# Washington Permit Events by Unit Report, Sorted By Handler Name

#### **AGILENT TECHNOLOGIES SPOKANE**

Liberty Lake, Spokane County

EPA handler id: WAD991281841

EPA Region 10

Universes: Full Enforce = ---- PC wrkld = ---- PC wrkld = ---- Pc wrkld = ---- Pmt prog = ---ST Pmt wrkld = ---- Subj to CA = N CA wrkld = N

Permit Series Name: CLOSURE1 Permit Series Sequence Number: 1

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
CONTAINER1	1-1	S01: container	1	1,200.00	Gal	11/05/1984

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	11/19/80
OP010	part b call-in	1	State	11/05/84
OP180FC	received withdrawal request-intends/closed all waste handling fac.	1	State	04/01/85
CL310	plan received - closure	1	State	05/25/85
CL340	public notice - closure	1	State	09/09/85
CL360ME	plan approved - closure-final closure	1	State	11/01/85
CL370YE	receive closure certification-according to plan	1	State	11/01/85
CL380CA	closure verification	1	Joint	11/01/85
OP190AR	withdrawal request determination-approved request	1	Joint	11/01/85

Seq Num			Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
TANKSTOR1	2-1	S02: tank storage	1	1,000.00	Gal	11/05/1984

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	11/19/80
OP010	part b call-in	1	State	11/05/84
OP180FC	received withdrawal request-intends/closed all waste handling fac.	1	State	04/01/85
CL310	plan received - closure	1	State	05/25/85
CL340	public notice - closure	1	State	09/09/85
CL360ME	plan approved - closure-final closure	1	State	11/01/85
CL370YE	receive closure certification-according to plan	1	State	11/01/85
CL380CA	closure verification	1	Joint	11/01/85
OP190AR	withdrawal request determination-approved request	1	Joint	11/01/85

# Washington Permit Events by Unit Report, Sorted By Handler Name

#### **AGILENT TECHNOLOGIES SPOKANE**

Liberty Lake, Spokane County

EPA handler id: WAD991281841

EPA Region 10

, , ,

Universes:

Full Enforce = ----- PC wrkld = -----

CL wrkld = -----

Pmt prog = ---ST

Pmt wrkld = -----

Subj to CA = N

CA wrkld = N

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
TANKTRT1	3-1	T01: tank treatment	1	48,000.00	Gal/Day	11/05/1984

ITCC: Interim Status Terminated - Clean Closed

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	11/19/80
OP010	part b call-in	1	State	11/05/84
OP180FC	received withdrawal request-intends/closed all waste handling fac.	1	State	04/01/85
CL310	plan received - closure	1	State	05/25/85
CL340	public notice - closure	1	State	09/09/85
CL360ME	plan approved - closure-final closure	1	State	11/01/85
CL370YE	receive closure certification-according to plan	1	State	11/01/85
CL380CA	closure verification	1	Joint	11/01/85
OP190AR	withdrawal request determination-approved request	1	Joint	11/01/85

Unlinked Units and Seq. No.

Unlinked Events Event Description Seq Num Agency Actual Date	
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# Washington Permit Events by Unit Report, Sorted By Handler Name

#### **AGRIUM US INC - KFO - FINLEY AREA**

Kennewick, Benton County

EPA handler id: WAD044593226

EPA Region 10

Universes: Full Enforce = ---- PC wrkld = ---- Pmt prog = ---- Pmt wrkld = ---- Subj to CA = N CA wrkld = N

Permit Series Name: CLOSURE Permit Series Sequence Number: 500

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
CONTAINER1	2-1	S01: container SRIN: STATE REGULATED - Inactive/closing, But Not Ye	1 t Rcra Closed	5,500.00	Gal	08/01/1984

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	11/17/80
OP010	part b call-in	1	State	08/01/84
OP020	part b received	1	State	01/08/85
OP010	part b call-in	1	EPA	02/05/85
OP180FE	received withdrawal request-applicant was a protective filer	1	EPA	04/10/85
OP100	notice of deficiency	1	State	04/17/85
OP100	notice of deficiency	2	State	04/17/85
OP190AR	withdrawal request determination-approved request	1	EPA	06/27/85
CL310	plan received - closure	1	State	12/02/85
CL320	nod - closure plan	1	State	04/08/92
CL330	revisions received - closure	1	State	05/29/92

	Seq Num		Num of			
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
OTHERTRT1	5-1	T04: other treatment	1	102.00	Gal/Day	08/01/1984
		SRIN: STATE REGULATED - Inactive/closing, But Not Ye	t Rcra Closed			

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	11/17/80
OP010	part b call-in	1	State	08/01/84
OP020	part b received	1	State	01/08/85
OP010	part b call-in	1	EPA	02/05/85
OP180FE	received withdrawal request-applicant was a protective filer	1	EPA	04/10/85
OP100	notice of deficiency	1	State	04/17/85
OP100	notice of deficiency	2	State	04/17/85
OP190AR	withdrawal request determination-approved request	1	EPA	06/27/85
CL310	plan received - closure	1	State	12/02/85
CL320	nod - closure plan	1	State	04/08/92
CL330	revisions received - closure	1	State	05/29/92

# Washington Permit Events by Unit Report, Sorted By Handler Name

**AGRIUM US INC - KFO - FINLEY AREA** 

Kennewick, Benton County

EPA handler id: WAD044593226

EPA Region 10

Universes: Full Enforce = ---- PC wrkld = ---- PC wrkld = ---- Pmt prog = ---- Pmt wrkld = ---- Subj to CA = N CA wrkld = N

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
WASTEPILE1	8-1	S03: waste pile SRIN: STATE REGULATED - Inactive/closing, But Not You	1 et Rora Closed	18.50	Cu-Yd	08/01/1984

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	11/17/80
OP010	part b call-in	1	State	08/01/84
OP020	part b received	1	State	01/08/85
OP010	part b call-in	1	EPA	02/05/85
OP180FE	received withdrawal request-applicant was a protective filer	1	EPA	04/10/85
OP100	notice of deficiency	1	State	04/17/85
OP100	notice of deficiency	2	State	04/17/85
OP190AR	withdrawal request determination-approved request	1	EPA	06/27/85
CL310	plan received - closure	1	State	12/02/85
CL320	nod - closure plan	1	State	04/08/92
CL330	revisions received - closure	1	State	05/29/92

Permit Series Name: STCLOSURE1 Permit Series Sequence Number: 501

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
STLANDAPP1	6-1	D81: land application	1	15.80	Ac	02/05/1985
		SRCC: STATE REGULATED - Clean Closed				

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	11/17/80
OP010	part b call-in	1	EPA	02/05/85
CL310CL	plan received - closure	1	State	07/25/96
CL320CL	nod - closure plan	1	State	08/09/96
CL330CL	revisions received-closure	1	State	08/22/96
CL340CL	public notice - closure	1	State	11/20/96
CL360MO	plan approved - closure-partial closure	1	State	12/24/96
CL370YE	receive closure certification-according to plan	1	State	01/16/97
CL380CA	closure verification	1	State	01/24/97

Unlinked Units and Seq. No.

Unlinked Events	Event Description	Sea Num	Agency	Actual Date
Olilliked Evelits	Lvent Description	Seq Nulli	Agency	Actual Date

## Washington Permit Events by Unit Report, Sorted By Handler Name

**AIRO SERVICES INC** 

EPA handler id: WAD027528728

EPA Region 10

Tacoma, Pierce County

Universes:

Full Enforce = -----

PC wrkld = -----

CL wrkld = -----

Pmt prog = ---S-

Pmt wrkld = -----

Subj to CA = N

CA wrkld = N

Permit Series Name:

CLOSURE1

Permit Series Sequence Number: 1

GIIIIII	361163	Sequence	Mullibel.	

	Seq Num		Num of			
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
CONTAINER1	1-1	S01: container	1	6,720.00	Gal	04/26/1982

ITCC: Interim Status Terminated - Clean Closed

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	11/18/80
OP010	part b call-in	2	Joint	04/26/82
CL310	plan received - closure	1	EPA	12/06/82
CL401	closure notice received	1	EPA	12/06/82
OP180FC	received withdrawal request-intends/closed all waste handling fac.	1	Joint	12/06/82
CL380CA	closure verification	1	Joint	01/31/84
CL340	public notice - closure	1	State	05/08/84
CL360ME	plan approved - closure-final closure	1	State	08/21/84
CL370YE	receive closure certification-according to plan	1	State	08/21/84
OP190AR	withdrawal request determination-approved request	1	State	08/21/84
OP200PD	final determination-permit denied	1	Joint	08/21/84

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
TANKSTOR1	2-1	S02: tank storage ITCC: Interim Status Terminated - Clean Closed	1	143,000.00	Gal	04/26/1982

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	11/18/80
OP010	part b call-in	2	Joint	04/26/82
CL310	plan received - closure	1	EPA	12/06/82
CL401	closure notice received	1	EPA	12/06/82
OP180FC	received withdrawal request-intends/closed all waste handling fac.	1	Joint	12/06/82
CL380CA	closure verification	1	Joint	01/31/84
CL340	public notice - closure	1	State	05/08/84
CL360ME	plan approved - closure-final closure	1	State	08/21/84
CL370YE	receive closure certification-according to plan	1	State	08/21/84
OP190AR	withdrawal request determination-approved request	1	State	08/21/84
OP200PD	final determination-permit denied	1	Joint	08/21/84

Unlinked Units and Seq. No.

Unlinked Events Event Description Seq Num Agency Actual Date	Unlinked Events	Event Description	Seq Num	Agency	Actual Date
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## Washington Permit Events by Unit Report, Sorted By Handler Name

#### **AMERICAN CROSSARM & CONDUIT**

Chehalis, Lewis County

EPA handler id: WAD057311094

EPA Region 10

Universes: Full Enforce = ---- PC wrkld = ---- CL wrkld = L--S- Pmt prog = L--S- Pmt wrkld = ---- Subj to CA = Y CA wrkld = N

Permit Series Name: SUPERFUND Permit Series Sequence Number: 1

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
LANDFILL1	1-1	D80: landfill	1	1.00	Ac-F	11/19/1980

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	11/19/80
OP010	part b call-in	1	EPA	05/10/83
OP180FE	received withdrawal request-applicant was a protective filer	1	EPA	11/04/83
OP01508	loss of interim status (lois)-interim status lost,reason not det/oth	1	EPA	11/20/85

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
TANKSTOR1	2-1	S02: tank storage LISF: Loss Of Interim Status - Referred To Cercla	1	300.00	Gal	11/19/1980

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	11/19/80
OP010	part b call-in	1	EPA	05/10/83
OP180FE	received withdrawal request-applicant was a protective filer	1	EPA	11/04/83
OP01508	loss of interim status (lois)-interim status lost, reason not det/oth	1	EPA	11/20/85
OP01508	loss of interim status (lois)-interim status lost,reason not det/oth	2	EPA	11/20/85

Unlinked Units and Seq. No.

Unlinked Events Event Description Seq Num Agency Actual Date

## Washington Permit Events by Unit Report, Sorted By Handler Name

**AMERICAN PLATING** 

EPA handler id: WAD083350231

EPA Region 10

Tacoma, Pierce County

Universes:

Full Enforce = -----

PC wrkld = -----

CL wrkld = L----

Pmt prog = L----

Pmt wrkld = -----

Subj to CA = Y

CA wrkld = N

**Permit Series Name:** 

CLOSURE1

**Permit Series Sequence Number:** 

500

	Seq Num		Num of			
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
LANDFILL1	1-1	D80: landfill	1	1.00	Ac-F	02/09/1988

NNSF: Non-notifier/illegal - Referred To Cercla

Event	Event Description	Seq Num	Agency	Actual Date
CL320	nod - closure plan	1	EPA	02/09/88
OP003AD	process determination-agency (state or epa) determination	1	EPA	02/09/88
CL310	plan received - closure	1	EPA	04/09/88
CL320	nod - closure plan	2	EPA	05/31/88
CL320	nod - closure plan	3	EPA	12/21/88

Unlinked Units and Seq. No.

**Unlinked Events Event Description** Seq Num Agency **Actual Date** 

#### Washington Permit Events by Unit Report, Sorted By Handler Name

#### **APPLIED PROCESS ENGINEERING LAB**

Richland, Benton County

EPA handler id: WAH000004507

EPA Region 10

Universes: Full Enforce = -----PC wrkld = -----CL wrkld = -----Pmt prog = -----Pmt wrkld = -----Subj to CA = NCA wrkld = N

**Permit Series Name:** 

RDD

**Permit Series Sequence Number:** 

Seq Num Num of Process Code / Legal and Operating Status Units Capacity **Effective Date Unit Name** UOM 1-1 S01: container 9,350.00 Gal 01/21/1998 CONTAINER

RDCN: Research, Development, And Demonstration Permit - Constructed, Not Yet Managing Hazardous Waste

Event	Event Description	Seq Num	Agency	Actual Date
RD020	part b received	1	State	01/20/98
RD160DP	public notice-draft permit issued	1	State	08/26/98
RD200PI	final determination-rcra permit issued, hswa not applic.	1	State	12/15/98
OP200PI	final determination-rcra permit issued, hswa not applic.	1	State	01/15/99
RD205	final permit effective	1	State	01/15/99

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
OTHERTRT	2-1	T04: other treatment	1	2,400.00	Gal/Day	01/21/1998
		RDCN: Research Development And Demonstration Perm	nit - Constructed Not Yet Ma	anading Hazardous Wast	Δ	

Event	Event Description	Seq Num	Agency	Actual Date
RD020	part b received	1	State	01/20/98
RD160DP	public notice-draft permit issued	1	State	08/26/98
RD200PI	final determination-rcra permit issued, hswa not applic.	1	State	12/15/98
OP200PI	final determination-rcra permit issued, hswa not applic.	1	State	01/15/99
RD205	final permit effective	1	State	01/15/99

Unlinked Units and Seq. No.

Unlinked Events **Event Description** Seq Num Agency **Actual Date** 

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#### Washington Permit Events by Unit Report, Sorted By Handler Name

receive closure certification

**BAY ZINC CO INC** 

Moxee City, Yakima County

EPA handler id: WAD027530526

Joint

EPA Region 10

Universes: Full Enforce = ---S-PC wrkld = ---S-CL wrkld = -----Pmt prog = L--S-Pmt wrkld = ---S-Subj to CA = YCA wrkld = Y

CLOSURE1 2 **Permit Series Name:** Permit Series Sequence Number:

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
2TANKSTOR	5-1	S02: tank storage ISCC: Interim Status - Clean Closed	1	10,000.00	Gal	06/15/1984

Event **Event Description** Seq Num **Actual Date** Agency CL380 closure verification Joint 06/15/84 OP003AD EPA 05/08/85 process determination-agency (state or epa) determination CL370 10/02/85

1

**Permit Series Name:** PART A **Permit Series Sequence Number:** 500

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
TANKTR	2-1	T01: tank treatment NRPF: NEVER REGULATED AS A TSD - PROTECTIVE FILER	1	1.00	Gal/Day	04/25/1984

Event **Event Description Actual Date** Seq Num Agency EPA OP001IS part a received-initial submittal 04/25/84

**Permit Series Name:** PERMIT1 **Permit Series Sequence Number:** 1

# Washington Permit Events by Unit Report, Sorted By Handler Name

**BAY ZINC CO INC** 

Moxee City, Yakima County

EPA handler id: WAD027530526

EPA Region 10

Universes : Full Enfor

Full Enforce = ---S-

PC wrkld = ---S-

CL wrkld = -----

Pmt prog = L--S-

Pmt wrkld = ---S-

Subj to CA = Y

CA wrkld = Y

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
1TANKSTOR	4-1	S02: tank storage	2	56,000.00	Gal	04/01/1985

PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste

Event	Event Description	Seq Num	Agency	Actual Date
OP010	part b call-in	1	EPA	04/01/85
OP001IS	part a received-initial submittal	1	EPA	05/08/85
OP020	part b received	1	EPA	10/04/85
OP020	part b received	2	EPA	12/16/85
OP100	notice of deficiency	1	EPA	12/31/86
OP100	notice of deficiency	1	State	12/31/86
OP403IN	application reviewed for completeness	1	EPA	12/31/86
OP110IN	revisions received-incomplete	1	EPA	04/17/87
OP100	notice of deficiency	2	EPA	05/29/87
OP100	notice of deficiency	2	State	05/29/87
OP110CO	revisions received-complete	2	EPA	08/20/87
OP100	notice of deficiency	3	EPA	08/25/87
OP100	notice of deficiency	3	State	08/25/87
OP110CO	revisions received-complete	3	EPA	09/14/88
OP150	determined to be complete/tech adequate	1	EPA	09/14/88
OP150	determined to be complete/tech adequate	1	State	09/14/88
OP160DP	public notice-draft permit issued	1	EPA	09/14/88
OP160DP	public notice-draft permit issued	1	State	09/14/88
OP414EP	public notice issued for hearing	1	EPA	09/14/88
OP200PG	final determination-rcra permit issued with hswa, no ca	1	EPA	11/08/88
OP200PG	final determination-rcra permit issued with hswa, no ca	1	State	11/08/88
OP205	final permit effective	1	EPA	11/29/88
OP020RN	renewal application received	1	State	06/03/98
OP270	permit expires	1	State	11/29/98

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
2TANKSTOR	5-1	S02: tank storage ISCC: Interim Status - Clean Closed	1	10,000.00	Gal	06/15/1984

Event	Event Description	Seq Num	Agency	Actual Date
OP020RN	renewal application received	1	State	06/03/98
OP270	permit expires	1	State	11/29/98

#### Washington Permit Events by Unit Report, Sorted By Handler Name

**BAY ZINC CO INC** 

Moxee City, Yakima County

EPA handler id: WAD027530526

**EPA Region 10** 

Universes: Full Enforce = ---S-

e = ---S- PC wrkld = ---S-

CL wrkld = -----

Pmt prog = L--S-

Pmt wrkld = ---S-

Subj to CA = Y

CA wrkld = Y

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
CONTAINER1	1-1	S01: container PIOP: Permitted - Operating, Actively Managing Rcra-regular	lated Waste	189,000.00	Gal	04/01/1985

Event Seq Num **Actual Date Event Description** Agency OP010 part b call-in EPA 04/01/85 **OP001IS** EPA part a received-initial submittal 05/08/85 OP020 EPA part b received 10/04/85 OP020 part b received EPA 12/16/85 **OP100** EPA 12/31/86 notice of deficiency **OP100** notice of deficiency State 12/31/86 OP403IN application reviewed for completeness EPA 12/31/86 EPA OP110IN revisions received-incomplete 04/17/87 **OP110IN** revisions received-incomplete 04/17/87 State OP100 EPA notice of deficiency 05/29/87 OP100 notice of deficiency State 05/29/87 OP110CO revisions received-complete EPA 08/20/87 OP110CO revisions received-complete State 08/20/87 OP100 notice of deficiency 3 EPA 08/25/87 OP100 notice of deficiency 3 State 08/25/87 OP110CO revisions received-complete EPA 09/14/88 OP110CO revisions received-complete State 09/14/88 OP150 determined to be complete/tech adequate EPA 09/14/88 OP150 determined to be complete/tech adequate State 09/14/88 OP160DP EPA public notice-draft permit issued 09/14/88 OP160DP public notice-draft permit issued State 09/14/88 OP414EP EPA public notice issued for hearing 09/14/88 OP200PG final determination-rcra permit issued with hswa, no ca EPA 11/08/88 OP200PG final determination-rcra permit issued with hswa, no ca State 11/08/88 EPA OP205 11/29/88 final permit effective OP020RN renewal application received State 06/03/98 OP270 permit expires State 11/29/98

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
TANKTR	2-1	T01: tank treatment NRPF: NEVER REGULATED AS A TSD - PROTECTIVE FILER	1	1.00	Gal/Day	04/25/1984

Event	Event Description	Seq Num	Agency	Actual Date
OP270	permit expires	1	State	11/29/98

# Washington Permit Events by Unit Report, Sorted By Handler Name

PC wrkld = ---S-

**BAY ZINC CO INC** 

Moxee City, Yakima County

Universes:

Full Enforce = ---S-

CL wrkld = -----

Pmt prog = L--S-

Pmt wrkld = ---S-

Subj to CA = Y

CA wrkld = Y

EPA Region 10

EPA handler id: WAD027530526

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
WASTEPILE1	3-1	S03: waste pile	1	4,200.00	Cu-Yd	10/01/1980

PICC: Permitted - Clean Closed

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	2	EPA	10/01/80
OP010	part b call-in	1	EPA	04/01/85
OP020	part b received	1	EPA	10/04/85
OP020	part b received	2	EPA	12/16/85
OP100	notice of deficiency	1	EPA	12/31/86
OP100	notice of deficiency	1	State	12/31/86
OP403IN	application reviewed for completeness	1	EPA	12/31/86
OP110IN	revisions received-incomplete	1	EPA	04/17/87
OP110IN	revisions received-incomplete	1	State	04/17/87
OP100	notice of deficiency	2	EPA	05/29/87
OP100	notice of deficiency	2	State	05/29/87
OP110CO	revisions received-complete	2	EPA	08/20/87
OP110CO	revisions received-complete	2	State	08/20/87
OP100	notice of deficiency	3	EPA	08/25/87
OP100	notice of deficiency	3	State	08/25/87
OP110CO	revisions received-complete	3	EPA	09/14/88
OP110CO	revisions received-complete	3	State	09/14/88
OP150	determined to be complete/tech adequate	1	EPA	09/14/88
OP150	determined to be complete/tech adequate	1	State	09/14/88
OP160DP	public notice-draft permit issued	1	EPA	09/14/88
OP160DP	public notice-draft permit issued	1	State	09/14/88
OP414EP	public notice issued for hearing	1	EPA	09/14/88
OP200PG	final determination-rcra permit issued with hswa, no ca	1	EPA	11/08/88
OP200PG	final determination-rcra permit issued with hswa, no ca	1	State	11/08/88
OP205	final permit effective	1	EPA	11/29/88
MO230OH	modification requested-modification other than groundwater	1	State	09/21/92
OP240OH	modification determination-mod. other than ac, ca, or gw	1	Joint	10/16/92
CL370YE	receive closure certification-according to plan	1	State	01/19/93
CL380CA	closure verification	1	State	04/16/93
OP270	permit expires	1	State	11/29/98

Unlinked Units and Seq. No.

**Unlinked Events Event Description** Seq Num Agency **Actual Date** 

# Washington Permit Events by Unit Report, Sorted By Handler Name

#### **BEI CHEMPRO FIELD SVCS PS**

Seattle, King County

EPA handler id: WAD061682498

EPA Region 10

Universes : Full

Full Enforce = -----

PC wrkld = -----

CL wrkld = -----

Pmt prog = -----

Pmt wrkld = -----

Subj to CA = N

CA wrkld = N

Permit Series Name:

PROTECTFILER

Permit Series Sequence Number:

500

CA WIKIG = I

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
CONTAINER1	1-1	S01: container	1	2,475.00	Gal	11/19/1980

NRPF: NEVER REGULATED AS A TSD - PROTECTIVE FILER

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	11/19/80
OP001CS	part a received-request for change under interim stat	2	EPA	09/29/82
OP180FE	received withdrawal request-applicant was a protective filer	1	Joint	04/04/83
OP190AR	withdrawal request determination-approved request	1	EPA	06/10/85

	Seq Num		Num of			
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
TANKSTOR1	2-1	S02: tank storage NRPF: NEVER REGULATED AS A TSD - PROTECTIVE FILER	1	4,000.00	Gal	11/19/1980

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	11/19/80
OP001CS	part a received-request for change under interim stat	2	EPA	09/29/82
OP180FE	received withdrawal request-applicant was a protective filer	1	Joint	04/04/83
OP190AR	withdrawal request determination-approved request	1	EPA	06/10/85

Unlinked Units and Seq. No.

Unlinked Events Event Description Seq Num Agency Actual Date

## Washington Permit Events by Unit Report, Sorted By Handler Name

#### **BETZ DEARBORN INC WASHOUGAL PLANT**

Washougal, Clark County

EPA handler id: WAD000711598

EPA Region 10

Universes: Full Enforce = ---- PC wrkld = ---- PC wrkld = ---- Pmt prog = ---- Pmt wrkld = ---- Subj to CA = N CA wrkld = N

Permit Series Name: PROTECTFILER Permit Series Sequence Number: 500

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
CONTAINER1	1-1	S01: container NRPF: NEVER REGULATED AS A TSD - PROTECTIVE FILER	1	15,000.00	Gal	11/14/1980

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	11/14/80
OP180FE	received withdrawal request-applicant was a protective filer	1	EPA	07/20/82
OP190AR	withdrawal request determination-approved request	1	EPA	07/30/82

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
TANKSTOR1	2-1	S02: tank storage	1	15,000.00	Gal	11/14/1980

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	11/14/80
OP180FE	received withdrawal request-applicant was a protective filer	1	EPA	07/20/82
OP190AR	withdrawal request determination-approved request	1	EPA	07/30/82

Seq Num		Num of			
•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
3-1	T01: tank treatment	1	15,000.00	Gal/Day	11/14/1980
	Seq Num	Process Code / Legal and Operating Status  3-1 T01: tank treatment	Process Code / Legal and Operating Status Units  3-1 T01: tank treatment 1	Process Code / Legal and Operating Status Units Capacity	Process Code / Legal and Operating Status Units Capacity UOM  3-1 T01: tank treatment 1 15,000.00 Gal/Day

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	11/14/80
OP180FE	received withdrawal request-applicant was a protective filer	1	EPA	07/20/82
OP190AR	withdrawal request determination-approved request	1	EPA	07/30/82

Unlinked Units and Seq. No.

## Washington Permit Events by Unit Report, Sorted By Handler Name

**BOC GASES 78TH ST** 

EPA handler id: WAD041268947

EPA Region 10

Vancouver, Clark County

Universes:

Full Enforce = -----

PC wrkld = -----

CL wrkld = -----

Pmt prog = -----

Pmt wrkld = -----

Subj to CA = N

CA wrkld = N

**Permit Series Name:** 

**Permit Series Sequence Number:** 

**PROTECTFILER** 

500

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
CONTAINER1	1-1	S01: container	1	550.00	Gal	11/19/1980

NRPF: NEVER REGULATED AS A TSD - PROTECTIVE FILER

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	11/19/80
OP180FE	received withdrawal request-applicant was a protective filer	1	Joint	02/05/82
OP190AR	withdrawal request determination-approved request	1	Joint	04/07/82

	Seq Num		Num of			
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
TANKTRT1	2-1	T01: tank treatment	1	1,011,221.00	L/Day	11/19/1980

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	11/19/80
OP180FE	received withdrawal request-applicant was a protective filer	1	Joint	02/05/82
OP190AR	withdrawal request determination-approved request	1	Joint	04/07/82

Unlinked Units and Seq. No.

Unlinked Events **Event Description** Seg Num **Actual Date** Agency

## Washington Permit Events by Unit Report, Sorted By Handler Name

#### **BOEING A&M DEVELOPMENTAL CENTER**

Seattle, King County

EPA handler id: WAD093639946

EPA Region 10

Universes: Full Enforce = ---- PC wrkld = ---- CL wrkld = ---- Pmt prog = ---S- Pmt wrkld = ---- Subj to CA = Y CA wrkld = Y

Permit Series Name: CLOSURE1 Permit Series Sequence Number: 1

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
CONTAINR1	1-1	S01: container ISCC: Interim Status - Clean Closed	1	11,000.00	Gal	11/19/1980

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	11/19/80
CL310	plan received - closure	1	Joint	09/08/88
CL320	nod - closure plan	1	State	07/24/91
CL320	nod - closure plan	3	State	05/19/92
CL340	public notice - closure	1	State	10/30/93
CL360ME	plan approved - closure-final closure	1	State	12/07/93
CL370YE	receive closure certification-according to plan	1	State	04/22/97
CL380CA	closure verification	1	State	09/03/97

	Seq Num		Num of			
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
TANKSTOR	2-1	S02: tank storage ISCC: Interim Status - Clean Closed	3	10,000.00	Gal	11/19/1980

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	11/19/80
CL320	nod - closure plan	1	State	07/24/91
CL330	revisions received - closure	1	State	10/15/91
CL320	nod - closure plan	2	State	02/28/92
CL340	public notice - closure	1	State	10/30/93
CL360ME	plan approved - closure-final closure	1	State	12/07/93
CL370YE	receive closure certification-according to plan	1	State	04/22/97
CL380CA	closure verification	1	State	09/03/97

Unlinked Units and Seq. No.

Unlinked Events Event Description Seq Num Agency Actual Date

## Washington Permit Events by Unit Report, Sorted By Handler Name

#### **BOEING A&M SPACE CENTER**

Kent, King County

EPA handler id: WAD061670766

EPA Region 10

Universes: Full Enforce = ---- PC wrkld = ---- CL wrkld = ---- Pmt prog = ---S- Pmt wrkld = ---- Subj to CA = Y CA wrkld = N

Permit Series Name: CLOSURE1 Permit Series Sequence Number: 1

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
1TANKSTOR	3-1	S02: tank storage	1	1,000.00	Gal	11/18/1980

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	11/18/80
OP001CS	part a received-request for change under interim stat	2	EPA	10/25/83
CL310	plan received - closure	1	State	11/19/91
CL320	nod - closure plan	1	State	01/29/92
CL330	revisions received - closure	1	State	06/11/92
CL320	nod - closure plan	2	State	08/25/92
CL330	revisions received - closure	2	State	04/01/93
CL340	public notice - closure	1	State	09/09/93
CL360MO	plan approved - closure-partial closure	1	State	01/06/94
CL370YE	receive closure certification-according to plan	1	State	02/16/95
CL380CA	closure verification	1	State	02/27/95

	Seq Num		Num of			
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
2TANKSTOR	4-1	S02: tank storage ISCC: Interim Status - Clean Closed	1	1,000.00	Gal	11/18/1980

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	11/18/80
OP001CS	part a received-request for change under interim stat	2	EPA	10/25/83
CL310	plan received - closure	1	State	11/19/91
CL320	nod - closure plan	1	State	01/29/92
CL330	revisions received - closure	1	State	06/11/92
CL320	nod - closure plan	2	State	08/25/92
CL330	revisions received - closure	2	State	04/01/93
CL340	public notice - closure	1	State	09/09/93
CL360MO	plan approved - closure-partial closure	1	State	01/06/94
CL370YE	receive closure certification-according to plan	2	State	01/16/95
CL380CA	closure verification	2	State	02/27/95

Permit Series Name: CLOSURE2 Permit Series Sequence Number: 501

# Washington Permit Events by Unit Report, Sorted By Handler Name

#### **BOEING A&M SPACE CENTER**

Kent, King County

EPA handler id: WAD061670766

EPA Region 10

Universes: Full Enforce = ---- PC wrkld = ---- PC wrkld = ---- Pmt wrkld = ---- Subj to CA = Y CA wrkld = N

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
3TANKSTOR	5-1	S02: tank storage	1	750.00	Gal	02/07/1995

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	11/18/80
CL310	plan received - closure	2	State	11/14/94
CL320	nod - closure plan	1	State	12/12/94
CL340	public notice - closure	2	State	02/12/95
CL360MO	plan approved - closure-partial closure	2	State	02/16/95
CL370YE	receive closure certification-according to plan	2	State	03/20/98
CL380CA	closure verification	2	State	05/22/98

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
4TANKSTOR	6-1	S02: tank storage	1	5,000.00	Gal	02/07/1995

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	11/18/80
CL310	plan received - closure	3	State	11/14/94
CL320	nod - closure plan	2	State	12/12/94
CL340	public notice - closure	3	State	02/12/95
CL360MO	plan approved - closure-partial closure	3	State	02/16/95
CL370YE	receive closure certification-according to plan	3	State	03/20/98
CL380CA	closure verification	2	State	05/22/98

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
5TANKSTOR	7-1	S02: tank storage	1	4,000.00	Gal	11/18/1980

Event	Event Description	Seq Num	Agency	Actual Date
CL310	plan received - closure	4	State	02/22/99
CL320	nod - closure plan	3	State	03/26/99
CL330	revisions received - closure	1	State	04/01/99
CL340	public notice - closure	4	State	04/30/99
CL360ME	plan approved - closure-final closure	4	State	06/02/99
CL370YE	receive closure certification-according to plan	4	State	09/15/99
CL380CA	closure verification	3	State	09/21/99

## Washington Permit Events by Unit Report, Sorted By Handler Name

#### **BOEING A&M SPACE CENTER**

Kent, King County

EPA handler id: WAD061670766

EPA Region 10

Universes: Full Enforce = ---- PC wrkld = ---- CL wrkld = ---- Pmt prog = ---S- Pmt wrkld = ---- Subj to CA = Y CA wrkld = N

	Seq Num		Num of			
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
6TANKSTOR	8-1	S02: tank storage	1	4,000.00	Gal	11/18/1980

Event	Event Description	Seq Num	Agency	Actual Date
CL310	plan received - closure	5	State	02/22/99
CL320	nod - closure plan	3	State	03/26/99
CL330	revisions received - closure	2	State	04/01/99
CL340	public notice - closure	5	State	04/30/99
CL360ME	plan approved - closure-final closure	4	State	06/02/99
CL370YE	receive closure certification-according to plan	4	State	09/15/99
CL380CA	closure verification	3	State	09/21/99

	Seq Num		Num of			
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
JETFUEL	2-1	S02: tank storage ISCC: Interim Status - Clean Closed	1	2,000.00	Gal	08/11/1993

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	11/18/80
CL310	plan received - closure	1	State	08/11/93
CL340	public notice - closure	1	State	11/14/93
CL360MO	plan approved - closure-partial closure	1	State	01/06/94
CL370YE	receive closure certification-according to plan	1	State	04/30/97
CL380CA	closure verification	1	State	09/03/97

Permit Series Name: PERMIT1 Permit Series Sequence Number: 500

# Washington Permit Events by Unit Report, Sorted By Handler Name

**BOEING A&M SPACE CENTER** 

EPA handler id: WAD061670766

EPA Region 10

Kent, King County

Universes:

Full Enforce = -----

PC wrkld = -----

CL wrkld = -----

Pmt prog = ---S-

Pmt wrkld = -----

Subj to CA = Y

CA wrkld = N

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
CONTAINER1	1-1	S01: container	1	7,800.00	Gal	11/18/1980

ISCC: Interim Status - Clean Closed

Event	Event Description	Seq Num	Agency	Actual Date
OP001	part a received	1	EPA	11/18/80
OP001	part a received	2	EPA	10/25/83
OP020	part b received	1	EPA	11/08/88
CL310	plan received - closure	1	State	09/01/97
CL340	public notice - closure	1	State	02/27/98
CL360ME	plan approved - closure-final closure	1	State	03/27/98
CL370YE	receive closure certification-according to plan	1	State	10/02/98
CL380CA	closure verification	1	State	10/14/98

Unlinked Units and Seq. No.

**Unlinked Events Event Description** Seq Num Agency **Actual Date** 

## Washington Permit Events by Unit Report, Sorted By Handler Name

**BOEING EVERETT** 

EPA handler id: WAD041585464 Everett, Snohomish County

EPA Region 10

Universes: Full Enforce = ---S-PC wrkld = -----CL wrkld = ---S-Pmt prog = ---S-Pmt wrkld = -----Subj to CA = YCA wrkld = Y

**Permit Series Name:** CLOSURE1 502 **Permit Series Sequence Number:** 

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
UST/40-24	2-1	S02: tank storage	2	1,000.00	Gal	10/04/1993

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	11/19/80
CL310CL	plan received - closure	2	State	10/04/93
CL340CL	public notice - closure	2	State	02/19/94
CL360MO	plan approved - closure-partial closure	1	State	03/24/94
CL370YE	receive closure certification-according to plan	2	State	05/05/94
EP370YE	receive closure certification-according to plan	1	State	02/12/97

	Seq Num		Num of			
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
UST/EV-8	1-1	S02: tank storage ISCC: Interim Status - Clean Closed	1	1,000.00	Gal	04/08/1993

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	11/19/80
CL370YE	receive closure certification-according to plan	1	State	04/08/93
CL340CL	public notice - closure	1	State	02/19/94
CL360MO	plan approved - closure-partial closure	1	State	03/24/94
CL310CL	plan received - closure	1	State	10/19/94
CL380CA	closure verification	1	State	08/07/95

Permit Series Name: PERMIT1 Permit Series Sequence Number: 501

#### Washington Permit Events by Unit Report, Sorted By Handler Name

BOEING EVERETT EPA handler id: WAD041585464

EPA Region 10

2

State

10/20/03

Universes: Full Enforce = ---S- PC wrkld = ----- CL wrkld = ----- Pmt prog = ---S- Pmt wrkld = ----- Subj to CA = Y CA wrkld = Y

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
1CONTAINER	3-1	S01: container	1	6,600.00	Gal	10/20/2003
		ISCC: Interim Status - Clean Closed				

Event **Event Description** Seq Num **Actual Date** Agency OP001IS part a received-initial submittal EPA 11/19/80 OP020 11/07/88 part b received State OP020 EPA part b received 12/07/92 **OP100** notice of deficiency State 12/23/94 OP110 revisions received 11/03/95 State OP100 notice of deficiency State 01/29/99 OP110CO revisions received-complete State 10/05/00 OP110CO revisions received-complete State 02/01/01 OP110CO revisions received-complete 3 State 10/19/01 OP110CO revisions received-complete State 11/21/01 OP110CO revisions received-complete State 12/10/01 EPA OP160DP public notice-draft permit issued 12/12/01 OP160DP public notice-draft permit issued State 12/12/01 OP180LN received withdrawal request-applic. has/will go It 90 days storage State 02/11/02 CL310CL plan received - closure State 03/14/02 CL340 public notice - closure State 04/07/03 CL360ME plan approved - closure-final closure State 04/10/03

Unlinked Units and Seq. No.

CL380CA

closure verification

Everett, Snohomish County

Unlinked Events Event Description Seq Num Agency Actual Date

# Washington Permit Events by Unit Report, Sorted By Handler Name

**BOEING PLANT 2** 

EPA handler id: WAD009256819 Seattle, King County

EPA Region 10

Universes: Full Enforce = ---S-PC wrkld = -----CL wrkld = ---S-Pmt prog = ---S-Pmt wrkld = -----Subj to CA = YCA wrkld = Y

Permit Series Name: CLOSURE1 **Permit Series Sequence Number:** 2

Seq Num			Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
1CONTAINER	2-1	S01: container	1	10,560.00	Gal	06/07/1993

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	11/19/80
OP010	part b call-in	1	EPA	04/02/82
OP020	part b received	1	EPA	09/29/82
OP100	notice of deficiency	1	EPA	11/23/82
OP403	application reviewed for completeness	1	EPA	11/23/82
OP150	determined to be complete/tech adequate	1	EPA	02/09/83
CL310CL	plan received - closure	1	State	06/07/93
CL320	nod - closure plan	1	State	08/30/93
CL340	public notice - closure	3	State	10/24/93
CL360MO	plan approved - closure-partial closure	1	State	01/04/94
CL370YE	receive closure certification-according to plan	1	State	08/08/94

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
1TANKSTOR	3-1	S02: tank storage ISCC: Interim Status - Clean Closed	2	7,000.00	Gal	12/19/1991

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	11/19/80
OP010	part b call-in	1	EPA	04/02/82
OP020	part b received	1	EPA	09/29/82
OP100	notice of deficiency	1	EPA	11/23/82
OP403	application reviewed for completeness	1	EPA	11/23/82
OP150	determined to be complete/tech adequate	1	EPA	02/09/83
CL310CL	plan received - closure	1	State	06/07/93
CL320	nod - closure plan	1	State	08/30/93
CL340	public notice - closure	5	State	10/22/93
CL360MO	plan approved - closure-partial closure	1	State	01/04/94
CL370YE	receive closure certification-according to plan	1	State	08/08/94
CL380	closure verification	1	State	01/05/95

# Washington Permit Events by Unit Report, Sorted By Handler Name

**BOEING PLANT 2** 

EPA handler id: WAD009256819 Seattle, King County

EPA Region 10

Universes: Full Enforce = ---S-PC wrkld = -----CL wrkld = ---S-Pmt prog = ---S-Pmt wrkld = -----Subj to CA = YCA wrkld = Y

	Seq Num		Num of			
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
2CONTAINER	4-1	S01: container ISCC: Interim Status - Clean Closed	1	375.00	Gal	03/25/1992

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	11/19/80
OP010	part b call-in	1	EPA	04/02/82
OP020	part b received	1	EPA	09/29/82
OP100	notice of deficiency	1	EPA	11/23/82
OP403	application reviewed for completeness	1	EPA	11/23/82
OP150	determined to be complete/tech adequate	1	EPA	02/09/83
CL310CL	plan received - closure	7	State	03/25/92
CL320	nod - closure plan	4	State	09/21/92
CL340	public notice - closure	4	State	10/22/93
CL360MO	plan approved - closure-partial closure	2	State	12/16/93
CL370	receive closure certification	3	State	08/08/94
CL380CA	closure verification	3	State	01/05/95

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
2TANKSTOR	6-1	S02: tank storage ISIN: Interim Status - Inactive/closing, But Not Yet Rora Closed	2	10,000.00	Gal	06/07/1993

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	11/19/80
OP010	part b call-in	1	EPA	04/02/82
OP020	part b received	1	EPA	09/29/82
OP100	notice of deficiency	1	EPA	11/23/82
OP403	application reviewed for completeness	1	EPA	11/23/82
OP150	determined to be complete/tech adequate	1	EPA	02/09/83
CL310CL	plan received - closure	1	State	06/07/93
CL320	nod - closure plan	1	State	08/30/93
CL340	public notice - closure	6	State	10/22/93
CL360MO	plan approved - closure-partial closure	1	State	01/04/94
CL370YE	receive closure certification-according to plan	1	State	08/08/94

# Washington Permit Events by Unit Report, Sorted By Handler Name

**BOEING PLANT 2** 

EPA handler id: WAD009256819 Seattle, King County

EPA Region 10

Full Enforce = ---S-Pmt prog = ---S-Universes: PC wrkld = -----CL wrkld = ---S-Pmt wrkld = -----Subj to CA = YCA wrkld = Y

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
3TANKSTOR	7-1	S02: tank storage	2	8,000.00	Gal	08/03/1992

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	11/19/80
OP010	part b call-in	1	EPA	04/02/82
OP020	part b received	1	EPA	09/29/82
OP100	notice of deficiency	1	EPA	11/23/82
OP403	application reviewed for completeness	1	EPA	11/23/82
OP150	determined to be complete/tech adequate	1	EPA	02/09/83
CL320	nod - closure plan	4	State	09/21/92
CL340	public notice - closure	6	State	10/22/93
CL360MO	plan approved - closure-partial closure	2	State	12/16/93
CL370	receive closure certification	3	State	08/08/94
CL370YE	receive closure certification-according to plan	1	State	08/08/94

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
4TANKSTOR	8-1	S02: tank storage ISCC: Interim Status - Clean Closed	1	800.00	Gal	12/05/1990

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	11/19/80
OP010	part b call-in	1	EPA	04/02/82
OP020	part b received	1	EPA	09/29/82
OP100	notice of deficiency	1	EPA	11/23/82
OP403	application reviewed for completeness	1	EPA	11/23/82
OP150	determined to be complete/tech adequate	1	EPA	02/09/83
CL310CL	plan received - closure	6	State	12/05/90
CL320	nod - closure plan	2	State	01/08/91
CL330	revisions received - closure	1	State	01/29/91
CL320	nod - closure plan	5	State	02/12/91
CL330	revisions received - closure	2	State	03/08/91
CL340	public notice - closure	1	State	05/06/91
CL340CL	public notice - closure	2	State	05/06/91
CL360	plan approved - closure	3	State	05/09/91
CL370	receive closure certification	2	State	12/19/91
CL380	closure verification	4	State	07/21/92

## Washington Permit Events by Unit Report, Sorted By Handler Name

BOEING PLANT 2 EPA handler id: WAD009256819

Seattle, King County EPA Region 10

Universes: Full Enforce = ---S- PC wrkld = ---- CL wrkld = ---- Pmt prog = ---S- Pmt wrkld = ---- Subj to CA = Y CA wrkld = Y

Unlinked Units and Seq. No.

Unlinked Events Event Description Seq Num Agency Actual Date

## Washington Permit Events by Unit Report, Sorted By Handler Name

**BOEING RENTON** 

EPA handler id: WAD009262171 Renton, King County

EPA Region 10

Universes: Full Enforce = ---S-PC wrkld = -----CL wrkld = ---S-Pmt prog = ---S-Pmt wrkld = -----Subj to CA = YCA wrkld = Y

Permit Series Name: CLOSURE1 **Permit Series Sequence Number:** 1

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
CONTAINER1	1-1	S01: container	1	21,340.00	Gal	10/21/1988

Event	Event Description	Seq Num	Agency	Actual Date
CL310	plan received - closure	2	State	07/11/96
CL320	nod - closure plan	2	State	08/13/97
CL330	revisions received - closure	2	State	09/05/97
CL340	public notice - closure	2	State	10/01/97
CL360ME	plan approved - closure-final closure	1	State	11/06/97
CL370	receive closure certification	2	State	02/18/98

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
TANKSTOR1	3-1	S02: tank storage ISCC: Interim Status - Clean Closed	10	77,000.00	Gal	04/30/1990

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	11/18/80
CL310	plan received - closure	1	State	04/30/90
CL320	nod - closure plan	1	State	06/01/92
CL330CL	revisions received-closure	1	State	06/15/92
CL340	public notice - closure	1	State	08/03/92
CL360MO	plan approved - closure-partial closure	2	State	08/19/92
CL370YE	receive closure certification-according to plan	1	State	04/14/94
CL380CA	closure verification	1	State	06/10/94

**Permit Series Name:** PERMIT1 **Permit Series Sequence Number:** 500

# Washington Permit Events by Unit Report, Sorted By Handler Name

BOEING RENTON EPA handler id: WAD009262171

EPA Region 10

Universes: Full Enforce = ---S- PC wrkld = ----- CL wrkld = ----S- Pmt prog = ---S- Pmt wrkld = ----- Subj to CA = Y CA wrkld = Y

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
CONTAINER1	1-1	S01: container ISIN: Interim Status - Inactive/closing, But Not Yet Rcra Closed	1	21,340.00	Gal	10/21/1988

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	11/18/80
OP020	part b received	1	EPA	10/21/88
OP100	notice of deficiency	1	EPA	10/04/91
OP110	revisions received	1	EPA	01/17/92
OP001CS	part a received-request for change under interim stat	2	EPA	09/11/92
OP100	notice of deficiency	2	EPA	10/15/92
OP110CO	revisions received-complete	2	EPA	03/29/93

Unlinked Units and Seq. No.

Unlinked Events Event Description Seq Num Agency Actual Date

Renton, King County

# Washington Permit Events by Unit Report, Sorted By Handler Name

OP190AR withdrawal request determination-approved request

#### **BORDEN CHEMICAL CO**

Kent, King County

EPA handler id: WAD052581568

Joint

EPA Region 10

Universes: Full Enforce = -----PC wrkld = -----CL wrkld = -----Pmt prog = -----Pmt wrkld = -----Subj to CA = NCA wrkld = N

**PROTECTFILER** 500 **Permit Series Name: Permit Series Sequence Number:** 

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
CONTAINER1	1-1	S01: container NRPF: NEVER REGULATED AS A TSD - PROTECTIVE FILER	1	500.00	Gal	11/17/1980

Event **Event Description** Seq Num Agency **Actual Date** OP001IS part a received-initial submittal EPA 11/17/80 OP010 Joint 05/05/88 part b call-in OP180FE received withdrawal request-applicant was a protective filer 08/30/88 1 Joint 01/04/89

	Seq Num		Num of			
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
OTHERTRT1	2-1	T04: other treatment NRPF: NEVER REGULATED AS A TSD - PROTECTIVE FILER	1	1.00	L/Day	11/17/1980

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	11/17/80
OP010	part b call-in	1	Joint	05/05/88
OP180FE	received withdrawal request-applicant was a protective filer	1	Joint	08/30/88
OP190AR	withdrawal request determination-approved request	1	Joint	01/04/89

	Seq Num		Num of			
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
TANKSTOR1	3-1	S02: tank storage	1	20,000.00	Gal	11/17/1980

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	11/17/80
OP010	part b call-in	1	Joint	05/05/88
OP180FE	received withdrawal request-applicant was a protective filer	1	Joint	08/30/88
OP190AR	withdrawal request determination-approved request	1	Joint	01/04/89

Unlinked Units and Seq. No.

	Unlinked Events	Event Description	Seq Num	Agency	Actual Date
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## Washington Permit Events by Unit Report, Sorted By Handler Name

#### **BP CHERRY POINT REFINERY**

Blaine, Whatcom County

EPA handler id: WAD069548154

EPA Region 10

Universes: Full Enforce = L---- PC wrkld = ----- CL wrkld = L---- Pmt prog = L--S- Pmt wrkld = ----- Subj to CA = Y CA wrkld = Y

Permit Series Name: CLOSURE1 Permit Series Sequence Number: 2

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
CONTAINER1	1-1	S01: container	1	1,400.00	Gal	03/27/1985

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	11/14/80
OP010	part b call-in	1	EPA	03/27/85
CL310	plan received - closure	1	State	10/24/85
CL340	public notice - closure	1	Joint	07/13/88
CL360MO	plan approved - closure-partial closure	1	Joint	08/19/88
CL380CA	closure verification	1	Joint	08/19/88

Permit Series Name: CLOSURE2 Permit Series Sequence Number: 3

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
DECANTBSN	2-1	S04: surface impoundment storage	1	396,627.00	Gal	09/24/1994

Event	Event Description	Seq Num	Agency	Actual Date
OP003	process determination	1	EPA	09/24/85
OP020	part b received	1	EPA	09/24/85
CL401	closure notice received	1	EPA	03/15/86
CL340	public notice - closure	1	Joint	07/13/88
CL360MO	plan approved - closure-partial closure	1	Joint	08/19/88
CL370YE	receive closure certification-according to plan	1	State	12/01/88
CL380CA	closure verification	1	State	06/22/94

Permit Series Name: PERM1MOD1 Permit Series Sequence Number: 500

# Washington Permit Events by Unit Report, Sorted By Handler Name

#### **BP CHERRY POINT REFINERY**

Blaine, Whatcom County

EPA handler id: WAD069548154

EPA Region 10

Universes: Full Enforce = L---- PC wrkld = ----- PC wrkld = ----- Pmt prog = L--S- Pmt wrkld = ----- Subj to CA = Y CA wrkld = Y

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
SURFTRT1	5-1	T02: surface impoundement treatment	1	1,290,000.00	Gal/Day	09/21/1995

Event	Event Description	Seq Num	Agency	Actual Date
MO230OH	modification requested-modification other than groundwater	1	Joint	09/21/90
OP003	process determination	1	EPA	09/21/90
MO170IP	public hearing-informal public	1	Joint	04/30/91
MO100	notice of deficiency	2	Joint	07/05/91
MO110CO	revisions received-complete	1	Joint	08/07/91
OP022	compliance certification submitted	1	Joint	09/25/91
MO110CO	revisions received-complete	2	Joint	01/18/92
MO100	notice of deficiency	1	Joint	01/30/92
CL310	plan received - closure	1	EPA	04/29/93
CL330	revisions received - closure	1	EPA	06/30/93
CL360MO	plan approved - closure-partial closure	1	EPA	08/18/93
CL370YE	receive closure certification-according to plan	1	Joint	03/10/94
CL380CA	closure verification	1	State	02/09/95

Permit Series Name: PERMIT1 Permit Series Sequence Number: 1

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
LANDAPP1	3-1	D81: land application PIIN: Permitted - Inactive/closing, But Not Yet Rcra Closed	1	4.10	Ac	03/27/1985

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	11/14/80
OP010	part b call-in	1	EPA	03/27/85
OP020	part b received	1	EPA	09/24/85
OP110	revisions received	1	EPA	02/15/87
OP403IN	application reviewed for completeness	1	EPA	02/15/87
OP150	determined to be complete/tech adequate	1	Joint	01/09/89
OP160DP	public notice-draft permit issued	1	Joint	01/09/89
OP200PJ	final determination-rcra permit issued with hswa ca sched.	1	EPA	03/31/89
OP200PJ	final determination-rcra permit issued with hswa ca sched.	1	State	03/31/89
OP205	final permit effective	1	EPA	05/15/89
OP230GW	modification requested-groundwater monitoring modification	1	EPA	03/21/91
MO370YE	receive closure certification-according to plan	1	EPA	01/13/92
CL380CA	closure verification	1	State	01/27/99

## Washington Permit Events by Unit Report, Sorted By Handler Name

BP CHERRY POINT REFINERY EPA handler id: WAD069548154

Blaine, Whatcom County

EPA Region 10

Unlinked Units and Seq. No.

Unlinked Events Event Description Seq Num Agency Actual Date

## Washington Permit Events by Unit Report, Sorted By Handler Name

#### **BSB DIVERSIFIED CO INC**

EPA handler id: WAD076655182 Kent, King County

EPA Region 10

Universes: Full Enforce = L---T PC wrkld = -----CL wrkld = -----Pmt prog = L---TPmt wrkld = -----Subj to CA = YCA wrkld = Y

Permit Series Name: CLOSURE1 **Permit Series Sequence Number:** 1

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
TANKTRT1	4-1	T01: tank treatment	1	67,500.00	Gal/Day	04/17/1984

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	11/14/80
OP010	part b call-in	1	EPA	04/17/84
OP020	part b received	1	EPA	11/19/84
OP020	part b received	2	EPA	11/19/84
OP12004	waiver requested-acl standards waivers	1	EPA	11/19/84
OP100	notice of deficiency	1	EPA	06/17/85
OP403	application reviewed for completeness	1	EPA	06/17/85
OP110IN	revisions received-incomplete	1	EPA	07/22/85
OP180FC	received withdrawal request-intends/closed all waste handling fac.	1	EPA	11/22/85
OP14104	waiver request denied-acl standards waivers	1	EPA	03/18/87
PC340PC	public notice - closure/post-closure-post closure	1	Joint	08/03/88
PC200PJ	final determination-rcra permit issued with hswa ca sched.	1	EPA	11/08/88
PC413	post-closure period begun	1	EPA	12/22/88

**Permit Series Sequence Number: Permit Series Name:** PCPERMIT1 3

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
SURFIMP1	2-1	D83: surface impoundment disposal	1	1,045,000.00	Gal	11/20/1985
		PCCP: Post-closure Permitted - Closed With Waste In Place				

Event	Event Description	Seq Num	Agency	Actual Date
OP003AD	process determination-agency (state or epa) determination	1	EPA	11/20/85
OP01508	loss of interim status (lois)-interim status lost,reason not det/oth	1	EPA	11/20/85
PC010	post-closure part b call-in	1	Joint	03/09/88
PC402	closure plan requested	1	EPA	03/09/88
PC020	post-closure part b received	1	Joint	04/04/88
PC310PC	plan received - closure/post-closure-post closure	1	Joint	04/04/88
PC150	determined to be complete/tech adequate	1	Joint	08/03/88
PC160DP	public notice-draft permit issued	1	Joint	08/03/88
PC340PC	public notice - closure/post-closure-post closure	1	Joint	08/03/88
PC360MF	plan approved - closure/post-closure-final post-closure	1	Joint	08/03/88
PC404	review of closure/post-closure plan comp	1	EPA	08/03/88
PC200PJ	final determination-rcra permit issued with hswa ca sched.	1	EPA	11/08/88
PC200PJ	final determination-rcra permit issued with hswa ca sched.	1	State	11/08/88
PC413	post-closure period begun	1	EPA	12/22/88

### Washington Permit Events by Unit Report, Sorted By Handler Name

**BSB DIVERSIFIED CO INC** 

EPA handler id: WAD076655182

EPA Region 10

Kent, King County

Universes:

- ....

Full Enforce = L---T

PC wrkld = -----

CL wrkld = -----

Pmt prog = L---T

Pmt wrkld = -----

Subj to CA = Y

CA wrkld = Y

Permit Series Name:

POSTCLOSURE1

Permit Series Sequence Number:

2

CA WIKIU =

Seq Num<br/>Unit NameSeq Num<br/>Process Code / Legal and Operating StatusNum of<br/>UnitsCapacityUOMEffective DateSURFSTOR13-1S04: surface impoundment storage<br/>PCCP: Post-closure Permitted - Closed With Waste In Place1685,000.00Gal04/17/1984

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	11/14/80
OP010	part b call-in	1	EPA	04/17/84
OP020	part b received	1	EPA	11/19/84
OP12004	waiver requested-acl standards waivers	1	EPA	11/19/84
OP100	notice of deficiency	1	EPA	06/17/85
OP403	application reviewed for completeness	1	EPA	06/17/85
OP110IN	revisions received-incomplete	1	EPA	07/22/85
OP01508	loss of interim status (lois)-interim status lost, reason not det/oth	1	EPA	11/20/85
OP180FC	received withdrawal request-intends/closed all waste handling fac.	1	EPA	11/22/85
PC310CL	plan received - closure/post-closure-closure	1	EPA	11/22/85
PC401	closure notice received	1	EPA	11/22/85
OP14104	waiver request denied-acl standards waivers	1	EPA	03/18/87
PC340CL	public notice - closure/post-closure-closure	1	State	06/23/87
PC360MO	plan approved - closure/post-closure-partial closure	1	State	08/10/87
PC360ME	plan approved - closure/post-closure-final closure	2	State	10/19/87
PC200PJ	final determination-rcra permit issued with hswa ca sched.	1	EPA	11/08/88
PC370YE	receive closure certification-according to plan	1	Joint	11/08/88

Unlinked Units and Seq. No.

Unlinked Events Event Description Seq Num Agency Actual Date

## Washington Permit Events by Unit Report, Sorted By Handler Name

#### **BURLINGTON ENVIRONMENTAL INC**

Seattle, King County

EPA handler id: WAD000812917

EPA Region 10

Universes: Full Enforce = ---- PC wrkld = ---- PC wrkld = ---- Pmt prog = ---S- Pmt wrkld = ---- Subj to CA = Y CA wrkld = Y

Permit Series Name: CLOSURE2 Permit Series Sequence Number: 502

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
TANKSTOR1	2-1	S02: tank storage PICC: Permitted - Clean Closed	22	675,950.00	Gal	11/14/1980

EventEvent DescriptionSeq NumAgencyActual DateCL380CAclosure verification1State10/01/03

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
TANKSTOR7	5-2	S02: tank storage PICC: Permitted - Clean Closed	1	675,950.00	Gal	10/01/2003

Event	Event Description	Seq Num	Agency	Actual Date
CL380CA closure verification		1	State	10/01/03

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
TANKSTOR8	6-1	S02: tank storage	1	14,810.00	Gal	02/07/1996
		PIIN: Permitted - Inactive/closing, But Not Yet Rcra Closed				

Event	Event Description		Seq Num	Agency	Actual Date
CL310	plan received - closure		1	State	09/01/95
CL320	nod - closure plan		1	State	11/29/95
CL330	revisions received - closure		1	State	08/19/96
CL340	public notice - closure		1	State	08/23/96
CL360	plan approved - closure		1	State	10/22/96
CL370	receive closure certification		1	State	06/01/97
6-2	S02: tank storage	1	14,810.00	Gal	10/01/2003
	PICC: Permitted - Clean Closed				

Event	Event Description	Seq Num	Agency	Actual Date
CL380CA closure verification		1	State	10/01/03

# Washington Permit Events by Unit Report, Sorted By Handler Name

#### **BURLINGTON ENVIRONMENTAL INC**

Seattle, King County

EPA handler id: WAD000812917

EPA Region 10

Universes:

Full Enforce = -----

PC wrkld = -----

CL wrkld = -----

Pmt prog = ---S-

Pmt wrkld = -----

Subj to CA = Y

CA wrkld = Y

	Seq Num		Num of			
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
TANKTRT1	3-2	S02: tank storage PICC: Permitted - Clean Closed	1	80,000.00	Gal	10/01/2003

Event **Event Description** Seq Num **Actual Date** Agency CL380CA closure verification State 10/01/03

**Permit Series Name:** PART A **Permit Series Sequence Number:** 501

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
OTHERTRT	1-1	T04: other treatment NRPE: NEVER REGULATED AS A TSD - PROTECTIVE FILER	1	100,000.00	Gal/Day	02/18/1986

Event OP001IS **Agency** EPA **Actual Date Event Description** Seq Num part a received-initial submittal 02/18/86

**Permit Series Name:** PERMIT1 **Permit Series Sequence Number:** 1

# Washington Permit Events by Unit Report, Sorted By Handler Name

### **BURLINGTON ENVIRONMENTAL INC**

Seattle, King County

EPA handler id: WAD000812917

EPA Region 10

Universes: Full Enforce = ---- PC wrkld = ---- CL wrkld = ---- Pmt prog = ---S- Pmt wrkld = ---- Subj to CA = Y CA wrkld = Y

	Seq Num		Num of			
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
TANKSTOR1	2-1	S02: tank storage PICC: Permitted - Clean Closed	22	675,950.00	Gal	11/14/1980

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	11/14/80
OP001CS	part a received-request for change under interim stat	2	EPA	02/18/86
OP020	part b received	1	State	11/08/88
OP100	notice of deficiency	1	State	04/24/90
OP110	revisions received	1	State	07/02/90
OP001CS	part a received-request for change under interim stat	3	EPA	09/13/90
OP100	notice of deficiency	2	State	10/04/90
OP110	revisions received	2	State	12/27/90
OP100	notice of deficiency	3	State	06/07/91
OP110	revisions received	3	State	07/10/91
OP110	revisions received	4	State	08/02/91
OP110	revisions received	5	State	08/09/91
OP160	public notice	1	State	05/27/92
OP200PP	final determination-rcra permit issued, no hswa permit yet	1	State	07/22/92
OP210	determination appealed	1	State	08/21/92
OP205	final permit effective	1	State	08/26/92
CL370YE	receive closure certification-according to plan	1	State	05/01/96
OP100	notice of deficiency	4	State	08/21/03
OP110CO	revisions received-complete	1	State	10/10/03

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
TANKSTOR7	5-2	S02: tank storage PICC: Permitted - Clean Closed	1	675,950.00	Gal	10/01/2003

Event	Event Description	Seq Num	Agency	Actual Date
OP100	notice of deficiency	4	State	08/21/03
OP110CO	revisions received-complete	1	State	10/10/03

# Washington Permit Events by Unit Report, Sorted By Handler Name

### **BURLINGTON ENVIRONMENTAL INC**

Seattle, King County

EPA handler id: WAD000812917

EPA Region 10

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Universes:

Full Enforce = -----

PC wrkld = -----

CL wrkld = -----

Pmt prog = ---S-

Pmt wrkld = -----

Subj to CA = Y

CA wrkld = Y

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
TANKSTOR8	6-2	S02: tank storage	1	14,810.00	Gal	10/01/2003

PICC: Permitted - Clean Closed

Event	Event Description	Seq Num	Agency	Actual Date
OP100	notice of deficiency	4	State	08/21/03
OP110CO	revisions received-complete	1	State	10/10/03

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
TANKTRT1	3-2	S02: tank storage PICC: Permitted - Clean Closed	1	80,000.00	Gal	10/01/2003

Event	Event Description	Seq Num	Agency	Actual Date
OP100	notice of deficiency	4	State	08/21/03
OP110CO	revisions received-complete	1	State	10/10/03

Unlinked Units and Seq. No.

Unlinked Events	Event Description	Seq Num	Agency	Actual Date
MO160	public notice	1	State	03/20/1995
MO230OH	modification requested-modification other than groundwater	1	State	12/21/1994
MO23110	class determination-class 1 mod,no prior approval required	1	State	12/31/1994

### Washington Permit Events by Unit Report, Sorted By Handler Name

#### **BURLINGTON ENVIRONMENTAL INC GEORGE**

Seattle, King County

EPA handler id: WAD000812909

EPA Region 10

Universes: Full Enforce = ---- PC wrkld = ---- CL wrkld = ---- Pmt prog = ---ST Pmt wrkld = ---- Subj to CA = Y CA wrkld = Y

Permit Series Name: PERMIT1 Permit Series Sequence Number: 500

	Seq Num		Num of			
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
CONTAINER1	2-3	S01: container	Ulated Waste	355,685.00	Gal	04/24/1992

Event	Event Description	Seq Num	Agency	Actual Date
MO230	modification requested	1	State	04/24/92
MO230	modification requested	2	State	04/24/92
MO230	modification requested	4	State	04/24/92
MO230OH	modification requested-modification other than groundwater	8	State	08/09/95
MO23110	class determination-class 1 mod,no prior approval required	2	State	08/15/95
MO160	public notice	1	State	11/20/95
MO230CA	modification requested-corrective action modification	1	EPA	05/22/00
MO23130	class determination-class 3 mod	1	EPA	05/22/00
MO160DP	public notice-draft permit issued	1	EPA	01/15/01
MO434	permit application referred to authorized state	1	State	08/03/01
OP23110	class determination-class 1 mod,no prior approval required	1	State	08/03/01
MO230CA	modification requested-corrective action modification	2	EPA	04/02/02
CL310	plan received - closure	1	State	05/01/02
CL340	public notice - closure	1	State	09/30/02
CL330	revisions received - closure	1	State	10/01/02
CL360MO	plan approved - closure-partial closure	2	State	10/07/02
CL370YE	receive closure certification-according to plan	2	State	07/11/03
CL380CA	closure verification	2	State	08/15/03
2-4	S01: container	1 329,890.00	Gal	08/05/1991
	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste			

Event	Event Description		Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal		1	EPA	11/14/80
OP001CS	part a received-request for change under interim stat		2	EPA	01/19/81
OP001CS	part a received-request for change under interim stat		3	EPA	07/23/82
OP001CS	part a received-request for change under interim stat		4	EPA	05/27/86
OP001CS	part a received-request for change under interim stat		5	EPA	09/19/90
OP001CS	part a received-request for change under interim stat		6	EPA	04/30/91
OP200PJ	final determination-rcra permit issued with hswa ca sched.		1	EPA	08/05/91
2-5	S01: container	7	355,685.00	Gal	08/15/2003
	PICC: Permitted - Clean Closed				

Event	Event Description	Seq Num	Agency	Actual Date
OP020	part b received	2	State	02/06/01

## Washington Permit Events by Unit Report, Sorted By Handler Name

#### **BURLINGTON ENVIRONMENTAL INC GEORGE**

Seattle, King County

EPA handler id: WAD000812909

EPA Region 10

Universes : Full

Full Enforce = -----

PC wrkld = -----

CL wrkld = -----

Pmt prog = ---ST

Pmt wrkld = -----

Subj to CA = Y

CA wrkld = Y

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
TANKSTOR1	16-1	S02: tank storage PIOP: Permitted - Operating, Actively Managing Rcra-regu	2 Ilated Waste	168,107.00	Gal	04/24/1992

Event	Event Description		Seq Num	Agency	Actual Date
MO230	modification requested		5	State	04/24/92
MO230	modification requested		6	State	04/24/92
MO230OH	modification requested-modification other than groundwater		7	State	04/11/94
MO23110	class determination-class 1 mod,no prior approval required		1	State	04/15/94
MO434	permit application referred to authorized state		1	State	08/03/01
OP23110	class determination-class 1 mod,no prior approval required		1	State	08/03/01
CL310	plan received - closure		1	State	05/01/02
CL340	public notice - closure		1	State	09/30/02
CL330	revisions received - closure		1	State	10/01/02
CL360MO	plan approved - closure-partial closure		2	State	10/07/02
CL370YE	receive closure certification-according to plan		2	State	07/11/03
CL380CA	closure verification		2	State	08/15/03
16-4	S02: tank storage	1	156,072.00	Gal	08/05/1991
	DIOD D 111 I O 11 A 11 I A 1 D I I I I I I I I I I I I I I I I I I				

PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste

Event	Event Description		Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal		1	EPA	11/14/80
OP001CS	part a received-request for change under interim stat		2	EPA	01/19/81
OP001CS	part a received-request for change under interim stat		3	EPA	07/23/82
OP001CS	part a received-request for change under interim stat		4	EPA	05/27/86
OP001CS	part a received-request for change under interim stat		5	EPA	09/19/90
OP001CS	part a received-request for change under interim stat		6	EPA	04/30/91
OP200PJ	final determination-rcra permit issued with hswa ca sched.		1	EPA	08/05/91
16-5	S02: tank storage	2	168,107.00	Gal	08/15/2003
	PICC: Permitted - Clean Closed				

Event	Event Description	Seq	Num	Agency	Actual Date
OP020	part b received		2	State	02/06/01

# Washington Permit Events by Unit Report, Sorted By Handler Name

#### **BURLINGTON ENVIRONMENTAL INC GEORGE**

Coattle View County

EPA Region 10

Seattle, King County

Universes:

Full Enforce = -----

PC wrkld = -----

CL wrkld = -----

Pmt prog = ---ST

Pmt wrkld = -----

Subj to CA = Y

CA wrkld = Y

EPA handler id: WAD000812909

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
TANKTRT1	21-1	T01: tank treatment	ulated Waste	38,000.00	Gal/Day	08/05/1991

PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste

Event	Event Description		Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal		1	EPA	11/14/80
OP001CS	part a received-request for change under interim stat		3	EPA	07/23/82
OP001CS	part a received-request for change under interim stat		5	EPA	09/19/90
OP001CS	part a received-request for change under interim stat		6	EPA	04/30/91
OP200PJ	final determination-rcra permit issued with hswa ca sched.		1	EPA	08/05/91
MO434	permit application referred to authorized state		1	State	08/03/01
OP23110	class determination-class 1 mod,no prior approval required		1	State	08/03/01
CL310	plan received - closure		1	State	05/01/02
CL340	public notice - closure		1	State	09/30/02
CL330	revisions received - closure		1	State	10/01/02
CL360MO	plan approved - closure-partial closure		2	State	10/07/02
CL370YE	receive closure certification-according to plan		2	State	07/11/03
CL380CA	closure verification		2	State	08/15/03
21-2	T01: tank treatment PICC: Permitted - Clean Closed	1	38,000.00	Gal/Day	08/15/2003

Event	Event Description	Seq Num	Agency	Actual Date
OP020	part b received	2	State	02/06/01

### Washington Permit Events by Unit Report, Sorted By Handler Name

#### **BURLINGTON ENVIRONMENTAL INC GEORGE**

Seattle, King County

EPA handler id: WAD000812909

EPA Region 10

Universes: Full Enforce = ---- PC wrkld = ---- CL wrkld = ---- Pmt prog = ---ST Pmt wrkld = ---- Subj to CA = Y CA wrkld = Y

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
TANKTRT2	22-1	T01: tank treatment	17	30,780.00	Gal/Day	08/05/1991
		PIOP: Permitted - Operating Actively Managing Rora-reg	ulated Waste			

Event	Event Description		Seq Num	Agency	Actual Date	
CL360MO	plan approved - closure-partial closure		1	State	09/21/00	
CL370YE	receive closure certification-according to plan		1	State	03/06/01	
MO434	permit application referred to authorized state		1	State	08/03/01	
CL380CA	closure verification		1	State	11/07/01	
CL310	plan received - closure		1	State	05/01/02	
CL340	public notice - closure		1	State	09/30/02	
CL330	revisions received - closure		1	State	10/01/02	
CL360MO	plan approved - closure-partial closure		2	State	10/07/02	
CL370YE	receive closure certification-according to plan		2	State	07/11/03	
CL380CA	closure verification		2	State	08/15/03	
22-2	T01: tank treatment	17	30,780.00	Gal/Day	08/15/2003	
	PICC: Permitted - Clean Closed			•		

Event	Event Description	Seq Num	Agency	Actual Date
OP020	part b received	2	State	02/06/01

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
WWTANKS	9-1	S02: tank storage	1	66,000.00	Gal	04/24/1992
		NRCR: Never Regulated As A Tsd - Conducting Activities	Not Requiring A Permit			

Event	Event Description	Seq Num	Agency	Actual Date
MO230	modification requested	3	State	04/24/92
MO434	permit application referred to authorized state	1	State	08/03/01
OP23110	class determination-class 1 mod,no prior approval required	1	State	08/03/01

Unlinked Units and Seq. No.

Unlinked Events Event Description Seq Num Agency Actual Date

### Washington Permit Events by Unit Report, Sorted By Handler Name

#### **BURLINGTON ENVIRONMENTAL INC KENT**

Kent, King County

EPA handler id: WAD991281767

EPA Region 10

-

Universes:

Full Enforce = ---ST

PC wrkld = ---ST

CL wrkld = -----

Pmt prog = ---ST

Pmt wrkld = ---ST

Subj to CA = Y

CA wrkld = Y

Permit Series Name:

CLOSURE2

Permit Series Sequence Number:

4

CA WIKIG -

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
TANKSTOR2	5-1	S02: tank storage	6	121,145.00	Gal	02/13/1997

ISCC: Interim Status - Clean Closed

Event	Event Description	Seq Num	Agency	Actual Date
CL310	plan received - closure	1	State	05/23/96
CL340	public notice - closure	1	State	10/09/96
CL360	plan approved - closure	1	State	12/24/96
CL370	receive closure certification	1	State	01/14/97
CL380	closure verification	1	State	02/05/97
OP010	part b call-in	1	State	03/27/97
OP016AR	case-by-case compliance extension grantd-approved request	1	State	06/30/97

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
TANKSTOR3	6-1	S02: tank storage	1	12,000.00	Gal	10/20/1998

ISIN: Interim Status - Inactive/closing, But Not Yet Rcra Closed

Event	Event Description	Seq Num	Agency	Actual Date
CL310	plan received - closure	1	State	05/23/96
CL310	plan received - closure	2	State	06/12/98
CL320	nod - closure plan	1	State	10/30/98
CL320	nod - closure plan	2	State	12/02/98
CL330	revisions received - closure	1	State	01/26/99
CL330	revisions received - closure	2	State	01/26/99
CL340	public notice - closure	2	State	03/05/99
CL360	plan approved - closure	2	State	04/28/99
CL370	receive closure certification	2	State	10/02/00
CL380	closure verification	2	State	12/22/00

Permit Series Name: PERMIT1 Permit Series Sequence Number: 2

### Washington Permit Events by Unit Report, Sorted By Handler Name

#### **BURLINGTON ENVIRONMENTAL INC KENT**

Keet Kies Ossets

EPA Region 10

Kent, King County

Universes:

Full Enforce = ---ST

OP160DP

OP200PJ

**OP205** 

PC wrkld = ---ST

public notice-draft permit issued

final permit effective

final determination-rcra permit issued with hswa ca sched.

CL wrkld = -----

Pmt prog = ---ST

Pmt wrkld = ---ST

Subj to CA = Y

State

State

Joint

CA wrkld = Y

05/01/98

08/27/98

09/28/98

EPA handler id: WAD991281767

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
CONTAINER1	1-1	S01: container PIOP: Permitted - Operating, Actively Managing Rcra-regi	ulated Waste	147,950.00	Gal	06/27/1986

Event **Event Description** Seq Num **Actual Date** Agency OP001CS part a received-request for change under interim stat EPA 06/27/86 OP001CS EPA 09/19/90 part a received-request for change under interim stat 2 OP020 part b received 1 State 10/01/90 OP110 revisions received Joint 10/30/90 OP001CS EPA 04/30/91 part a received-request for change under interim stat OP100 notice of deficiency Joint 03/05/92 **OP100** notice of deficiency State 03/05/92 OP110 revisions received State 05/22/92 OP110 10/12/92 revisions received State **OP100** notice of deficiency State 03/11/93 OP010 part b call-in State 03/27/97 State OP016AR case-by-case compliance extension grantd-approved request 06/30/97 OP110CO revisions received-complete State 08/15/97 OP110CO revisions received-complete 03/31/98 State

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
OTHERTRT	2-1	T04: other treatment	1	100,000.00	Gal/Day	11/06/1980
		PIOP: Permitted - Operating, Actively Managing Rcra-regu	ulated Waste			

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	4	EPA	11/06/80
OP001CS	part a received-request for change under interim stat	1	EPA	06/27/86
OP001CS	part a received-request for change under interim stat	2	EPA	09/19/90
OP110	revisions received	1	Joint	10/30/90
OP001CS	part a received-request for change under interim stat	3	EPA	04/30/91
OP100	notice of deficiency	1	Joint	03/05/92
OP160DP	public notice-draft permit issued	1	State	05/01/98
OP200PJ	final determination-rcra permit issued with hswa ca sched.	2	State	08/27/98
OP205	final permit effective	1	Joint	09/28/98

### Washington Permit Events by Unit Report, Sorted By Handler Name

#### **BURLINGTON ENVIRONMENTAL INC KENT**

Kont King County

EPA Region 10

Kent, King County

Universes:

Full Enforce = ---ST

PC wrkld = ---ST

OP016AR case-by-case compliance extension grantd-approved request

CL wrkld = -----

Pmt prog = ---ST

Pmt wrkld = ---ST

Subj to CA = Y

State

CA wrkld = Y

06/30/97

EPA handler id: WAD991281767

	Seq Num		Num of			
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
TANKSTOR1	3-1	S02: tank storage ISCC: Interim Status - Clean Closed	1	375,431.00	Gal	11/06/1980

Event **Event Description** Seq Num **Actual Date** Agency OP001IS part a received-initial submittal EPA 11/06/80 OP001CS EPA 06/27/86 part a received-request for change under interim stat OP001CS EPA part a received-request for change under interim stat 2 09/19/90 OP020 part b received State 10/01/90 OP110 revisions received 10/30/90 Joint OP001CS part a received-request for change under interim stat EPA 04/30/91 OP100 notice of deficiency Joint 03/05/92 **OP100** notice of deficiency State 03/05/92 OP110 05/22/92 revisions received State OP110 revisions received 2 State 10/12/92 **OP100** notice of deficiency State 03/11/93 State CL320 nod - closure plan 01/30/94 CL310CL plan received - closure State 06/10/94 CL330 10/03/94 revisions received - closure State CL320 nod - closure plan State 01/19/95 CL330CL revisions received-closure State 04/24/95 CL340 public notice - closure State 10/09/96 CL360MO plan approved - closure-partial closure State 12/24/96 CL370YE receive closure certification-according to plan State 01/14/97 CL380 closure verification State 02/05/97 OP010 part b call-in State 03/27/97

	Seq Num		Num of			
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
TANKSTOR2	5-1	S02: tank storage ISCC: Interim Status - Clean Closed	6	121,145.00	Gal	02/13/1997

Event	Event Description	Seq Num	Agency	Actual Date
OP110CO	revisions received-complete	3	State	08/15/97
OP110CO	revisions received-complete	4	State	03/31/98

### Washington Permit Events by Unit Report, Sorted By Handler Name

final determination-rcra permit issued with hswa ca sched.

#### **BURLINGTON ENVIRONMENTAL INC KENT**

Kent, King County

EPA handler id: WAD991281767

**EPA Region 10** 

08/27/98

09/28/98

State

Joint

Universes: Full Enforce = ---ST PC wrkld = ---ST CL wrkld = ----ST Pmt prog = ---ST Pmt wrkld = ----ST Subj to CA = Y CA wrkld = Y

	Seq Num		Num of			
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
TANKTRT1	4-1	T01: tank treatment	1	326,000.00	Gal/Day	11/06/1980
		PIOP: Permitted - Operating, Actively Managing Rcra-regu	ılated Waste			

Event **Event Description** Seq Num **Actual Date** Agency OP001IS part a received-initial submittal EPA 11/06/80 OP001CS EPA 06/27/86 part a received-request for change under interim stat OP001CS 2 EPA part a received-request for change under interim stat 09/19/90 OP020 part b received State 10/01/90 OP110 revisions received Joint 10/30/90 OP001CS part a received-request for change under interim stat EPA 04/30/91 OP100 notice of deficiency Joint 03/05/92 **OP100** notice of deficiency State 03/05/92 OP110 revisions received 05/22/92 State OP110 10/12/92 revisions received State **OP100** notice of deficiency State 03/11/93 OP010 part b call-in State 03/27/97 OP016AR case-by-case compliance extension grantd-approved request State 06/30/97 OP110CO revisions received-complete 08/15/97 State OP110CO revisions received-complete State 03/31/98 OP160DP public notice-draft permit issued State 05/01/98

2

Unlinked Units and Seq. No.

OP200PJ

final permit effective

**OP205** 

Unlinked Events Event Description Seq Num Agency Actual Date

### Washington Permit Events by Unit Report, Sorted By Handler Name

#### **BURLINGTON ENVIRONMENTAL INC TACOMA**

Tacoma, Pierce County

EPA Region 10

Universes:

Full Enforce = ---ST

PC wrkld = ---ST

CL wrkld = -----

PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste

Pmt prog = ---ST

Pmt wrkld = ---ST

Subj to CA = Y

CA wrkld = Y

EPA handler id: WAD020257945

Permit Series Name:

PERMIT1

**Permit Series Sequence Number:** 

1

to CA = Y CA W

Seq NumNum ofUnit NameProcess Code / Legal and Operating StatusNum of<br/>UnitsCapacityUOMEffective DateCONTAINER11-1S01: container134,650.00Gal05/23/1999

Event **Event Description** Seq Num Agency **Actual Date OP020** part b received State 03/30/88 **OP100** notice of deficiency State 08/29/88 **OP110** revisions received State 11/04/88 **OP100** notice of deficiency 2 State 03/20/89 **OP110** 2 05/19/89 revisions received State **OP100** notice of deficiency 3 State 08/23/89 **OP110** revisions received 3 State 11/01/89 **OP100** notice of deficiency State 01/05/90 OP001CS EPA part a received-request for change under interim stat 09/20/91 OP110 revisions received State 09/20/91 **OP100** notice of deficiency State 09/11/92 CL310 plan received - closure State 07/15/94 CL320 nod - closure plan State 09/19/94 CL330 revisions received - closure State 10/05/94 **OP100** State 02/28/95 notice of deficiency OP001PB part a received-submitted with a part b or mod request State 08/01/97 OP110CO State 08/01/97 revisions received-complete OP110CO revisions received-complete State 03/31/98 OP160DP public notice-draft permit issued State 01/22/99 OP205 05/23/99 final permit effective State OP23110 class determination-class 1 mod,no prior approval required State 06/23/99 OP23110 State class determination-class 1 mod, no prior approval required 12/17/99 OP160 public notice State 05/23/00 OP230OH modification requested-mod. other than ac, ca, or gw State 05/23/00 OP23120 class determination-class 2 mod State 05/23/00 OP23110 class determination-class 1 mod,no prior approval required 3 State 11/01/00 OP23110 class determination-class 1 mod, no prior approval required State 11/01/00 4 OP23110 class determination-class 1 mod, no prior approval required 5 State 11/08/00 OP23110 class determination-class 1 mod,no prior approval required 6 State 12/04/00 OP23110 class determination-class 1 mod, no prior approval required 7 State 06/07/01 OP23110 class determination-class 1 mod,no prior approval required 8 State 09/12/01 OP23110 class determination-class 1 mod, no prior approval required 9 State 10/01/01 OP23110 class determination-class 1 mod, no prior approval required 10 State 01/09/02 11 OP23110 State 04/01/02 class determination-class 1 mod, no prior approval required OP23110 class determination-class 1 mod, no prior approval required 12 State 07/01/02 OP23110 13 State 09/19/02 class determination-class 1 mod, no prior approval required OP23110 14 State class determination-class 1 mod, no prior approval required 10/08/02 OP160 public notice 2 State 12/03/02 2 OP230OH modification requested-mod. other than ac, ca, or gw State 12/03/02

# Washington Permit Events by Unit Report, Sorted By Handler Name

### **BURLINGTON ENVIRONMENTAL INC TACOMA**

Tacoma, Pierce County

EPA Region 10

racema, r icroc count

Universes:

Full Enforce = ---ST

PC wrkld = ---ST

CL wrkld = -----

Pmt prog = ---ST

Pmt wrkld = ---ST

Subj to CA = Y

CA wrkld = Y

EPA handler id: WAD020257945

	Seq Nu	ım	Num of			
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
CONTAINER1	Event	Event Description		Seq Num	Agency	Actual Date
	OP23120	class determination-class 2 mod		3	State	12/03/02
	OP240OH	modification determination-mod. other than ac, ca, or gw		1	State	04/22/03
	OP23111	class determination-class 1 mod, prior approval required		1	State	08/17/04

### Washington Permit Events by Unit Report, Sorted By Handler Name

#### **BURLINGTON ENVIRONMENTAL INC TACOMA**

Tacoma, Pierce County

EPA handler id: WAD020257945

**EPA Region 10** 

Universes: Full Enforce = ---ST PC wrkld = ---ST CL wrkld = ----ST Pmt prog = ---ST Pmt wrkld = ---ST Subj to CA = Y CA wrkld = Y

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
TANKSTOR1	2-1	S02: tank storage	1	498,800.00	Gal	05/22/1999
		PIOP: Permitted - Operating, Actively Managing Rcra-region	ulated Waste			

Event **Event Description** Seq Num Agency **Actual Date OP020** part b received State 03/30/88 **OP100** State 08/29/88 notice of deficiency **OP110** revisions received 1 State 11/04/88 **OP100** notice of deficiency 2 State 03/20/89 **OP110** 2 revisions received State 05/19/89 **OP100** notice of deficiency 3 State 08/23/89 **OP110** revisions received 3 State 11/01/89 **OP100** notice of deficiency State 01/05/90 OP001CS EPA part a received-request for change under interim stat 09/20/91 OP110 revisions received State 09/20/91 **OP100** notice of deficiency 5 State 09/11/92 OP100 notice of deficiency 6 State 02/28/95 OP001PB part a received-submitted with a part b or mod request State 08/01/97 OP110CO revisions received-complete 6 State 08/01/97 OP110CO revisions received-complete 03/31/98 State OP160DP public notice-draft permit issued State 01/22/99 OP205 05/23/99 final permit effective State OP23110 class determination-class 1 mod, no prior approval required State 06/23/99 OP23110 class determination-class 1 mod, no prior approval required 12/17/99 State OP160 public notice State 05/23/00 OP230OH modification requested-mod. other than ac, ca, or gw State 05/23/00 OP23120 class determination-class 2 mod State 05/23/00 OP23110 class determination-class 1 mod,no prior approval required 3 State 11/01/00 OP23110 class determination-class 1 mod, no prior approval required State 11/01/00 OP23110 class determination-class 1 mod, no prior approval required State 11/08/00 OP23110 class determination-class 1 mod,no prior approval required 6 State 12/04/00 OP23110 class determination-class 1 mod, no prior approval required 7 State 06/07/01 OP23110 class determination-class 1 mod, no prior approval required 8 State 09/12/01 OP23110 class determination-class 1 mod,no prior approval required 9 10/01/01 State OP23110 class determination-class 1 mod, no prior approval required 10 State 01/09/02 OP23110 class determination-class 1 mod,no prior approval required 11 State 04/01/02 OP23110 12 State 07/01/02 class determination-class 1 mod, no prior approval required OP23110 class determination-class 1 mod,no prior approval required 13 State 09/19/02 OP23110 14 10/08/02 class determination-class 1 mod, no prior approval required State OP160 public notice 2 State 12/03/02 OP230OH modification requested-mod. other than ac, ca, or gw 2 State 12/03/02 3 OP23120 class determination-class 2 mod State 12/03/02 OP240OH modification determination-mod. other than ac, ca, or gw 1 State 04/22/03 15 OP23110 class determination-class 1 mod, no prior approval required State 10/06/03

# Washington Permit Events by Unit Report, Sorted By Handler Name

### **BURLINGTON ENVIRONMENTAL INC TACOMA**

Tacoma, Pierce County

EPA handler id: WAD020257945

EPA Region 10

Universes:

Full Enforce = ---ST

PC wrkld = ---ST

CL wrkld = -----

Pmt prog = ---ST

Pmt wrkld = ---ST

Subj to CA = Y

CA wrkld = Y

	Seq N	um	Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
TANKSTOR1	Event	Event Description		Seq Num	Agency	Actual Date
	CL370YE	receive closure certification-according to plan		1	State	01/12/04
	CL380CA	closure verification		1	State	03/03/04

### Washington Permit Events by Unit Report, Sorted By Handler Name

#### **BURLINGTON ENVIRONMENTAL INC TACOMA**

Tacoma, Pierce County

EPA handler id: WAD020257945

**EPA Region 10** 

Universes: Full Enforce = ---ST PC wrkld = ---ST CL wrkld = ----ST Pmt prog = ---ST Pmt wrkld = ----ST Subj to CA = Y CA wrkld = Y

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
TANKTRT1	3-1	T01: tank treatment	1	128,700.00	Gal/Day	05/22/1999
		PIOP: Permitted - Operating, Actively Managing Rcra-reg	ulated Waste			

Event **Event Description** Seq Num Agency **Actual Date OP020** part b received State 03/30/88 **OP100** notice of deficiency State 08/29/88 **OP110** revisions received 1 State 11/04/88 **OP100** notice of deficiency 2 State 03/20/89 **OP110** 2 revisions received State 05/19/89 **OP100** notice of deficiency 3 State 08/23/89 **OP110** revisions received 3 State 11/01/89 **OP100** notice of deficiency State 01/05/90 OP001CS EPA part a received-request for change under interim stat 09/20/91 OP110 revisions received State 09/20/91 **OP100** notice of deficiency 5 State 09/11/92 OP100 notice of deficiency 6 State 02/28/95 OP001PB part a received-submitted with a part b or mod request State 08/01/97 OP110CO revisions received-complete 6 State 08/01/97 OP110CO revisions received-complete State 03/31/98 OP160DP public notice-draft permit issued State 01/22/99 OP205 05/23/99 final permit effective State OP23110 class determination-class 1 mod, no prior approval required State 06/23/99 OP23110 class determination-class 1 mod, no prior approval required 12/17/99 State OP160 public notice State 05/23/00 OP230OH modification requested-mod. other than ac, ca, or gw State 05/23/00 OP23120 class determination-class 2 mod State 05/23/00 OP23110 class determination-class 1 mod,no prior approval required 3 State 11/01/00 OP23110 class determination-class 1 mod,no prior approval required State 11/01/00 OP23110 class determination-class 1 mod, no prior approval required State 11/08/00 OP23110 class determination-class 1 mod,no prior approval required 6 State 12/04/00 OP23110 class determination-class 1 mod, no prior approval required 7 State 06/07/01 OP23110 class determination-class 1 mod,no prior approval required 8 State 09/12/01 OP23110 class determination-class 1 mod,no prior approval required 9 State 10/01/01 OP23110 class determination-class 1 mod, no prior approval required 10 State 01/09/02 OP23110 class determination-class 1 mod,no prior approval required 11 State 04/01/02 OP23110 12 State 07/01/02 class determination-class 1 mod, no prior approval required OP23110 class determination-class 1 mod,no prior approval required 13 State 09/19/02 OP23110 14 10/08/02 class determination-class 1 mod, no prior approval required State **OP160** public notice 2 State 12/03/02 OP230OH 2 State 12/03/02 modification requested-mod. other than ac, ca, or gw 3 OP23120 class determination-class 2 mod State 12/03/02 OP240OH modification determination-mod. other than ac, ca, or gw State 04/22/03

### Washington Permit Events by Unit Report, Sorted By Handler Name

### **BURLINGTON ENVIRONMENTAL INC TACOMA**

Tacoma, Pierce County

EPA handler id: WAD020257945

EPA Region 10

Universes:

Full Enforce = ---ST

PC wrkld = ---ST

CL wrkld = -----

Pmt prog = ---ST

Pmt wrkld = ---ST

Subj to CA = Y

CA wrkld = Y

Unlinked Units and Seq. No.

Unlinked Events **Event Description** Seq Num Agency **Actual Date** 

### Washington Permit Events by Unit Report, Sorted By Handler Name

#### **BURLINGTON ENVIRONMENTAL WASHOUGAL**

Washougal, Clark County

EPA handler id: WAD092300250

EPA Region 10

Universes: Full Enforce = ---ST PC wrkld = -----CL wrkld = ---ST Pmt prog = ---STPmt wrkld = -----Subj to CA = YCA wrkld = Y

Permit Series Name: PERMIT1 **Permit Series Sequence Number:** 500

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
CONTAINER1	1-1	S01: container PICA: Permitted - Referred to Corrective Action	2	142,560.00	Gal	09/29/2000

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	11/19/80
OP001IS	part a received-initial submittal	4	EPA	11/20/80
OP001CS	part a received-request for change under interim stat	2	EPA	06/20/84
OP020	part b received	1	State	11/08/88
OP100	notice of deficiency	1	State	02/24/89
OP100	notice of deficiency	2	State	09/20/89
OP001CS	part a received-request for change under interim stat	3	EPA	09/17/90
OP100	notice of deficiency	3	State	01/25/91
OP160DP	public notice-draft permit issued	1	EPA	09/30/91
OP160DP	public notice-draft permit issued	1	State	02/07/92
OP200PJ	final determination-rcra permit issued with hswa ca sched.	1	EPA	09/17/92
OP200PJ	final determination-rcra permit issued with hswa ca sched.	1	State	09/18/92
OP210	determination appealed	1	State	10/22/92
OP210	determination appealed	1	EPA	10/23/92
OP220DI	appeal settled-decision issued with no remand	1	EPA	03/17/93
OP230OH	modification requested-mod. other than ac, ca, or gw	1	EPA	04/06/93
OP23111	class determination-class 1 mod, prior approval required	1	EPA	05/18/93
MO230OH	modification requested-modification other than groundwater	1	State	10/25/93
MO230OH	modification requested-modification other than groundwater	2	State	10/25/93
MO230OH	modification requested-modification other than groundwater	4	State	10/25/93
MO230OH	modification requested-modification other than groundwater	5	State	10/25/93
MO230OH	modification requested-modification other than groundwater	10	State	01/12/94
OP240OH	modification determination-mod. other than ac, ca, or gw	2	State	01/18/94
MO230OH	modification requested-modification other than groundwater	6	State	01/26/94
MO230OH	modification requested-modification other than groundwater	7	State	01/26/94
OP240OH	modification determination-mod. other than ac, ca, or gw	1	State	02/25/94
MO230OH	modification requested-modification other than groundwater	11	State	04/08/94
MO230	modification requested	12	State	04/18/94
OP240OH	modification determination-mod. other than ac, ca, or gw	4	State	05/08/94
MO230	modification requested	13	State	06/07/94
	modification requested-modification other than groundwater	14	State	02/06/95
OP240OH	modification determination-mod. other than ac, ca, or gw	6	State	04/19/95
MO230OH	modification requested-modification other than groundwater	15	State	04/11/97
MO230OH	modification requested-modification other than groundwater	16	State	03/24/98
OP240OH	modification determination-mod. other than ac, ca, or gw	7	State	12/11/98
MO230OH	modification requested-modification other than groundwater	17	State	01/25/99
	modification determination-mod. other than ac, ca, or gw	8	State	04/21/99
CL401	closure notice received	1	State	04/29/99
OP240OH	modification determination-mod. other than ac, ca, or gw	9	State	04/30/99

# Washington Permit Events by Unit Report, Sorted By Handler Name

### **BURLINGTON ENVIRONMENTAL WASHOUGAL**

Full Enforce = ---ST

Washougal, Clark County

Universes:

PC wrkld = ---ST

Pmt prog = ---ST

Pmt wrkld = -----

Subj to CA = Y

CA wrkld = Y

EPA Region 10

EPA handler id: WAD092300250

	Seq Nu	ım	Num of			
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
CONTAINER1	Event	Event Description		Seq Num	Agency	Actual Date
	CL370	receive closure certification		3	State	11/29/99
	CL380DA	closure verification-in-place closure acceptable		1	State	09/20/00
	OP270	permit expires		1	State	10/23/02

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
OTHERTRT	2-1	T04: other treatment	2	148,000.00	Gal/Day	11/20/1980

NRPF: NEVER REGULATED AS A TSD - PROTECTIVE FILER

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	4	EPA	11/20/80
OP270	permit expires	1	State	10/23/02

# Washington Permit Events by Unit Report, Sorted By Handler Name

### **BURLINGTON ENVIRONMENTAL WASHOUGAL**

Full Enforce = ---ST

Washougal, Clark County

Universes:

PC wrkld = ---ST

Pmt prog = ---ST

Pmt wrkld = -----

Subj to CA = Y

CA wrkld = Y

EPA Region 10

EPA handler id: WAD092300250

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
TANKSTOR1	3-1	S02: tank storage PICA: Permitted - Referred to Corrective Action	23	205,995.00	Gal	09/29/2000

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	11/19/80
OP001IS	part a received-initial submittal	4	EPA	11/20/80
OP001CS	part a received-request for change under interim stat	2	EPA	06/20/84
OP020	part b received	1	State	11/08/88
OP100	notice of deficiency	1	State	02/24/89
OP100	notice of deficiency	2	State	09/20/89
OP001CS	part a received-request for change under interim stat	3	EPA	09/17/90
OP100	notice of deficiency	3	State	01/25/91
OP160DP	public notice-draft permit issued	1	EPA	09/30/91
OP160DP	public notice-draft permit issued	1	State	02/07/92
OP200PJ	final determination-rcra permit issued with hswa ca sched.	1	EPA	09/17/92
OP200PJ	final determination-rcra permit issued with hswa ca sched.	1	State	09/18/92
OP210	determination appealed	1	State	10/22/92
OP210	determination appealed	1	EPA	10/23/92
OP220DI	appeal settled-decision issued with no remand	1	EPA	03/17/93
OP230OH	modification requested-mod. other than ac, ca, or gw	1	EPA	04/06/93
OP23111	class determination-class 1 mod, prior approval required	1	EPA	05/18/93
MO230OH	modification requested-modification other than groundwater	1	State	10/25/93
MO230OH	modification requested-modification other than groundwater	3	State	10/25/93
MO230OH	modification requested-modification other than groundwater	4	State	10/25/93
	modification requested-modification other than groundwater	5	State	10/25/93
	modification requested-modification other than groundwater	9	State	10/25/93
CL310CL	plan received - closure	1	State	12/14/93
MO230OH	modification requested-modification other than groundwater	10	State	01/12/94
	modification determination-mod. other than ac, ca, or gw	1	State	02/25/94
	modification requested-modification other than groundwater	11	State	04/08/94
MO230	modification requested	12	State	04/18/94
OP240OH	modification determination-mod. other than ac, ca, or gw	4	State	05/08/94
MO230	modification requested	13	State	06/07/94
MO230OH	modification requested-modification other than groundwater	14	State	02/06/95
OP240OH	modification determination-mod. other than ac, ca, or gw	6	State	04/19/95
CL340	public notice - closure	1	State	09/21/95
CL360	plan approved - closure	1	State	11/13/95
	modification requested-modification other than groundwater	15	State	04/11/97
	modification requested-modification other than groundwater	18	State	08/14/97
CL370	receive closure certification	1	State	12/31/97
CL370YE	receive closure certification-according to plan	2	State	02/10/98
		_ 16	State	03/24/98
		. •	State	06/29/98

# Washington Permit Events by Unit Report, Sorted By Handler Name

### **BURLINGTON ENVIRONMENTAL WASHOUGAL**

Full Enforce = ---ST

Washougal, Clark County

Universes:

PC wrkld = ---- CL wrkld = ---ST Pmt prog = ---ST Pmt wrkld = ---- Subj to CA = Y CA wrkld = Y

EPA handler id: WAD092300250

EPA Region 10

	Seq Nu	ım	Num of			
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
TANKSTOR1	Event	Event Description		Seq Num	Agency	Actual Date
	MO170IP	public hearing-informal public		1	State	07/15/98
	OP240OH	modification determination-mod. other than ac, ca, or gw		10	State	09/01/98
		modification determination-mod. other than ac, ca, or gw		7	State	12/11/98
	MO230OH	modification requested-modification other than groundwater		17	State	01/25/99
		modification determination-mod. other than ac, ca, or gw		8	State	04/21/99
	CL401	closure notice received		1	State	04/29/99
	OP240OH	modification determination-mod. other than ac, ca, or gw		9	State	04/30/99
	CL380DA	closure verification-in-place closure acceptable		1	State	09/20/00
	OP270	permit expires		1	State	10/23/02

# Washington Permit Events by Unit Report, Sorted By Handler Name

### **BURLINGTON ENVIRONMENTAL WASHOUGAL**

Full Enforce = ---ST

Washougal, Clark County

Universes:

PC wrkld = ---- CL wrkld = ---ST Pmt prog = ---ST Pmt wrkld = ---- Subj to CA = Y CA wrkld = Y

EPA handler id: WAD092300250

EPA Region 10

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
TANKTRT1	4-1	T01: tank treatment	2	54,000.00	Gal/Day	09/29/2000
		PICA: Permitted - Referred to Corrective Action				

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	11/19/80
OP001IS	part a received-initial submittal	4	EPA	11/20/80
OP001CS	part a received-request for change under interim stat	2	EPA	06/20/84
OP020	part b received	1	State	11/08/88
OP100	notice of deficiency	1	State	02/24/89
OP100	notice of deficiency	2	State	09/20/89
OP001CS	part a received-request for change under interim stat	3	EPA	09/17/90
OP100	notice of deficiency	3	State	01/25/91
OP160DP	public notice-draft permit issued	1	EPA	09/30/91
OP160DP	public notice-draft permit issued	1	State	02/07/92
OP200PJ	final determination-rcra permit issued with hswa ca sched.	1	EPA	09/17/92
OP200PJ	final determination-rcra permit issued with hswa ca sched.	1	State	09/18/92
OP210	determination appealed	1	State	10/22/92
OP210	determination appealed	1	EPA	10/23/92
OP220DI	appeal settled-decision issued with no remand	1	EPA	03/17/93
OP230OH	modification requested-mod. other than ac, ca, or gw	1	EPA	04/06/93
OP23111	class determination-class 1 mod, prior approval required	1	EPA	05/18/93
MO230OH	modification requested-modification other than groundwater	1	State	10/25/93
MO230OH	modification requested-modification other than groundwater	3	State	10/25/93
MO230OH	modification requested-modification other than groundwater	4	State	10/25/93
MO230OH	modification requested-modification other than groundwater	5	State	10/25/93
MO230OH	modification requested-modification other than groundwater	9	State	10/25/93
CL310CL	plan received - closure	1	State	12/14/93
MO230OH	modification requested-modification other than groundwater	8	State	12/23/93
MO230OH	modification requested-modification other than groundwater	10	State	01/12/94
OP240OH	modification determination-mod. other than ac, ca, or gw	3	State	01/18/94
OP240OH	modification determination-mod. other than ac, ca, or gw	5	State	01/18/94
OP240OH	modification determination-mod. other than ac, ca, or gw	1	State	02/25/94
MO230OH	modification requested-modification other than groundwater	11	State	04/08/94
MO230	modification requested	12	State	04/18/94
OP240OH	modification determination-mod. other than ac, ca, or gw	4	State	05/08/94
MO230	modification requested	13	State	06/07/94
MO230OH	modification requested-modification other than groundwater	14	State	02/06/95
OP240OH	modification determination-mod. other than ac, ca, or gw	6	State	04/19/95
CL340	public notice - closure	1	State	09/21/95
CL360	plan approved - closure	1	State	11/13/95
MO230OH		15	State	04/11/97
MO230OH	modification requested-modification other than groundwater	18	State	08/14/97
CL370	receive closure certification	1	State	12/31/97

## Washington Permit Events by Unit Report, Sorted By Handler Name

#### **BURLINGTON ENVIRONMENTAL WASHOUGAL**

Washougal, Clark County

Universes:

Full Enforce = ---ST

PC wrkld = -----

CL wrkld = ---ST

Pmt prog = ---ST

Pmt wrkld = -----

Subj to CA = Y

CA wrkld = Y

EPA Region 10

EPA handler id: WAD092300250

	Seq Nu	m	Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
TANKTRT1	Event	Event Description		Seq Num	Agency	Actual Date
	CL370YE	receive closure certification-according to plan		2	State	02/10/98
	MO230OH	modification requested-modification other than groundwater		16	State	03/24/98
	MO160DP	public notice-draft permit issued		1	State	06/29/98
	MO170IP	public hearing-informal public		1	State	07/15/98
	OP240OH	modification determination-mod. other than ac, ca, or gw		10	State	09/01/98
	OP240OH	modification determination-mod. other than ac, ca, or gw		7	State	12/11/98
	MO230OH	modification requested-modification other than groundwater		17	State	01/25/99
	OP240OH	modification determination-mod. other than ac, ca, or gw		8	State	04/21/99
	CL401	closure notice received		1	State	04/29/99
	OP240OH	modification determination-mod. other than ac, ca, or gw		9	State	04/30/99
	CL380DA	closure verification-in-place closure acceptable		1	State	09/20/00
	OP270	permit expires		1	State	10/23/02

**Permit Series Name:** PERMIT2 **Permit Series Sequence Number:** 501

	Seq Num		Num of			
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
CONTAINER1	1-1	S01: container	2	142,560.00	Gal	09/29/2000
		PICA: Permitted - Referred to Corrective Action				

Event	Event Description	Seq Num	Agency	Actual Date
OP020	part b received	1	State	09/19/02
OP020RN	renewal application received	1	State	09/19/02

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
OTHERTRT	2-1	T04: other treatment	2	148,000.00	Gal/Day	11/20/1980

Event	Event Description	Seq Num	Agency	Actual Date
OP020RN renewal application received		1	State	09/19/02

### Washington Permit Events by Unit Report, Sorted By Handler Name

#### **BURLINGTON ENVIRONMENTAL WASHOUGAL**

Washougal, Clark County

Universes:

Full Enforce = ---ST PC wrkld = ----

CL wrkld = ---ST

Pmt prog = ---ST

Pmt wrkld = -----

Subj to CA = Y

CA wrkld = Y

EPA Region 10

EPA handler id: WAD092300250

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
TANKSTOR1	3-1	S02: tank storage	23	205,995.00	Gal	09/29/2000

PICA: Permitted - Referred to Corrective Action

Event	Event Description	Seq Num	Agency	Actual Date
OP020	part b received	1	State	09/19/02
OP020RN	renewal application received	1	State	09/19/02

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
TANKTRT1	4-1	T01: tank treatment PICA: Permitted - Referred to Corrective Action	2	54,000.00	Gal/Day	09/29/2000

Event	Event Description	Seq Num	Agency	Actual Date
OP020	part b received	1	State	09/19/02
OP020RN	renewal application received	1	State	09/19/02

Unlinked Units and Seq. No.

Unlinked Events Event Description Seq Num Agency Actual Date

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### Washington Permit Events by Unit Report, Sorted By Handler Name

**CAMERON YAKIMA INC** 

EPA handler id: WAD009477175

EPA Region 10

Yakima, Yakima County

Universes:

Full Enforce = L----

PC wrkld = -----

CL wrkld = L----

Pmt prog = L--ST

Pmt wrkld = -----

Subj to CA = Y

CA wrkld = Y

**Permit Series Name:** 

**Unit Name** 

SURFACEIMP

Permit Series Sequence Number:

502

CLOSURE1

Seq Num

5-1

Num of **Effective Date** Units Capacity **UOM** 5,500.00 Gal/Day 04/24/2000

T02: surface impoundement treatment ITCA: Interim Status Terminated - Referred to Corrective Action

Process Code / Legal and Operating Status

Event	Event Description	Seq Num	Agency	Actual Date
CL310	plan received - closure	1	State	12/27/93
CL340	public notice - closure	1	State	09/05/94
OP003AD	process determination-agency (state or epa) determination	1	EPA	10/27/94
CL360ME	plan approved - closure-final closure	1	State	11/04/94
CL370YE	receive closure certification-according to plan	2	State	02/03/97
CL380CU	closure verification-clean closure unacceptable	2	State	02/05/97
MO003AD	process determination-agency (state or epa) determination	1	EPA	04/24/00

Permit Series Name:

PART A

Permit Series Sequence Number:

501

**Effective Date** 

Seq Num Process Code / Legal and Operating Status **Unit Name** 4-1 **TANKST** 

S02: tank storage

Num of

Units

Capacity 17,500.00 UOM Gal

01/05/1990

NRPF: NEVER REGULATED AS A TSD - PROTECTIVE FILER

Event	Event Description	Seq Num	Agency	Actual Date
OP001CS	part a received-request for change under interim stat	1	EPA	01/05/90
OP003AD	process determination-agency (state or epa) determination	1	EPA	04/24/00

**Permit Series Name:** 

PERMIT1

**Permit Series Sequence Number:** 

500

# Washington Permit Events by Unit Report, Sorted By Handler Name

**CAMERON YAKIMA INC** 

EPA handler id: WAD009477175 Yakima, Yakima County

EPA Region 10

Pmt prog = L--ST Universes: Full Enforce = L----PC wrkld = -----CL wrkld = L----Pmt wrkld = -----Subj to CA = YCA wrkld = Y

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
CONTAINER1	1-1	S01: container	1	33,000.00	Gal	04/24/2000

Event	Event Description	Seq Num	Agency	Actual Date
OP010	part b call-in	1	Joint	05/04/88
OP020	part b received	1	Joint	11/08/88
OP001CS	part a received-request for change under interim stat	1	EPA	01/05/90
OP010	part b call-in	2	Joint	11/21/91
OP110IN	revisions received-incomplete	1	Joint	01/29/93
OP110	revisions received	2	Joint	08/01/95
MO160ID	public notice-intent to deny	1	State	02/28/97
OP160ID	public notice-intent to deny	1	State	02/28/97
OP200PD	final determination-permit denied	1	State	06/09/97
CL380CA	closure verification	1	State	04/24/00
MO003AD	process determination-agency (state or epa) determination	1	EPA	04/24/00

	Seq Num		Num of			
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
MHEARTH	2-1	T04: other treatment	1	8,889.00	Gal/Day	04/24/2000
		ITCC: Interim Status Terminated - Clean Closed				

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	2	EPA	12/27/93
OP010	part b call-in	1	EPA	01/10/94
OP020	part b received	2	Joint	08/01/95
MO160ID	public notice-intent to deny	1	State	02/28/97
OP160ID	public notice-intent to deny	1	State	02/28/97
OP200PD	final determination-permit denied	1	State	06/09/97
CL380CA	closure verification	1	State	04/24/00
MO003AD	process determination-agency (state or epa) determination	1	EPA	04/24/00

# Washington Permit Events by Unit Report, Sorted By Handler Name

### **CAMERON YAKIMA INC**

Yakima, Yakima County

EPA handler id: WAD009477175

EPA Region 10

Universes:

Full Enforce = L----

PC wrkld = -----

CL wrkld = L----

Pmt prog = L--ST

Pmt wrkld = -----

Subj to CA = Y

CA wrkld = Y

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
RKILN	3-1	T04: other treatment	1	8,889.00	Gal/Day	04/24/2000

ITCC: Interim Status Terminated - Clean Closed

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	2	EPA	12/27/93
OP010	part b call-in	1	EPA	01/10/94
OP020	part b received	2	Joint	08/01/95
MO160ID	public notice-intent to deny	1	State	02/28/97
OP160ID	public notice-intent to deny	1	State	02/28/97
OP200PD	final determination-permit denied	1	State	06/09/97
CL380CA	closure verification	1	State	04/24/00
MO003AD	process determination-agency (state or epa) determination	1	EPA	04/24/00

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
SURFACEIMP	5-1	T02: surface impoundement treatment	1	5,500.00	Gal/Day	04/24/2000

Event	Event Description	Seq Num	Agency	Actual Date
OP160ID	public notice-intent to deny	1	State	02/28/97
MO003AD	process determination-agency (state or epa) determination	1	EPA	04/24/00
OP003AD	process determination-agency (state or epa) determination	1	EPA	04/24/00

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
TANKST	4-1	S02: tank storage	3	17,500.00	Gal	01/05/1990
		NRPF: NEVER REGULATED AS A TSD - PROTECTIVE FILER				

Event	Event Description	Seq Num	Agency	Actual Date
MO160ID	public notice-intent to deny	1	State	02/28/97
OP160ID	public notice-intent to deny	1	State	02/28/97
OP200PD	final determination-permit denied	1	State	06/09/97
OP003AD	process determination-agency (state or epa) determination	1	EPA	04/24/00

Unlinked Units and Seq. No.

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### Washington Permit Events by Unit Report, Sorted By Handler Name

**CAMERON YAKIMA INC** 

EPA handler id: WAD009477175

EPA Region 10

Yakima, Yakima County

Universes:

Full Enforce = L----PC wrkld = ----- CL wrkld = L----

Pmt prog = L--ST

Pmt wrkld = -----

Subj to CA = Y

CA wrkld = Y

**Event Description** 

Seq Num

Agency **Actual Date** EPA handler id: WAD008957961

**CASCADE COLUMBIA** 

Seattle, King County

EPA Region 10

Universes:

Unlinked Events

Full Enforce = -----

PC wrkld = -----

CL wrkld = -----

Pmt prog = -----

Pmt wrkld = -----

Subj to CA = N

CA wrkld = N

**Permit Series Name:** 

**PROTECTFILER** 

**Permit Series Sequence Number:** 

500

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
CONTAINER1	1-1	S01: container NRPF: NEVER REGULATED AS A TSD - PROTECTIVE FILER	1	4,400.00	Gal	04/02/1984

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	05/21/82
OP180FE	received withdrawal request-applicant was a protective filer	1	Joint	04/02/84
OP190AR	withdrawal request determination-approved request	1	Joint	06/28/84

Unlinked Units and Seq. No.

Unlinked Events **Event Description** Seg Num **Actual Date** Agency

### Washington Permit Events by Unit Report, Sorted By Handler Name

#### **CASCADE POLE & LUMBER CO TACOMA**

Tacoma, Pierce County

EPA handler id: WAD008958357

**EPA Region 10** 

Universes: Full Enforce = ---- PC wrkld = ---- CL wrkld = ---- Pmt prog = ---- Pmt wrkld = ---- Subj to CA = Y CA wrkld = Y

Permit Series Name: CLOSURE Permit Series Sequence Number: 1

Seq Num
Unit Name
Process Code / Legal and Operating Status
Units
Capacity
UoM
Effective Date

CONTAINER
1-1 S01: container
1 950.00 Gal 11/17/1980

NRPF: NEVER REGULATED AS A TSD - PROTECTIVE FILER

 Event
 Event Description
 Seq Num
 Agency
 Actual Date

 OP001IS
 part a received-initial submittal
 1
 EPA
 11/17/80

Unlinked Units and Seq. No.

Unlinked Events Event Description Seq Num Agency Actual Date

CASCADE POLE CO OLYMPIA EPA handler id: WAD009263179

Olympia, Thurston County

EPA Region 10

Universes: Full Enforce = ---- PC wrkld = ---- CL wrkld = ---- Pmt prog = ---S- Pmt wrkld = ---- Subj to CA = N CA wrkld =

Permit Series Name: SUPERFUND Permit Series Sequence Number: 500

Seq Num
Unit Name
Process Code / Legal and Operating Status
Units
Capacity
UOM
Effective Date

CONTAINER1
1-1
S01: container
ITSF: Interim Status Terminated - Referred To Cercla

Event **Event Description** Seq Num Agency **Actual Date** OP180FE received withdrawal request-applicant was a protective filer Joint 06/30/82 withdrawal request determination-denied request OP190DR Joint 07/06/82 OP001CS part a received-request for change under interim stat EPA 02/15/85 received withdrawal request-applic. has/will go It 90 days storage OP180LN State 06/30/87 OP190AR withdrawal request determination-approved request State 06/30/87 OP010 part b call-in Joint 05/04/88

Unlinked Units and Seq. No.

Unlinked Events Event Description Seq Num Agency Actual Date

### Washington Permit Events by Unit Report, Sorted By Handler Name

**CLEAN CARE CORP** 

EPA handler id: WAD980738512 Tacoma, Pierce County

EPA Region 10

Universes: Full Enforce = -----PC wrkld = -----CL wrkld = ---S-Pmt prog = ---S-Pmt wrkld = -----Subj to CA = YCA wrkld = Y

**Permit Series Name:** PERMIT1 Permit Series Sequence Number: 1

	Seq Num		Num of			
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
CONTAINER1	1-1	S01: container ITSF: Interim Status Terminated - Referred To Cercla	1	1,320.00	Gal	12/10/2002

Event	Event Description		Seq Num	Agency	Actual Date
OP020	part b received		1	State	11/08/88
OP020	part b received		2	State	01/15/90
OP110	revisions received		1	Joint	01/15/90
OP100	notice of deficiency		1	State	03/25/90
OP110	revisions received		1	State	09/27/90
OP100	notice of deficiency		2	State	07/10/91
OP110	revisions received		2	Joint	09/21/91
OP110	revisions received		2	State	01/01/92
OP110	revisions received		3	Joint	05/18/92
CL310	plan received - closure		1	State	11/23/94
OP100	notice of deficiency		3	State	02/02/97
OP160ID	public notice-intent to deny		1	State	10/23/02
OP200PD	final determination-permit denied		1	State	12/10/02
1-2	S01: container	1	19,800.00	Gal	12/10/2002
	ITSF: Interim Status Terminated - Referred To Cercla				

Event	Event Description		Seq Num	Agency	Actual Date
OP001CS	part a received-request for change under interim stat		1	EPA	09/01/94
1-3	S01: container	2	11,000.00	Gal	12/10/2002
	ITSF: Interim Status Terminated - Referred To Cercla				

Event	Event Description		Seq Num	Agency	Actual Date
OP001CS	part a received-request for change under interim stat		3	EPA	06/27/91
1-4	S01: container	1	13,000.00	Gal	12/10/2002
	ITSF: Interim Status Terminated - Referred To Cercla				

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	4	EPA	10/08/90

# Washington Permit Events by Unit Report, Sorted By Handler Name

**CLEAN CARE CORP** 

EPA handler id: WAD980738512 Tacoma, Pierce County

EPA Region 10

Universes:

Full Enforce = -----

PC wrkld = -----

CL wrkld = ---S-

Pmt prog = ---S-

Pmt wrkld = -----

Subj to CA = Y

CA wrkld = Y

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
LOAD/UNLOAD PAD #2	8-1	S01: container NNSF: Non-notifier/illegal - Referred To Cercla	1	20,500.00	Gal	07/23/1999

Event	Event Description	Seq Num	Agency	Actual Date
MO002IC	part a determination-pt a late, i s compliance ltr issued	1	State	07/23/99
OP160ID	public notice-intent to deny	1	State	10/23/02
OP200PD	final determination-permit denied	1	State	12/10/02

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
OTHERTRT1	2-1	T04: other treatment NRPF: NEVER REGULATED AS A TSD - PROTECTIVE FILER	1	48,000.00	Gal/Day	11/08/1988

Event	Event Description	Seq Num	Agency	Actual Date
OP001CS	part a received-request for change under interim stat	2	EPA	01/07/88
CL310	plan received - closure	1	State	11/23/94
OP100	notice of deficiency	3	State	02/02/97
OP160ID	public notice-intent to deny	1	State	10/23/02
OP200PD	final determination-permit denied	1	State	12/10/02

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
PROCESS 1	6-1	S02: tank storage	1	5,000.00	Gal	07/23/1999

Event	Event Description	Seq Num	Agency	Actual Date
MO002IC	part a determination-pt a late, i s compliance ltr issued	1	State	07/23/99
OP160ID	public notice-intent to deny	1	State	10/23/02
OP200PD	final determination-permit denied	1	State	12/10/02

	Seq Num		Num of			
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
TANK FARM 1	4-1	S02: tank storage	1	640,000.00	Gal	07/23/1999
		NNSF: Non-notifier/illegal - Referred To Cercla				

Event	Event Description	Seq Num	Agency	Actual Date
MO002IC	part a determination-pt a late, i s compliance ltr issued	1	State	07/23/99
OP160ID	public notice-intent to deny	1	State	10/23/02
OP200PD	final determination-permit denied	1	State	12/10/02

### Washington Permit Events by Unit Report, Sorted By Handler Name

CLEAN CARE CORP EPA handler id: WAD980738512

Tacoma, Pierce County EPA Region 10

Universes: Full Enforce = ---- PC wrkld = ---- CL wrkld = ---- Pmt prog = ---S- Pmt wrkld = ---- Subj to CA = Y CA wrkld = Y

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
TANK FARM 2	5-1	S02: tank storage NNSF: Non-notifier/illegal - Referred To Cercla	1	40,000.00	Gal	07/23/1999

Event Seg Num **Actual Date Event Description** Agency MO002IC part a determination-pt a late, i s compliance ltr issued State 07/23/99 OP160ID public notice-intent to deny State 10/23/02 State OP200PD final determination-permit denied 12/10/02 1

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
TANK FARM 3	7-1	S02: tank storage NNSF: Non-notifier/illegal - Referred To Cercla	1	160,000.00	Gal	07/23/1999

Event	Event Description	Seq Num	Agency	Actual Date
MO002IC	part a determination-pt a late, i s compliance ltr issued	1	State	07/23/99
OP160ID	public notice-intent to deny	1	State	10/23/02
OP200PD	final determination-permit denied	1	State	12/10/02

### Washington Permit Events by Unit Report, Sorted By Handler Name

**CLEAN CARE CORP** 

EPA handler id: WAD980738512

EPA Region 10

Tacoma, Pierce County

Universes:

,

Full Enforce = -----

PC wrkld = -----

CL wrkld = ---S-

Pmt prog = ---S-

Pmt wrkld = -----

Subj to CA = Y

CA wrkld = Y

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
TANKSTOR1	3-1	S02: tank storage	1	153,000.00	Gal	12/10/2002

ITSF: Interim Status Terminated - Referred To Cercla

Event	Event Description		Seq Num	Agency	Actual Date
OP020	part b received		1	State	11/08/88
OP020	part b received		2	State	01/15/90
OP110	revisions received		1	Joint	01/15/90
OP100	notice of deficiency		1	State	03/25/90
OP110	revisions received		1	State	09/27/90
OP100	notice of deficiency		2	State	07/10/91
OP110	revisions received		2	Joint	09/21/91
OP110	revisions received		2	State	01/01/92
OP110	revisions received		3	Joint	05/18/92
OP001CS	part a received-request for change under interim stat		1	EPA	09/01/94
CL310	plan received - closure		1	State	11/23/94
OP100	notice of deficiency		3	State	02/02/97
OP160ID	public notice-intent to deny		1	State	10/23/02
OP200PD	final determination-permit denied		1	State	12/10/02
3-2	S02: tank storage	9	112,000.00	Gal	12/10/2002
	ITSF: Interim Status Terminated - Referred To Cercla				

EventEvent DescriptionSeq NumAgencyActual DateOP001CSpart a received-request for change under interim stat3EPA06/27/913-3S02: tank storage160,000.00Gal12/10/2002ITSF: Interim Status Terminated - Referred To Cercla

 Event
 Event Description
 Seq Num
 Agency
 Actual Date

 OP001IS
 part a received-initial submittal
 4
 EPA
 10/08/90

Unlinked Units and Seq. No.

Unlinked Events Event Description Seq Num Agency Actual Date

### Washington Permit Events by Unit Report, Sorted By Handler Name

#### **COLUMBIA RURAL ELECT ASSN INC PATIT SHOP**

Dayton, Columbia County

EPA handler id: WAD980979181

EPA Region 10

Universes: Full Enforce = ---- PC wrkld = ---- CL wrkld = ---- Pmt prog = ---- Pmt wrkld = ---- Subj to CA = N CA wrkld = N

Permit Series Name: PART A Permit Series Sequence Number: 500

Seq Num
Unit Name
Process Code / Legal and Operating Status
Units
Container

1 55.00 Gal 12/05/1985

NRPF: NEVER REGULATED AS A TSD - PROTECTIVE FILER

 Event
 Event Description
 Seq Num
 Agency
 Actual Date

 OP001IS
 part a received-initial submittal
 1
 EPA
 12/05/85

Unlinked Units and Seq. No.

Unlinked Events Event Description Seq Num Agency Actual Date

### Washington Permit Events by Unit Report, Sorted By Handler Name

#### **CONOCOPHILLIPS CO FERNDALE REFINERY**

Ferndale, Whatcom County

EPA Region 10

EPA handler id: WAD009250366

Universes: Full Enforce = L--S- PC wrkld = ---S- CL wrkld = L---- Pmt prog = L-BS- Pmt wrkld = ---S- Subj to CA = Y CA wrkld = Y

Permit Series Name: CLOSURE1 Permit Series Sequence Number: 2

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
OSBSN	4-1	S04: surface impoundment storage	1	180,000.00	Gal	11/17/1980
		ISIN: Interim Status - Inactive/closing, But Not Yet Rcra Closed				

Event	Event Description	Seq Num	Agency	Actual Date
OP001	part a received	1	EPA	11/17/80
OP001	part a received	2	EPA	04/15/82
OP010	part b call-in	1	EPA	02/03/84
CL310	plan received - closure	1	State	04/05/84
CL340	public notice - closure	1	State	07/25/84
OP020	part b received	1	EPA	08/06/84
CL360MO	plan approved - closure-partial closure	1	State	10/04/85
CL370YE	receive closure certification-according to plan	1	State	10/04/85
OP001	part a received	3	EPA	10/23/90

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
TCBSNS	7-1	S04: surface impoundment storage	3	190,000.00	Gal	11/17/1980

Event	Event Description	Seq Num	Agency	Actual Date
CL380CA closure verification		1	State	08/10/04

Permit Series Name: CLOSURE2 Permit Series Sequence Number: 501

### Washington Permit Events by Unit Report, Sorted By Handler Name

#### **CONOCOPHILLIPS CO FERNDALE REFINERY**

Ferndale, Whatcom County

EPA Region 10

EPA handler id: WAD009250366

Universes: Full Enforce = L--S-PC wrkld = ---S-CL wrkld = L----Pmt prog = L-BS-Pmt wrkld = ---S-Subj to CA = YCA wrkld = Y

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
TCBSNS	7-1	S04: surface impoundment storage	3	190,000.00	Gal	11/17/1980
		ISCC: Interim Status - Clean Closed				

Event	Event Description	Seq Num	Agency	Actual Date
OP001	part a received	1	EPA	11/17/80
OP001	part a received	2	EPA	04/05/82
MO230AC	modification requested-additional capacity	1	Joint	09/25/90
OP001	part a received	3	EPA	10/23/90
CL310CL	plan received - closure	1	Joint	03/24/91
MO230AC	modification requested-additional capacity	2	Joint	03/25/91
MO160DP	public notice-draft permit issued	1	Joint	04/30/91
MO170IP	public hearing-informal public	1	Joint	04/30/91
OP022	compliance certification submitted	1	Joint	09/24/91
CL320	nod - closure plan	1	Joint	01/30/92
CL330CL	revisions received-closure	1	Joint	02/21/92
CL320	nod - closure plan	2	Joint	04/14/92
CL330CL	revisions received-closure	2	Joint	06/18/92
CL320	nod - closure plan	3	Joint	10/28/92
CL330	revisions received - closure	3	Joint	02/17/93
CL340	public notice - closure	1	Joint	05/02/93
CL360ME	plan approved - closure-final closure	1	Joint	07/01/93
CL370	receive closure certification	1	State	12/31/98
CL380CA	closure verification	1	State	08/10/04

Permit Series Name: CLOSURE3 **Permit Series Sequence Number:** 500

### Washington Permit Events by Unit Report, Sorted By Handler Name

#### **CONOCOPHILLIPS CO FERNDALE REFINERY**

Ferndale, Whatcom County

EPA handler id: WAD009250366

EPA Region 10

•

Universes:

\_ .. \_ .

Full Enforce = L--S- PC wrkld = ---S-

CL wrkld = L----

Pmt prog = L-BS-

Pmt wrkld = ---S-

Subj to CA = Y

CA wrkld = Y

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
INDBOILER	2-1	T80: boiler	1	504.00	Gal	08/21/1991

ISCC: Interim Status - Clean Closed

Event	Event Description	Seq Num	Agency	Actual Date
OP001	part a received	1	EPA	08/21/91
OP011	pre-compliance certification submitted	2	EPA	08/21/91
OP230BF	modification requested-boiler and/or industrial furnace	1	EPA	08/21/91
OP23110	class determination-class 1 mod,no prior approval required	2	EPA	08/21/91
OP230BF	modification requested-boiler and/or industrial furnace	2	EPA	02/12/92
OP014	case-by-case compliance extension reg.	1	EPA	02/21/92
OP23130	class determination-class 3 mod	1	EPA	02/21/92
OP011	pre-compliance certification submitted	1	EPA	05/13/92
OP011	pre-compliance certification submitted	3	EPA	07/08/92
OP012	pre-compliance certif. review completed	1	EPA	09/25/92
CL310	plan received - closure	1	EPA	10/13/93
CL340	public notice - closure	1	EPA	05/17/94
CL360ME	plan approved - closure-final closure	1	EPA	06/23/94
CL370	receive closure certification	1	EPA	05/30/95
CL380	closure verification	1	EPA	06/09/95

Permit Series Name: PARTA Permit Series Sequence Number: 502

Seq Num						
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
TANKST	5-1	S02: tank storage NRPF: NEVER REGULATED AS A TSD - PROTECTIVE FILER	1	1,266,000.00	Gal	09/19/1983

Event	Event Description	Seq Num	Agency	Actual Date
OP001	part a received	1	EPA	09/19/83

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
TANKT	6-1	T01: tank treatment NRPF: NEVER REGULATED AS A TSD - PROTECTIVE FILER	1	1,200.00	Gal/Day	09/19/1983

Event	Event Description	Seq Num	Agency	Actual Date
OP001	part a received	1	EPA	09/19/83

#### Washington Permit Events by Unit Report, Sorted By Handler Name

#### **CONOCOPHILLIPS CO FERNDALE REFINERY**

Ferndale, Whatcom County

EPA handler id: WAD009250366

**EPA Region 10** 

Universes: Full Enforce = L--S- PC wrkld = ---S- CL wrkld = L---- Pmt prog = L-BS- Pmt wrkld = ---S- Subj to CA = Y CA wrkld = Y

Permit Series Name: PERMIT1 Permit Series Sequence Number: 1

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
CONTAINER1	1-1	S01: container	1	9,240.00	Gal	04/05/1982
		PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste				

Event **Event Description** Seq Num **Actual Date** Agency **OP001** part a received EPA 04/05/82 **OP010** EPA part b call-in 02/03/84 OP020 EPA part b received 08/06/84 **OP100** notice of deficiency EPA 10/10/84 OP403IN EPA application reviewed for completeness 10/10/84 OP110IN revisions received-incomplete EPA 11/10/84 OP110IN revisions received-incomplete EPA 02/19/85 OP110IN EPA revisions received-incomplete 10/07/85 OP001 EPA 11/18/85 part a received OP001 EPA part a received 12/15/86 OP110CO revisions received-complete EPA 11/08/88 OP110CO revisions received-complete State 11/08/88 **OP150** EPA determined to be complete/tech adequate 11/08/88 OP150 11/08/88 determined to be complete/tech adequate State EPA OP160DP public notice-draft permit issued 11/08/88 OP160DP public notice-draft permit issued State 11/08/88 OP414EP EPA 11/08/88 public notice issued for hearing OP200PJ final determination-rcra permit issued with hswa ca sched. EPA 03/31/89 OP200PJ final determination-rcra permit issued with hswa ca sched. State 03/31/89 **OP205** EPA final permit effective 05/15/89 **OP205** final permit effective State 05/15/89 OP001 EPA part a received 10/22/90 OP001 EPA part a received 6 01/18/91 OP001 part a received EPA 05/02/91 MO230OH modification requested-modification other than groundwater Joint 12/22/93 OP001 part a received EPA 12/30/93 OP020RN renewal application received State 05/12/99 CL12001 waiver requested-double liner waiver State 05/15/99 permit expires OP270 State 05/15/99

# Washington Permit Events by Unit Report, Sorted By Handler Name

#### **CONOCOPHILLIPS CO FERNDALE REFINERY**

Ferndale, Whatcom County

EPA handler id: WAD009250366

EPA Region 10

Universes: Full Enforce = L--S- PC wrkld = ---S- CL wrkld = L---- Pmt prog = L-BS- Pmt wrkld = ---S- Subj to CA = Y CA wrkld = Y

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
LANDAPP1	3-1	D81: land application	1	14.50	Ac	11/17/1980

PIIN: Permitted - Inactive/closing, But Not Yet Rcra Closed

Event	Event Description	Seq Num	Agency	Actual Date
OP001	part a received	1	EPA	11/17/80
OP001	part a received	2	EPA	04/05/82
OP010	part b call-in	1	EPA	02/03/84
OP020	part b received	1	EPA	08/06/84
OP100	notice of deficiency	1	EPA	10/10/84
OP403IN	application reviewed for completeness	1	EPA	10/10/84
OP110IN	revisions received-incomplete	1	EPA	11/10/84
OP110IN	revisions received-incomplete	2	EPA	02/19/85
OP110IN	revisions received-incomplete	3	EPA	10/07/85
OP001	part a received	3	EPA	11/18/85
OP001	part a received	4	EPA	12/15/86
OP110CO	revisions received-complete	4	EPA	11/08/88
OP110CO	revisions received-complete	4	State	11/08/88
OP150	determined to be complete/tech adequate	1	EPA	11/08/88
OP150	determined to be complete/tech adequate	1	State	11/08/88
OP160DP	public notice-draft permit issued	1	EPA	11/08/88
OP160DP	public notice-draft permit issued	1	State	11/08/88
OP414EP	public notice issued for hearing	1	EPA	11/08/88
OP200PJ	final determination-rcra permit issued with hswa ca sched.	1	EPA	03/31/89
OP200PJ	final determination-rcra permit issued with hswa ca sched.	1	State	03/31/89
OP205	final permit effective	1	EPA	05/15/89
OP205	final permit effective	1	State	05/15/89
OP001	part a received	5	EPA	10/22/90
OP001	part a received	6	EPA	01/18/91
OP001	part a received	7	EPA	05/02/91
MO230OH	modification requested-modification other than groundwater	1	Joint	12/22/93
OP001	part a received	8	EPA	12/30/93
OP020RN	renewal application received	1	State	05/12/99
CL12001	waiver requested-double liner waiver	1	State	05/15/99
OP270	permit expires	1	State	05/15/99
OP240GW	modification determination-groundwater monitoring modification	1	State	10/08/99

Unlinked Units and Seq. No.

Unlinked Events Event Description Seq Num Agency Actual Date
--

#### Washington Permit Events by Unit Report, Sorted By Handler Name

#### **CROWN CORK & SEAL CO INC OLYMPIA**

Olympia, Thurston County

EPA handler id: WAD009249863

EPA Region 10

Universes: Full Enforce = -----PC wrkld = -----CL wrkld = -----Pmt prog = ---S-Pmt wrkld = -----Subj to CA = NCA wrkld = N

**Permit Series Name:** 

CLOSURE1

Permit Series Sequence Number:

1

Seq Num Num of Process Code / Legal and Operating Status **Effective Date** Units Capacity **Unit Name** UOM 5,500.00 CONTAINER1 1-1 S01: container 2 Gal 11/19/1980 ITCC: Interim Status Terminated - Clean Closed

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	11/19/80
CL310	plan received - closure	1	State	11/28/84
OP180FC	received withdrawal request-intends/closed all waste handling fac.	1	Joint	01/14/85
CL340	public notice - closure	1	State	06/10/86
CL370YE	receive closure certification-according to plan	1	State	09/15/86
CL380CA	closure verification	1	EPA	09/26/86
OP200PD	final determination-permit denied	1	EPA	09/26/86
CL360ME	plan approved - closure-final closure	1	State	09/29/86

Unlinked Units and Seq. No.

**Unlinked Events Event Description** Seq Num Agency **Actual Date** 

### Washington Permit Events by Unit Report, Sorted By Handler Name

#### **CROWN CORK & SEAL CO INC WALLA WALLA**

Walla Walla, Walla Walla County

EPA handler id: WAD009024589

EPA Region 10

Universes: Full Enforce = ---- PC wrkld = ---- CL wrkld = ---- Pmt prog = ---S- Pmt wrkld = ---- Subj to CA = N CA wrkld = N

Permit Series Name:

CLOSURE1

**Permit Series Sequence Number:** 

1

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
CONTAINER1	1-1	S01: container	1	5,500.00	Gal	01/10/1985

ITCC: Interim Status Terminated - Clean Closed

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	11/19/80
OP010	part b call-in	1	State	01/10/85
CL310	plan received - closure	1	State	06/06/85
OP180FC	received withdrawal request-intends/closed all waste handling fac.	1	State	06/06/85
OP180LN	received withdrawal request-applic. has/will go It 90 days storage	1	Joint	06/06/85
CL340	public notice - closure	1	State	10/18/85
OP190AR	withdrawal request determination-approved request	1	Joint	09/05/86
OP200PD	final determination-permit denied	1	Joint	09/05/86
CL370YE	receive closure certification-according to plan	1	State	02/10/87

Unlinked Units and Seq. No.

Unlinked Events Event Description Seq Num Agency Actual Date

### Washington Permit Events by Unit Report, Sorted By Handler Name

**DEWILS INDUSTRIES** 

EPA handler id: WAD009422692 Vancouver, Clark County

EPA Region 10

Universes: Full Enforce = -----PC wrkld = -----CL wrkld = -----Pmt prog = L----Pmt wrkld = -----Subj to CA = YCA wrkld = Y

Permit Series Name: CLOSURE1 **Permit Series Sequence Number:** 500

	Seq Num		Num of			
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
SURFIMP1	1-1	D83: surface impoundment disposal	1	4,480.00	Gal	03/30/1984

Event	Event Description	Seq Num	Agency	Actual Date
OP001CS	part a received-request for change under interim stat	1	EPA	11/17/80
OP010	part b call-in	1	EPA	03/30/84
CL310	plan received - closure	1	State	05/08/84
OP180	received withdrawal request	1	State	05/08/84
OP01508	loss of interim status (lois)-interim status lost,reason not det/oth	1	EPA	11/20/85
CL360ME	plan approved - closure-final closure	1	State	01/30/86
CL370YE	receive closure certification-according to plan	1	State	10/05/86
CL370YE	receive closure certification-according to plan	1	EPA	06/30/87
CL380CA	closure verification	1	EPA	09/09/91
CL395EQ	equivalency determination-clean closure meet 40 cfr 264 standard	1	EPA	09/09/91

Unlinked Units and Seq. No.

Unlinked Events **Event Description** Seq Num Agency **Actual Date** 

# Washington Permit Events by Unit Report, Sorted By Handler Name

**ECOS CORP** 

EPA handler id: WAD988475851 Lind, Snohomish County

EPA Region 10

Universes: Full Enforce = -----PC wrkld = -----CL wrkld = -----Pmt prog = -----Pmt wrkld = -----Subj to CA = NCA wrkld = N

Permit Series Name: **PROTECTFILER Permit Series Sequence Number:** 500

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
CONTAINER1	1-1	S01: container NRPF: NEVER REGULATED AS A TSD - PROTECTIVE FILER	3	1,786,440.00	Gal	07/23/1990

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	07/23/90
OP020	part b received	1	State	07/31/90
OP100	notice of deficiency	1	State	01/25/91
OP180FE	received withdrawal request-applicant was a protective filer	1	Joint	09/17/92
OP190AR	withdrawal request determination-approved request	1	Joint	12/09/92

	Seq Num		Num of			
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
INCINER1	2-1	T03: incinerator NRPF: NEVER REGULATED AS A TSD - PROTECTIVE FILE	1 =R	8.30	T/Hr	07/23/1990

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	07/23/90
OP020	part b received	1	State	07/31/90
OP100	notice of deficiency	1	State	01/25/91
OP180FE	received withdrawal request-applicant was a protective filer	1	Joint	09/17/92
OP190AR	withdrawal request determination-approved request	1	Joint	12/09/92

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
LANDAPP1	3-1	D81: land application	4	1,302.00	Ac	07/23/1990
		NRPF: NEVER REGULATED AS A TSD - PROTECTIVE FILER				

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	07/23/90
OP020	part b received	1	State	07/31/90
OP100	notice of deficiency	1	State	01/25/91
OP180FE	received withdrawal request-applicant was a protective filer	1	Joint	09/17/92
OP190AR	withdrawal request determination-approved request	1	Joint	12/09/92

# Washington Permit Events by Unit Report, Sorted By Handler Name

**ECOS CORP** 

Lind, Snohomish County

EPA handler id: WAD988475851

EPA Region 10

Universes:

Full Enforce = -----PC wrkld = ----- CL wrkld = -----

Pmt prog = -----

Pmt wrkld = -----

Subj to CA = N

CA wrkld = N

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
TANKSTOR1	4-1	S02: tank storage	29	585,326.00	Gal	07/23/1990

NRPF: NEVER REGULATED AS A TSD - PROTECTIVE FILER

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	07/23/90
OP020	part b received	1	State	07/31/90
OP100	notice of deficiency	1	State	01/25/91
OP180FE	received withdrawal request-applicant was a protective filer	1	Joint	09/17/92
OP190AR	withdrawal request determination-approved request	1	Joint	12/09/92

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
TANKTRT1	5-1	T01: tank treatment NRPF: NEVER REGULATED AS A TSD - PROTECTIVE FILE	29	692,986.00	Gal/Day	07/23/1990

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	07/23/90
OP020	part b received	1	State	07/31/90
OP100	notice of deficiency	1	State	01/25/91
OP180FE	received withdrawal request-applicant was a protective filer	1	Joint	09/17/92
OP190AR	withdrawal request determination-approved request	1	Joint	12/09/92

Unlinked Units and Seq. No.

Unlinked Events **Actual Date Event Description** Seq Num Agency

#### Washington Permit Events by Unit Report, Sorted By Handler Name

#### **EMERALD PETROLEUM SERVICES VANCOUVER**

Vancouver, Clark County

EPA handler id: WAD068794387

EPA Region 10

Universes: Full Enforce = ---- PC wrkld = ---- CL wrkld = ---- Pmt prog = ---- Pmt wrkld = ---- Subj to CA = N CA wrkld = N

Permit Series Name: PART A Permit Series Sequence Number: 500

Seq Num
Unit Name
Process Code / Legal and Operating Status

TANKSTOR

1-1

S02: tank storage

Num of
Units
Capacity
UoM
Effective Date

6,000.00

Gal
02/12/1981

NRPF: NEVER REGULATED AS A TSD - PROTECTIVE FILER

 Event
 Event Description
 Seq Num
 Agency
 Actual Date

 OP001IS
 part a received-initial submittal
 1
 EPA
 02/12/81

Unlinked Units and Seq. No.

Unlinked Events Event Description Seq Num Agency Actual Date

# Washington Permit Events by Unit Report, Sorted By Handler Name

**EMERALD RECYCLING** 

**EPA handler id: WAD058367152** Seattle, King County

EPA Region 10

Universes: Full Enforce = L--ST PC wrkld = -----CL wrkld = L--ST Pmt prog = L--ST Pmt wrkld = -----Subj to CA = YCA wrkld = Y

Permit Series Name: CLOSURE1 **Permit Series Sequence Number:** 501

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
OILWATER	2-1	T01: tank treatment NNIN: Non-notifier/illegal - Inactive/closing, But Not Yet R	1 cra Closed	7,518.00	Gal/Day	07/10/1994

Event	Event Description	Seq Num	Agency	Actual Date
CL310	plan received - closure	1	EPA	07/10/94
CL340	public notice - closure	1	EPA	07/27/94
CL320	nod - closure plan	1	EPA	11/29/94
CL320	nod - closure plan	1	State	04/20/95
CL330	revisions received - closure	1	EPA	07/24/95
CL320	nod - closure plan	2	State	07/19/96
CL330	revisions received - closure	1	State	12/23/96
CL320	nod - closure plan	3	State	05/01/97

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
SEDIMTANK	4-1	T02: surface impoundement treatment NNCA: Non-notifier/illegal - Referred to Corrective Action	1	54,222.00	Gal/Day	07/10/1994

Event	Event Description	Seq Num	Agency	Actual Date
CL310	plan received - closure	1	EPA	07/10/94
CL340	public notice - closure	1	EPA	07/27/94
CL320	nod - closure plan	1	EPA	11/29/94
CL320	nod - closure plan	1	State	04/20/95
CL330	revisions received - closure	1	EPA	07/24/95
CL320	nod - closure plan	2	State	07/19/96
CL330	revisions received - closure	1	State	12/23/96
CL320	nod - closure plan	3	State	05/01/97

# Washington Permit Events by Unit Report, Sorted By Handler Name

#### **EMERALD RECYCLING**

Full Enforce = L--ST

Seattle, King County

Universes:

PC wrkld = ---- CL wrkld = L--ST

Pmt prog = L--ST

Pmt wrkld = -----

Subj to CA = Y

CA wrkld = Y

EPA Region 10

EPA handler id: WAD058367152

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
SUMP2	5-1	S02: tank storage	1	359.00	Gal	07/10/1994
		NNIN: Non-notifier/illegal - Inactive/closing, But Not Yet R	cra Closed			

Event	Event Description	Seq Num	Agency	Actual Date
CL310	plan received - closure	1	EPA	07/10/94
CL340	public notice - closure	1	EPA	07/27/94
CL320	nod - closure plan	1	EPA	11/29/94
CL320	nod - closure plan	1	State	04/20/95
CL330	revisions received - closure	1	EPA	07/24/95
CL320	nod - closure plan	2	State	07/19/96
CL330	revisions received - closure	1	State	12/23/96
CL320	nod - closure plan	3	State	05/01/97

	Seq Num		Num of			
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
SUMP4	6-1	S02: tank storage	1	563.00	Gal	07/10/1994
		NNIN: Non-notifier/illegal - Inactive/closing, But Not Yet Ro	cra Closed			

Event	Event Description	Seq Num	Agency	Actual Date
CL310	plan received - closure	1	EPA	07/10/94
CL340	public notice - closure	1	EPA	07/27/94
CL320	nod - closure plan	1	EPA	11/29/94
CL320	nod - closure plan	1	State	04/20/95
CL330	revisions received - closure	1	EPA	07/24/95
CL320	nod - closure plan	2	State	07/19/96
CL330	revisions received - closure	1	State	12/23/96
CL320	nod - closure plan	3	State	05/01/97

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
WESTBLOWE	9-1	S01: container NRSE: NEVER REGULATED AS A TSD - Referred To Carcla	80	4,000.00	Gal	04/09/1997

Event	Event Description	Seq Num	Agency	Actual Date
CL370	receive closure certification	1	State	08/05/96
CL340	public notice - closure	1	State	11/08/96
CL360	plan approved - closure	1	State	12/24/96

Permit Series Name: PERMIT1 Permit Series Sequence Number: 500

# Washington Permit Events by Unit Report, Sorted By Handler Name

**EMERALD RECYCLING** 

EPA handler id: WAD058367152 Seattle, King County

EPA Region 10

Universes: Full Enforce = L--ST PC wrkld = -----CL wrkld = L--ST Pmt prog = L--ST Pmt wrkld = -----Subj to CA = YCA wrkld = Y

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
CONTAINER1	1-1	S01: container	1	71,780.00	Gal	04/26/1982

ISIN: Interim Status - Inactive/closing, But Not Yet Rcra Closed

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	11/19/80
OP010	part b call-in	1	EPA	04/26/82
OP100	notice of deficiency	1	EPA	12/17/82
OP110	revisions received	1	EPA	01/20/83
OP100	notice of deficiency	1	State	04/28/83
OP100	notice of deficiency	2	EPA	05/03/83
OP020	part b received	1	EPA	07/17/83
OP110	revisions received	2	EPA	04/20/84
OP100	notice of deficiency	2	State	02/17/87
OP110	revisions received	3	EPA	04/30/87
OP100	notice of deficiency	3	State	08/12/87
OP110	revisions received	1	State	09/29/87
OP100	notice of deficiency	4	State	06/15/88
OP110	revisions received	2	State	09/01/88
OP100	notice of deficiency	5	State	01/31/89
OP100	notice of deficiency	6	State	04/13/89
OP100	notice of deficiency	7	State	04/18/89
OP100	notice of deficiency	8	State	08/25/89
OP100	notice of deficiency	9	State	01/03/90
OP100	notice of deficiency	10	State	05/24/90
OP110	revisions received	3	State	11/15/90
OP100	notice of deficiency	4	EPA	10/03/91
OP100	notice of deficiency	11	State	10/03/91
OP110	revisions received	4	State	11/27/91
OP100	notice of deficiency	3	EPA	10/15/93
CL310	plan received - closure	1	EPA	12/30/94
CL320	nod - closure plan	1	State	04/20/95
CL330	revisions received - closure	1	EPA	07/24/95
CL320	nod - closure plan	2	State	07/19/96
CL330	revisions received - closure	1	State	12/23/96
CL320	nod - closure plan	3	State	05/01/97
CL330	revisions received - closure	2	State	07/15/97
CL340	public notice - closure	1	State	08/27/97
CL330	revisions received - closure	3	State	10/03/97
CL320	nod - closure plan	4	State	01/07/98
CL330CL	revisions received-closure	4	State	04/16/98
PC310PC	plan received - closure/post-closure-post closure	1	State	04/25/98

# Washington Permit Events by Unit Report, Sorted By Handler Name

EMERALD RECYCLING EPA handler id: WAD058367152

EPA Region 10

Universes: Full Enforce = L--ST PC wrkld = ---- CL wrkld = L--ST Pmt prog = L--ST Pmt wrkld = ---- Subj to CA = Y CA wrkld = Y

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
OILWATER	2-1	T01: tank treatment	1	7,518.00	Gal/Day	07/10/1994
OILWATER	2-1	T01: tank treatment  NNIN: Non-notifier/illegal - Inactive/closing But Not Yet R	1 cra Closed	7,518.00	Gal/Day	

Event	Event Description	Seq Num	Agency	Actual Date
CL330	revisions received - closure	2	State	07/15/97
CL340	public notice - closure	1	State	08/27/97
CL330	revisions received - closure	3	State	10/03/97
CL320	nod - closure plan	4	State	01/07/98
CL330CL	revisions received-closure	4	State	04/16/98
PC310PC	plan received - closure/post-closure-post closure	1	State	04/25/98

Seattle, King County

# Washington Permit Events by Unit Report, Sorted By Handler Name

**EMERALD RECYCLING** 

EPA handler id: WAD058367152 Seattle, King County

EPA Region 10

Universes: Full Enforce = L--ST PC wrkld = -----CL wrkld = L--ST Pmt prog = L--ST Pmt wrkld = -----Subj to CA = YCA wrkld = Y

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
OTHERTRT1	3-1	T04: other treatment	1	10.00	T/Hr	04/26/1982

ISIN: Interim Status - Inactive/closing, But Not Yet Rcra Closed

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	11/19/80
OP010	part b call-in	1	EPA	04/26/82
OP100	notice of deficiency	1	EPA	12/17/82
OP110	revisions received	1	EPA	01/20/83
OP100	notice of deficiency	1	State	04/28/83
OP100	notice of deficiency	2	EPA	05/03/83
OP020	part b received	1	EPA	07/17/83
OP110	revisions received	2	EPA	04/20/84
OP100	notice of deficiency	2	State	02/17/87
OP110	revisions received	3	EPA	04/30/87
OP100	notice of deficiency	3	State	08/12/87
OP110	revisions received	1	State	09/29/87
OP100	notice of deficiency	4	State	06/15/88
OP110	revisions received	2	State	09/01/88
OP100	notice of deficiency	5	State	01/31/89
DP100	notice of deficiency	6	State	04/13/89
DP100	notice of deficiency	7	State	04/18/89
OP100	notice of deficiency	8	State	08/25/89
DP100	notice of deficiency	9	State	01/03/90
DP100	notice of deficiency	10	State	05/24/90
OP110	revisions received	3	State	11/15/90
OP100	notice of deficiency	4	EPA	10/03/91
DP100	notice of deficiency	11	State	10/03/91
OP110	revisions received	4	State	11/27/91
DP100	notice of deficiency	3	EPA	10/15/93
CL310	plan received - closure	1	EPA	12/30/94
CL320	nod - closure plan	1	State	04/20/95
CL330	revisions received - closure	1	EPA	07/24/95
CL320	nod - closure plan	2	State	07/19/96
CL330	revisions received - closure	1	State	12/23/96
CL320	nod - closure plan	3	State	05/01/97
CL330	revisions received - closure	2	State	07/15/97
CL340	public notice - closure	1	State	08/27/97
CL330	revisions received - closure	3	State	10/03/97
CL320	nod - closure plan	4	State	01/07/98
CL330CL	revisions received-closure	4	State	04/16/98
PC310PC	plan received - closure/post-closure-post closure	1	State	04/25/98

# Washington Permit Events by Unit Report, Sorted By Handler Name

#### **EMERALD RECYCLING**

Seattle, King County

EPA handler id: WAD058367152

EPA Region 10

Universes: Full Enforce = L--ST PC wrkld = ---- CL wrkld = L--ST Pmt prog = L--ST Pmt wrkld = ---- Subj to CA = Y CA wrkld = Y

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
SEDIMTANK	4-1	T02: surface impoundement treatment	1	54,222.00	Gal/Day	07/10/1994
		NNCA: Non-notifier/illegal - Referred to Corrective Action				

Event	Event Description	Seq Num	Agency	Actual Date
CL330	revisions received - closure	2	State	07/15/97
CL340	public notice - closure	1	State	08/27/97
CL330	revisions received - closure	3	State	10/03/97
CL320	nod - closure plan	4	State	01/07/98
CL330CL	revisions received-closure	4	State	04/16/98
PC310PC	plan received - closure/post-closure-post closure	1	State	04/25/98

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
SUMP2	5-1	S02: tank storage NNIN: Non-notifier/illegal - Inactive/closing, But Not Yet Ro	1 ra Closed	359.00	Gal	07/10/1994

Event	Event Description	Seq Num	Agency	Actual Date
CL330	revisions received - closure	2	State	07/15/97
CL340	public notice - closure	1	State	08/27/97
CL330	revisions received - closure	3	State	10/03/97
CL320	nod - closure plan	4	State	01/07/98
CL330CL	revisions received-closure	4	State	04/16/98
PC310PC	plan received - closure/post-closure-post closure	1	State	04/25/98

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
SUMP4	6-1	S02: tank storage NNIN: Non-notifier/illegal - Inactive/closing, But Not Yet Rc	1 ra Closed	563.00	Gal	07/10/1994

Event	Event Description	Seq Num	Agency	Actual Date
CL330	revisions received - closure	2	State	07/15/97
CL340	public notice - closure	1	State	08/27/97
CL330	revisions received - closure	3	State	10/03/97
CL320	nod - closure plan	4	State	01/07/98
CL330CL	revisions received-closure	4	State	04/16/98
PC310PC	plan received - closure/post-closure-post closure	1	State	04/25/98

# Washington Permit Events by Unit Report, Sorted By Handler Name

**EMERALD RECYCLING** 

EPA handler id: WAD058367152 Seattle, King County

EPA Region 10

Full Enforce = L--ST Universes: PC wrkld = -----CL wrkld = L--ST Pmt prog = L--ST Pmt wrkld = -----Subj to CA = YCA wrkld = Y

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
TANKSTOR1	7-1	S02: tank storage	1	234,000.00	Gal	04/26/1982

ISIN: Interim Status - Inactive/closing, But Not Yet Rcra Closed

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	11/19/80
OP010	part b call-in	1	EPA	04/26/82
OP100	notice of deficiency	1	EPA	12/17/82
OP110	revisions received	1	EPA	01/20/83
OP100	notice of deficiency	1	State	04/28/83
OP100	notice of deficiency	2	EPA	05/03/83
OP020	part b received	1	EPA	07/17/83
OP110	revisions received	2	EPA	04/20/84
OP100	notice of deficiency	2	State	02/17/87
OP110	revisions received	3	EPA	04/30/87
OP100	notice of deficiency	3	State	08/12/87
OP110	revisions received	1	State	09/29/87
OP100	notice of deficiency	4	State	06/15/88
OP110	revisions received	2	State	09/01/88
OP100	notice of deficiency	5	State	01/31/89
DP100	notice of deficiency	6	State	04/13/89
DP100	notice of deficiency	7	State	04/18/89
OP100	notice of deficiency	8	State	08/25/89
DP100	notice of deficiency	9	State	01/03/90
DP100	notice of deficiency	10	State	05/24/90
OP110	revisions received	3	State	11/15/90
OP100	notice of deficiency	4	EPA	10/03/91
DP100	notice of deficiency	11	State	10/03/91
OP110	revisions received	4	State	11/27/91
DP100	notice of deficiency	3	EPA	10/15/93
CL310	plan received - closure	1	EPA	12/30/94
CL320	nod - closure plan	1	State	04/20/95
CL330	revisions received - closure	1	EPA	07/24/95
CL320	nod - closure plan	2	State	07/19/96
CL330	revisions received - closure	1	State	12/23/96
CL320	nod - closure plan	3	State	05/01/97
CL330	revisions received - closure	2	State	07/15/97
CL340	public notice - closure	1	State	08/27/97
CL330	revisions received - closure	3	State	10/03/97
CL320	nod - closure plan	4	State	01/07/98
CL330CL	revisions received-closure	4	State	04/16/98
PC310PC	plan received - closure/post-closure-post closure	1	State	04/25/98

# Washington Permit Events by Unit Report, Sorted By Handler Name

**EMERALD RECYCLING** 

EPA handler id: WAD058367152 Seattle, King County

EPA Region 10

Universes: Full Enforce = L--ST PC wrkld = -----CL wrkld = L--ST Pmt prog = L--ST Pmt wrkld = -----Subj to CA = YCA wrkld = Y

	Seq Num		Num of			
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
TANKTRT1	8-1	T01: tank treatment	1	75,000.00	Gal/Day	04/26/1982

ISIN: Interim Status - Inactive/closing, But Not Yet Rcra Closed

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	11/19/80
OP010	part b call-in	1	EPA	04/26/82
OP100	notice of deficiency	1	EPA	12/17/82
OP110	revisions received	1	EPA	01/20/83
OP100	notice of deficiency	1	State	04/28/83
OP100	notice of deficiency	2	EPA	05/03/83
OP020	part b received	1	EPA	07/17/83
OP110	revisions received	2	EPA	04/20/84
OP100	notice of deficiency	2	State	02/17/87
OP110	revisions received	3	EPA	04/30/87
OP100	notice of deficiency	3	State	08/12/87
OP110	revisions received	1	State	09/29/87
OP100	notice of deficiency	4	State	06/15/88
OP110	revisions received	2	State	09/01/88
OP100	notice of deficiency	5	State	01/31/89
OP100	notice of deficiency	6	State	04/13/89
OP100	notice of deficiency	7	State	04/18/89
OP100	notice of deficiency	8	State	08/25/89
OP100	notice of deficiency	9	State	01/03/90
OP100	notice of deficiency	10	State	05/24/90
OP110	revisions received	3	State	11/15/90
OP100	notice of deficiency	4	EPA	10/03/91
OP100	notice of deficiency	11	State	10/03/91
OP110	revisions received	4	State	11/27/91
OP100	notice of deficiency	3	EPA	10/15/93
CL310	plan received - closure	1	EPA	12/30/94
CL320	nod - closure plan	1	State	04/20/95
CL330	revisions received - closure	1	EPA	07/24/95
CL320	nod - closure plan	2	State	07/19/96
CL330	revisions received - closure	1	State	12/23/96
CL320	nod - closure plan	3	State	05/01/97
CL330	revisions received - closure	2	State	07/15/97
CL340	public notice - closure	1	State	08/27/97
CL330	revisions received - closure	3	State	10/03/97
CL320	nod - closure plan	4	State	01/07/98
CL330CL	revisions received-closure	4	State	04/16/98
PC310PC	plan received - closure/post-closure-post closure	1	State	04/25/98

### Washington Permit Events by Unit Report, Sorted By Handler Name

EMERALD RECYCLING EPA handler id: WAD058367152

Seattle, King County

Universes: Full Enforce = L--ST PC wrkld = ---- CL wrkld = L--ST Pmt prog = L--ST Pmt wrkld = ---- Subj to CA = Y CA wrkld = Y

Unlinked Units and Seq. No.

Unlinked Events Event Description Seq Num Agency Actual Date

### Washington Permit Events by Unit Report, Sorted By Handler Name

#### **EMERALD SERVICES INC ALEXANDER AVE**

Tacoma, Pierce County

EPA handler id: WAD981769110

EPA Region 10

Universes: Full Enforce = ---S- PC wrkld = ---S- CL wrkld = ----S- Pmt prog = ---S- Pmt wrkld = ----S- Subj to CA = Y CA wrkld = Y

Permit Series Name: PERMIT Permit Series Sequence Number: 1

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
CONTAINER1	1-1	S01: container PIOP: Permitted - Operating, Actively Managing Rcra-regu	7 lated Waste	24,200.00	Gal	05/23/1999

Event	Event Description	Seq Num	Agency	Actual Date
OP020	part b received	1	State	03/01/87
OP110	revisions received	1	State	07/29/89
OP100	notice of deficiency	1	State	12/11/89
OP110	revisions received	2	State	02/15/90
OP100	notice of deficiency	2	State	12/28/90
OP110	revisions received	3	State	07/22/91
OP100	notice of deficiency	3	State	12/20/91
OP110	revisions received	4	State	07/20/92
OP100	notice of deficiency	4	State	04/23/93
OP110	revisions received	5	State	08/29/94
OP110CO	revisions received-complete	6	State	07/30/98
OP160DP	public notice-draft permit issued	1	State	01/08/99
OP200PJ	final determination-rcra permit issued with hswa ca sched.	1	State	04/23/99
OP205	final permit effective	1	State	05/23/99
OP23111	class determination-class 1 mod, prior approval required	1	State	08/24/99
OP23111	class determination-class 1 mod, prior approval required	2	State	02/15/00
OP23111	class determination-class 1 mod, prior approval required	3	State	03/08/00
OP23111	class determination-class 1 mod, prior approval required	6	State	03/08/00
OP23111	class determination-class 1 mod, prior approval required	7	State	04/14/00
OP23111	class determination-class 1 mod, prior approval required	8	State	01/21/01
OP240CA	modification determination-corrective action modification	1	State	06/18/03

# Washington Permit Events by Unit Report, Sorted By Handler Name

#### **EMERALD SERVICES INC ALEXANDER AVE**

Full Enforce = ---S-

Tacoma, Pierce County

Universes:

PC wrkld = ---S- CL wrkld = ---- Pmt prog = ---S-

Pmt wrkld = ---S-

Subj to CA = Y

CA wrkld = Y

EPA Region 10

EPA handler id: WAD981769110

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
TANKSTOR1	2-1	S02: tank storage	1	41,216.00	Gal	05/23/1999
		DIOD. Danasittad. On anatina, Astinal, Managina, Danasa,				

PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste

Event	Event Description	Seq Num	Agency	Actual Date
OP020	part b received	1	State	03/01/87
OP110	revisions received	1	State	07/29/89
OP100	notice of deficiency	1	State	12/11/89
OP110	revisions received	2	State	02/15/90
OP100	notice of deficiency	2	State	12/28/90
OP110	revisions received	3	State	07/22/91
OP100	notice of deficiency	3	State	12/20/91
OP110	revisions received	4	State	07/20/92
OP100	notice of deficiency	4	State	04/23/93
OP110	revisions received	5	State	08/29/94
OP110CO	revisions received-complete	6	State	07/30/98
OP160DP	public notice-draft permit issued	1	State	01/08/99
OP200PJ	final determination-rcra permit issued with hswa ca sched.	1	State	04/23/99
OP205	final permit effective	1	State	05/23/99
OP23111	class determination-class 1 mod, prior approval required	1	State	08/24/99
OP23111	class determination-class 1 mod, prior approval required	2	State	02/15/00
OP23111	class determination-class 1 mod, prior approval required	4	State	02/15/00
OP23111	class determination-class 1 mod, prior approval required	5	State	02/15/00
OP23111	class determination-class 1 mod, prior approval required	7	State	04/14/00
OP160	public notice	1	State	10/10/00
OP230AP	modification requested-additional process	1	State	10/10/00
OP160	public notice	2	State	10/16/00
OP230AC	modification requested-additional capacity	1	State	10/16/00
OP23120	class determination-class 2 mod	1	State	07/31/01
OP23120	class determination-class 2 mod	2	State	10/23/02
OP240CA	modification determination-corrective action modification	1	State	06/18/03

Unlinked Units and Seq. No.

Unlinked Events Event Description Seq Num Agency Actual Date	Unlinked Events	Event Description	Seq Num	Agency	Actual Date
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#### Washington Permit Events by Unit Report, Sorted By Handler Name

#### **ENERGY NORTHWEST COLUMBIA GENERATING STA**

Richland, Benton County

EPA handler id: WAD980738488

EPA Region 10

Universes: Full Enforce = -----PC wrkld = -----CL wrkld = -----Pmt prog = ---S-Pmt wrkld = -----Subj to CA = NCA wrkld = N

**Permit Series Name:** 

PERMIT 1

Permit Series Sequence Number:

1

Seq Num Num of Process Code / Legal and Operating Status Units Capacity **Effective Date Unit Name** UOM 4,350.00 1-1 S01: container Gal 07/19/1999 600AREA

PROP: Proposed - Operating, Actively Managing Rcra-regulated Waste

Event	Event Description	Seq Num	Agency	Actual Date
OP010	part b call-in	1	State	04/18/90
OP020	part b received	1	State	10/26/90
OP100	notice of deficiency	2	State	10/18/91
OP010	part b call-in	2	State	12/13/93
OP020	part b received	2	State	03/26/96
OP100	notice of deficiency	3	State	12/22/97
OP100	notice of deficiency	1	State	07/16/99

Unlinked Units and Seq. No.

Unlinked Events **Event Description** Seq Num Agency **Actual Date** 

# Washington Permit Events by Unit Report, Sorted By Handler Name

**FIBREX CORPORATION** 

EPA handler id: WAD070054309 Burlington, Skagit County

EPA Region 10

Universes: Full Enforce = -----PC wrkld = -----CL wrkld = -----Pmt prog = ---S-Pmt wrkld = -----Subj to CA = YCA wrkld = N

Permit Series Name: CLOSURE1 **Permit Series Sequence Number:** 1

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
CONTAINR1	1-1	S01: container	2	130,280.00	Gal	05/05/1988

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	12/12/82
OP010	part b call-in	1	Joint	05/05/88
CL310	plan received - closure	1	Joint	12/20/90
CL310CL	plan received - closure	1	State	12/20/90
CL320	nod - closure plan	1	Joint	01/14/91
CL320	nod - closure plan	1	State	01/14/91
CL330	revisions received - closure	1	Joint	08/30/91
CL330CL	revisions received-closure	1	State	09/05/91
CL340	public notice - closure	1	Joint	11/20/91
CL340CL	public notice - closure	1	State	12/20/91
CL360ME	plan approved - closure-final closure	2	State	03/27/92
CL370YE	receive closure certification-according to plan	1	State	04/29/94
CL380CA	closure verification	1	State	06/15/94

	Seq Num		Num of			
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
TANKTRT1	2-1	T01: tank treatment NRPF: NEVER REGULATED AS A TSD - PROTECTIVE FILER	1	24.00	Gal/Day	05/05/1988

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	12/12/82
OP010	part b call-in	1	Joint	05/05/88
CL320	nod - closure plan	1	Joint	01/14/91
CL330	revisions received - closure	1	Joint	08/30/91
CL340	public notice - closure	1	Joint	11/20/91

Unlinked Units and Seq. No.

Unlinked Events	Event Description	Seg Num	Agency	Actual Date

#### Washington Permit Events by Unit Report, Sorted By Handler Name

#### FISC PUGET SOUND FUEL DEPT

Port Orchard, Kitsap County

**EPA handler id: WA2170023426** 

EPA Region 10

**Unit Name** 

**BLDG 178** 

Universes:

Full Enforce = -----

PC wrkld = -----

S01: container

CL wrkld = -----

Pmt prog = ---S-

Pmt wrkld = -----

Subj to CA = Y

**Permit Series Name:** 

Num of

Units

CA wrkld = N

CLOSURE1

Seq Num

1-1

Permit Series Sequence Number:

1

Capacity **Effective Date** UOM 3,850.00 Gal 09/28/1990

ISCC: Interim Status - Clean Closed

Process Code / Legal and Operating Status

Event **Event Description** Agency Seq Num **Actual Date** OP001IS part a received-initial submittal EPA 11/19/80 OP190DR State 10/31/83 withdrawal request determination-denied request OP180FE received withdrawal request-applicant was a protective filer State 02/03/88 CL310 plan received - closure State 09/28/90 CL320 nod - closure plan State 08/27/91 CL330 revisions received - closure State 09/19/91 CL340 public notice - closure State 10/24/91 CL360ME State plan approved - closure-final closure 01/24/92 CL380 closure verification State 03/03/92 2 CL370YE receive closure certification-according to plan State 04/21/92

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
BLDG 194	2-1	S01: container ISCC: Interim Status - Clean Closed	1	3,850.00	Gal	09/28/1990

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	11/19/80
OP180FE	received withdrawal request-applicant was a protective filer	1	State	02/03/88
CL310	plan received - closure	1	State	09/28/90
CL320	nod - closure plan	1	State	08/27/91
CL330	revisions received - closure	1	State	09/19/91
CL340	public notice - closure	1	State	10/24/91
CL360ME	plan approved - closure-final closure	1	State	01/24/92
CL380	closure verification	1	State	03/03/92
CL370YE	receive closure certification-according to plan	2	State	04/21/92

Unlinked Units and Seq. No.

**Unlinked Events Event Description** Seq Num Agency **Actual Date** 

# Washington Permit Events by Unit Report, Sorted By Handler Name

FRAMATOME ANP INC

EPA handler id: WAD990828402 Richland, Benton County

EPA Region 10

Pmt prog = L--S-Universes: Full Enforce = L--S-PC wrkld = -----CL wrkld = L--S-Pmt wrkld = -----Subj to CA = YCA wrkld = Y

Permit Series Name: 1100AREA **Permit Series Sequence Number:** 500

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
SPCLG1	10-1	S04: surface impoundment storage LIDC: Loss Of Interim Status - Delay Of Closure	5	10,000,000.00	Gal	04/01/1996

Event	Event Description	Seq Num	Agency	Actual Date
OP01501	loss of interim status (lois)-failure to submit part b,failed gwm/fr	1	State	04/12/96
OP01501	loss of interim status (lois)-failure to submit part b,failed gwm/fr	2	State	04/12/96
OP001CS	part a received-request for change under interim stat	3	State	12/30/99
OP002DR	part a determination-denied request	1	State	02/15/00
OP001CS	part a received-request for change under interim stat	4	State	03/30/00
CL340	public notice - closure	2	State	02/12/04

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
SPCLG2	8-1	T02: surface impoundement treatment	1	60,000.00	Gal/Day	08/25/1997
		LIDC: Loss Of Interim Status - Delay Of Closure				

Event	Event Description	Seq Num	Agency	Actual Date
OP01501	loss of interim status (lois)-failure to submit part b,failed gwm/fr	1	State	04/12/96
OP01501	loss of interim status (lois)-failure to submit part b,failed gwm/fr	3	State	04/12/96
PC360ME	plan approved - closure/post-closure-final closure	2	State	04/27/99
OP001CS	part a received-request for change under interim stat	5	State	12/30/99
OP002DR	part a determination-denied request	3	State	02/15/00
OP001CS	part a received-request for change under interim stat	6	State	03/30/00

# Washington Permit Events by Unit Report, Sorted By Handler Name

FRAMATOME ANP INC

EPA handler id: WAD990828402 Richland, Benton County

EPA Region 10

Universes: Full Enforce = L--S-PC wrkld = -----CL wrkld = L--S-Pmt prog = L--S-Pmt wrkld = -----Subj to CA = YCA wrkld = Y

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
SPCSP	9-1	S01: container	2	2,000,000.00	Gal	08/25/1997

PCDC: Post-closure Permitted - Delay Of Closure

Event	Event Description	Seq Num	Agency	Actual Date
CL310	plan received - closure	1	State	04/01/97
CL340	public notice - closure	1	State	08/25/97
CL360MO	plan approved - closure-partial closure	2	State	10/09/97
CL330	revisions received - closure	2	State	07/16/99
CL320	nod - closure plan	1	State	09/17/99
CL330	revisions received - closure	1	State	10/12/99
OP001CS	part a received-request for change under interim stat	7	State	12/30/99
CL360MO	plan approved - closure-partial closure	1	State	02/01/00
OP002DR	part a determination-denied request	5	State	02/15/00
CL370YE	receive closure certification-according to plan	1	State	03/07/00
OP001CS	part a received-request for change under interim stat	8	State	03/30/00

Unlinked Units and Seq. No.

Unlinked Events	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	State	03/12/1987
OP001PB	part a received-submitted with a part b or mod request	2	State	04/19/1995
OP002AP	part a determination-approval of interim status change	6	State	
OP010	part b call-in	1	State	07/13/1994
PC360ME	plan approved - closure/post-closure-final closure	1	State	04/27/1999
OP020	part b received	1	State	10/28/1994

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#### Washington Permit Events by Unit Report, Sorted By Handler Name

FRONTIER MACHINERY CL

Walla Walla, Walla Walla County

EPA handler id: WAD081482457

EPA Region 10

Universes: Full Enforce = -----PC wrkld = -----CL wrkld = -----Pmt prog = L----Pmt wrkld = -----Subj to CA = YCA wrkld = N

Permit Series Name:

CLOSURE1

Permit Series Sequence Number:

Seq Num Num of Process Code / Legal and Operating Status **Effective Date** Units Capacity **Unit Name UOM** D81: land application 2-1 15,000.00 Ac 04/06/1981 LANDTREAT LICC: Loss Of Interim Status - Clean Closed

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	04/06/81
OP001CS	part a received-request for change under interim stat	2	EPA	07/18/84
OP010	part b call-in	1	EPA	03/07/85
CL310	plan received - closure	1	State	07/01/85
OP180FC	received withdrawal request-intends/closed all waste handling fac.	1	EPA	09/24/85
OP01508	loss of interim status (lois)-interim status lost,reason not det/oth	1	EPA	11/20/85
CL380	closure verification	1	State	02/09/87
CL360ME	plan approved - closure-final closure	1	State	11/29/89
CL340	public notice - closure	1	EPA	03/22/93
CL395EQ	equivalency determination-clean closure meet 40 cfr 264 standard	1	EPA	04/12/93
CL395EQ	equivalency determination-clean closure meet 40 cfr 264 standard	1	State	04/12/93
CL380CA	closure verification	2	State	04/13/93
OP200PD	final determination-permit denied	1	State	04/13/93
CL370YE	receive closure certification-according to plan	1	State	03/25/94

**Permit Series Name:** PART A **Permit Series Sequence Number:** 500

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
CONTAINER	1-1	S01: container NRPF: NEVER REGULATED AS A TSD - PROTECTIVE FILER	1	165.00	Gal	04/06/1981

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	04/06/81
OP001CS	part a received-request for change under interim stat	2	EPA	07/18/84

Unlinked Units and Seq. No.

Unlinked Events **Event Description** Seq Num Agency **Actual Date** 

### Washington Permit Events by Unit Report, Sorted By Handler Name

**FUEL PROCESSORS INC** 

EPA handler id: WAD087462503 Woodland, Cowlitz County

EPA Region 10

Universes: Full Enforce = -----PC wrkld = -----CL wrkld = -----Pmt prog = L----Pmt wrkld = -----Subj to CA = YCA wrkld = N

**Permit Series Name:** CLOSURE1 **Permit Series Sequence Number:** 2

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
TANKST	2-1	S02: tank storage SRIN: STATE REGULATED - Inactive/closing, But Not You	1	10,000.00	Gal	11/19/1980

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	11/19/80
OP001CS	part a received-request for change under interim stat	2	EPA	06/30/85
CL310	plan received - closure	1	State	01/11/95
CL320	nod - closure plan	1	State	05/12/95
CL310CL	plan received - closure	2	State	08/07/95
CL320	nod - closure plan	2	State	04/12/96
CL330	revisions received - closure	1	State	12/30/02

POSTCLOSURE1 Permit Series Name: **Permit Series Sequence Number:** 

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
WASTEPILE1	1-1	S03: waste pile ISCC: Interim Status - Clean Closed	1	20.00	Cu-Yd	04/16/1985

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	11/19/80
OP010	part b call-in	1	EPA	04/16/85
OP180FC	received withdrawal request-intends/closed all waste handling fac.	1	EPA	04/16/85
PC401	closure notice received	1	EPA	04/16/85
PC310CL	plan received - closure/post-closure-closure	1	EPA	10/10/85
CL380CA	closure verification	1	EPA	04/10/87

Unlinked Units and Seq. No.

Unlinked Events **Actual Date Event Description** Seq Num Agency

#### Washington Permit Events by Unit Report, Sorted By Handler Name

#### **GENERAL ELECTRIC AVIATION DIV**

Seattle, King County

EPA handler id: WAD009278706

EPA Region 10

Universes:

Full Enforce = -----

PC wrkld = -----

S01: container

CL wrkld = -----

Pmt prog = ---S-

Pmt wrkld = -----

Subj to CA = Y

CA wrkld = Y

**Permit Series Name:** 

Seq Num

1-1

Num of

Units

**Unit Name** 

CONTAINR1

CLOSURE1

Permit Series Sequence Number:

1

**Effective Date** Capacity UOM

2,000.00 Gal 01/28/1991

ISCC: Interim Status - Clean Closed

Process Code / Legal and Operating Status

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	11/15/80
OP180FC	received withdrawal request-intends/closed all waste handling fac.	1	Joint	01/28/91
CL310	plan received - closure	1	State	05/12/92
CL320	nod - closure plan	1	State	05/23/94
CL340	public notice - closure	1	State	09/11/94
CL360ME	plan approved - closure-final closure	1	State	09/13/94
CL370YE	receive closure certification-according to plan	1	State	09/13/94
CL380CA	closure verification	1	State	04/13/95

Unlinked Units and Seq. No.

**Unlinked Events Event Description** Seq Num Agency **Actual Date** 

#### Washington Permit Events by Unit Report, Sorted By Handler Name

#### **GEORGIA PACIFIC CORP**

Bellingham, Whatcom County

EPA handler id: WAD009252297

EPA Region 10

Universes: Full Enforce = ---- PC wrkld = ---- CL wrkld = ---- Pmt prog = ---- Pmt wrkld = ---- Subj to CA = N CA wrkld = N

Permit Series Name: INTENT TO WD Permit Series Sequence Number: 500

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
CONTAINER1	1-1	S01: container NRPF: NEVER REGULATED AS A TSD - PROTECTIVE FILER	1	400.00	Gal	11/05/1988

Event **Actual Date Event Description** Seq Num Agency OP001IS part a received-initial submittal EPA 09/27/82 OP020 State 11/05/88 part b received OP010 part b call-in 11/14/88 Joint

OP100 notice of deficiency 1 State 12/06/91 OP190AR withdrawal request determination-approved request 1 Joint 05/18/93

	Seq Num		Num of			
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
OTHERTRT1	2-1	T04: other treatment NRPF: NEVER REGULATED AS A TSD - PROTECTIVE FILER	1	300,000.00	Gal/Day	11/05/1988

Event **Event Description** Seq Num Agency **Actual Date** OP001IS EPA part a received-initial submittal 09/27/82 OP020 part b received State 11/05/88 OP010 11/14/88 part b call-in Joint **OP100** notice of deficiency State 12/06/91 OP190AR withdrawal request determination-approved request Joint 05/18/93

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
TANKSTOR1	3-1	S02: tank storage NRPF: NEVER REGULATED AS A TSD - PROTECTIVE FILER	2	115,000.00	Gal	11/05/1988

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	09/27/82
OP020	part b received	1	State	11/05/88
OP010	part b call-in	1	Joint	11/14/88
OP100	notice of deficiency	1	State	12/06/91
OP190AR	withdrawal request determination-approved request	1	Joint	05/18/93

Unlinked Units and Seq. No.

# Washington Permit Events by Unit Report, Sorted By Handler Name

GEORGIA PACIFIC CORP EPA handler id: WAD009252297

EPA Region 10

Bellingham, Whatcom County

Universes: Full Enforce = ---- PC wrkld = ---- CL wrkld = ---- Pmt prog = ---- Pmt wrkld = ---- Subj to CA = N CA wrkld = N

Unlinked Events Event Description Seq Num Agency Actual Date

### Washington Permit Events by Unit Report, Sorted By Handler Name

#### **GEORGIA PACIFIC CORP OLYMPIA CONTAINER**

Olympia, Thurston County

EPA handler id: WAD050175918

EPA Region 10

Universes: Full Enforce = ---- PC wrkld = ---- CL wrkld = ---- Pmt prog = ---ST Pmt wrkld = ---- Subj to CA = N CA wrkld = N

Permit Series Name: CLOSURE1 Permit Series Sequence Number: 500

	Seq Num		Num of			
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
CONTAINER1	1-1	S01: container	1	7,400.00	Gal	05/12/1988

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	11/18/80
CL360ME	plan approved - closure-final closure	1	State	05/12/88
CL370YE	receive closure certification-according to plan	1	State	05/12/88
CL380CA	closure verification	1	EPA	05/12/88
OP200PD	final determination-permit denied	3	State	06/30/88
OP200PD	final determination-permit denied	2	State	06/30/96

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
EVAPORATR1	2-1	T04: other treatment ITCC: Interim Status Terminated - Clean Closed	1	1,600.00	Gal/Day	05/12/1988

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	11/18/80
CL360ME	plan approved - closure-final closure	2	State	05/12/88
CL370YE	receive closure certification-according to plan	2	State	05/12/88
CL380CA	closure verification	1	EPA	05/12/88
OP200PD	final determination-permit denied	1	State	06/30/88
OP200PD	final determination-permit denied	3	State	06/30/88

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
TANKSTOR	3-1	S02: tank storage NRPF: NEVER REGULATED AS A TSD - PROTECTIVE FILER	1	1,200.00	Gal	11/18/1980

Event	Event Description	Seq Num	Agency	Actual Date
OP200PD fi	nal determination-permit denied	3	State	06/30/88

Permit Series Name: PART A Permit Series Sequence Number: 501

### Washington Permit Events by Unit Report, Sorted By Handler Name

#### **GEORGIA PACIFIC CORP OLYMPIA CONTAINER**

Olympia, Thurston County

EPA handler id: WAD050175918

EPA Region 10

, , ,

Universes:

Full Enforce = -----

PC wrkld = -----

CL wrkld = -----

Pmt prog = ---ST

Pmt wrkld = -----

Subj to CA = N

CA wrkld = N

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
TANKSTOR	3-1	S02: tank storage	1	1,200.00	Gal	11/18/1980

NRPF: NEVER REGULATED AS A TSD - PROTECTIVE FILER

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	11/18/80

Unlinked Units and Seq. No.

Unlinked Events Event Description Seq Num Agency Actual Date

### Washington Permit Events by Unit Report, Sorted By Handler Name

#### **GEORGIA PACIFIC RESINS INC**

Tacoma, Pierce County

**Unit Name** 

CONTSTOR

EPA handler id: WAD009248774

EPA Region 10

Universes:

Full Enforce = -----

PC wrkld = -----

CL wrkld = -----

Pmt prog = ---S-

Pmt wrkld = -----

5,000.00

Subj to CA = N

Gal

CA wrkld = N

11/19/1980

**Permit Series Name:** 

CLOSURE

Seq Num

Permit Series Sequence Number:

1

Capacity **Effective Date** UOM

1-1 S01: container

Process Code / Legal and Operating Status

ITCC: Interim Status Terminated - Clean Closed Event **Event Description** Seq Num **Actual Date** Agency

Num of

Units

OP001IS part a received-initial submittal EPA 11/19/80 2 CL310 State 10/05/89 plan received - closure CL320 State 10/30/89 nod - closure plan CL330CL revisions received-closure State 12/29/89 CL330CL revisions received-closure State 01/05/90 CL360ME plan approved - closure-final closure State 03/14/91 closure verification CL380CA State 09/27/91 State CL370YE receive closure certification-according to plan 10/26/92 OP001CS part a received-request for change under interim stat EPA 02/18/94 CL340 public notice - closure State 06/24/94 CL380CA closure verification State 06/24/94

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
TANKSTOR	2-1	S02: tank storage NRPF: NEVER REGULATED AS A TSD - PROTECTIVE FILER	6	78,000.00	Gal	11/19/1980

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	2	EPA	11/19/80
OP001CS	part a received-request for change under interim stat	1	EPA	02/18/94

**CLOSURE 3** 3 **Permit Series Name: Permit Series Sequence Number:** 

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
CONTSTOR	1-1	S01: container ITCC: Interim Status Terminated - Clean Closed	1	5,000.00	Gal	11/19/1980

Event	Event Description	Seq Num	Agency	Actual Date
CL310	plan received - closure	1	State	10/05/89
CL330CL	revisions received-closure	1	State	12/29/89
CL360ME	plan approved - closure-final closure	1	State	03/14/91
CL380CA	closure verification	1	State	09/27/91

### Washington Permit Events by Unit Report, Sorted By Handler Name

GEORGIA PACIFIC RESINS INC

EPA handler id: WAD009248774

Tacoma, Pierce County

EPA Region 10

Universes: Full Enforce = ---- PC wrkld = ---- CL wrkld = ---- Pmt prog = ---S- Pmt wrkld = ---- Subj to CA = N CA wrkld = N

Unlinked Units and Seq. No.

Unlinked Events Event Description Seq Num Agency Actual Date

# Washington Permit Events by Unit Report, Sorted By Handler Name

#### **GRANT CNTY WASTE MANAGEMENT**

Beverly, Grant County

EPA handler id: WAD980978464

EPA Region 10

Universes: Full Enforce = ---- PC wrkld = ---- PC wrkld = ---- Pmt prog = ---- Pmt wrkld = ---- Subj to CA = N CA wrkld = N

Permit Series Name: NEW PERMIT1 Permit Series Sequence Number: 1

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
1CONTAINER	5-1	S01: container NRBC: NEVER REGULATED AS A TSD - Before Construction	1	82,500.00	Gal	08/07/1985

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	08/07/85
OP020CR	part b received-confidentiality requested	1	EPA	08/07/85
OP180OT	received withdrawal request-other reason for withdrawal	1	EPA	07/22/94

	Seq Num		Num of			
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
1TANKSTOR	6-1	S02: tank storage NRBC: NEVER REGULATED AS A TSD - Before Construction	1	40,000.00	Gal	08/07/1985

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	08/07/85
OP020CR	part b received-confidentiality requested	1	EPA	08/07/85
OP180OT	received withdrawal request-other reason for withdrawal	1	EPA	07/22/94

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
LANDFILL1	1-1	D80: landfill NRBC: NEVER REGULATED AS A TSD - Before Construction	1	110,000.00	Ac-F	08/07/1985

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	08/07/85
OP020CR	part b received-confidentiality requested	1	EPA	08/07/85
OP180OT	received withdrawal request-other reason for withdrawal	1	EPA	07/22/94

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
OTHERTRT1	2-1	T04: other treatment	1	56,000.00	Gal/Day	08/07/1985

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	08/07/85
OP020CR	part b received-confidentiality requested	1	EPA	08/07/85
OP180OT	received withdrawal request-other reason for withdrawal	1	EPA	07/22/94

# Washington Permit Events by Unit Report, Sorted By Handler Name

#### **GRANT CNTY WASTE MANAGEMENT**

Beverly, Grant County

EPA handler id: WAD980978464

EPA Region 10

Universes: Full Enforce = ---- PC wrkld = ---- PC wrkld = ---- Pmt prog = ---- Pmt wrkld = ---- Subj to CA = N CA wrkld = N

Seq Nu			Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
SURFTRT1	3-1	T02: surface impoundement treatment NRBC: NEVER REGULATED AS A TSD - Before Construction	1	3,400.00	Gal/Day	08/07/1985

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	08/07/85
OP020CR	part b received-confidentiality requested	1	EPA	08/07/85
OP180OT	received withdrawal request-other reason for withdrawal	1	EPA	07/22/94

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
TANKTRT1	4-1	T01: tank treatment	1	12,000.00	Gal/Day	08/07/1985

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	08/07/85
OP020CR	part b received-confidentiality requested	1	EPA	08/07/85
OP180OT	received withdrawal request-other reason for withdrawal	1	EPA	07/22/94

Unlinked Units and Seq. No.

Unlinked Events Event Description Seq Num Agency Actual Date

# Washington Permit Events by Unit Report, Sorted By Handler Name

#### **GRANT CNTY WASTE MGMT FACIL**

Beverly, Grant County

EPA handler id: WAD981765720

EPA Region 10

Universes: Full Enforce = ---- PC wrkld = ---- CL wrkld = ---- Pmt prog = ---- Pmt wrkld = ---- Subj to CA = N CA wrkld = N

Permit Series Name: PERMIT1 Permit Series Sequence Number: 500

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
1CONTAINER	3-1	S01: container	7	431,815.00	Gal	04/19/2000

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	12/02/86
OP020	part b received	1	Joint	12/22/88
OP100	notice of deficiency	1	EPA	11/01/89
OP020	part b received	1	EPA	05/01/91
OP110	revisions received	1	EPA	05/01/91
OP100	notice of deficiency	1	Joint	03/13/92
OP020	part b received	1	State	06/01/92
OP110	revisions received	1	State	09/29/92
OP180OT	received withdrawal request-other reason for withdrawal	1	State	04/03/00
OP190AR	withdrawal request determination-approved request	1	State	04/03/00

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
1TANKSTORE	4-1	S02: tank storage NRPF: NEVER REGULATED AS A TSD - PROTECTIVE FILER	43	1,383,635.00	Gal	04/19/2000

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	12/02/86
OP020	part b received	1	Joint	12/22/88
OP100	notice of deficiency	1	EPA	11/01/89
OP020	part b received	1	EPA	05/01/91
OP110	revisions received	1	EPA	05/01/91
OP100	notice of deficiency	1	Joint	03/13/92
OP020	part b received	1	State	06/01/92
OP110	revisions received	1	State	09/29/92
OP180OT	received withdrawal request-other reason for withdrawal	1	State	04/03/00
OP190AR	withdrawal request determination-approved request	1	State	04/03/00

# Washington Permit Events by Unit Report, Sorted By Handler Name

#### **GRANT CNTY WASTE MGMT FACIL**

Beverly, Grant County

EPA handler id: WAD981765720

EPA Region 10

Universes: Full Enforce = ---- PC wrkld = ---- PC wrkld = ---- Pmt prog = ---- Pmt wrkld = ---- Subj to CA = N CA wrkld = N

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
INCINER1	1-1	T03: incinerator	1	8.20	T/Hr	04/04/2000

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	12/02/86
OP020	part b received	1	Joint	12/22/88
OP100	notice of deficiency	1	EPA	11/01/89
OP020	part b received	1	EPA	05/01/91
OP110	revisions received	1	EPA	05/01/91
OP100	notice of deficiency	1	Joint	03/13/92
OP020	part b received	1	State	06/01/92
OP110	revisions received	1	State	09/29/92
OP180OT	received withdrawal request-other reason for withdrawal	1	State	04/03/00
OP190AR	withdrawal request determination-approved request	1	State	04/03/00

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
TANKTREAT1	2-1	T01: tank treatment NRPF: NEVER REGULATED AS A TSD - PROTECTIVE FILER	43	509,760.00	Gal/Day	04/19/2000

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	12/02/86
OP020	part b received	1	Joint	12/22/88
OP100	notice of deficiency	1	EPA	11/01/89
OP020	part b received	1	EPA	05/01/91
OP110	revisions received	1	EPA	05/01/91
OP100	notice of deficiency	1	Joint	03/13/92
OP020	part b received	1	State	06/01/92
OP110	revisions received	1	State	09/29/92
OP180OT	received withdrawal request-other reason for withdrawal	1	State	04/03/00
OP190AR	withdrawal request determination-approved request	1	State	04/03/00

Unlinked Units and Seq. No.

Unlinked Evente	Event Description	Con Num	Amanau	Actual Data
Unlinked Events	Event Description	Seg Num	Agency	Actual Date

#### **GREAT WESTERN CHEMICAL CO PASCO**

Pasco, Franklin County

EPA handler id: WAD000617936

EPA Region 10

EPA Region 10

Universes: Full Enforce = ---- PC wrkld = ---- CL wrkld = ---- Pmt prog = ---- Pmt wrkld = ---- Subj to CA = N CA wrkld = N

Permit Series Name: PROTECTFILER Permit Series Sequence Number: 500

	Seq Num		Num of			
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
CONTAINER1	1-1	S01: container	1	4,400.00	Gal	10/04/1983

Event **Actual Date Event Description** Seq Num Agency OP001IS part a received-initial submittal EPA 11/18/80 OP180FE Joint 10/04/83 received withdrawal request-applicant was a protective filer OP190AR withdrawal request determination-approved request 10/23/83 1 Joint

Unlinked Units and Seq. No.

Unlinked Events Event Description Seq Num Agency Actual Date
GROW GROUP INC CONSUMER PROD D EPA handler id: WAD057311334

Auburn, King County

Universes: Full Enforce = ---- PC wrkld = ---- PC wrkld = ---- Pmt prog = ---- Pmt wrkld = ---- Subj to CA = N CA wrkld = N

Permit Series Name: PROTECTFILER Permit Series Sequence Number: 500

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
CONTAINER1	1-1	S01: container NRPF: NEVER REGULATED AS A TSD - PROTECTIVE FILER	1	1,000.00	Gal	04/09/1990

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	11/19/80
OP180FE	received withdrawal request-applicant was a protective filer	1	Joint	04/09/90
OP190AR	withdrawal request determination-approved request	1	Joint	02/14/91

Unlinked Units and Seq. No.

### Washington Permit Events by Unit Report, Sorted By Handler Name

#### **HEWLETT PACKARD CO LIBERTY LAKE**

Liberty Lake, Spokane County

EPA handler id: WAD095723425

EPA Region 10

Universes: Full Enforce = -----PC wrkld = -----CL wrkld = -----Pmt prog = ---S-Pmt wrkld = -----Subj to CA = NCA wrkld = N

**Permit Series Name:** 

CLOSURE1

**Permit Series Sequence Number:** 

1

Seq Num Num of Process Code / Legal and Operating Status Units Capacity **Effective Date Unit Name** UOM 6,506.00 CONTAINER1 1-1 S01: container Gal 11/19/1980

ITCC: Interim Status Terminated - Clean Closed

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	11/19/80
OP180FC	received withdrawal request-intends/closed all waste handling fac.	1	Joint	04/26/85
CL310	plan received - closure	1	State	05/29/85
CL340	public notice - closure	1	State	09/09/85
CL360ME	plan approved - closure-final closure	1	State	11/01/85
CL370YE	receive closure certification-according to plan	1	State	11/01/85
CL380CA	closure verification	1	Joint	11/01/85
OP190AR	withdrawal request determination-approved request	1	Joint	11/01/85
OP200PD	final determination-permit denied	1	EPA	11/01/85

Unlinked Units and Seq. No.

Unlinked Events **Event Description** Seq Num **Actual Date** Agency

### Washington Permit Events by Unit Report, Sorted By Handler Name

#### **HEWLETT PACKARD VANCOUVER SITE**

Vancouver, Clark County

EPA handler id: WAD991281965

EPA Region 10

Universes: Full Enforce = -----PC wrkld = -----CL wrkld = -----Pmt prog = -----Pmt wrkld = -----Subj to CA = NCA wrkld = N

**Permit Series Name:** 

**PROTECTFILER** 

**Permit Series Sequence Number:** 

1

Seq Num Num of Process Code / Legal and Operating Status **Effective Date** Units Capacity **Unit Name** UOM 1,000.00 TANKSTOR1 1-1 S02: tank storage Gal 08/31/1982

NRPF: NEVER REGULATED AS A TSD - PROTECTIVE FILER

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	11/14/80
OP010	part b call-in	1	EPA	08/31/82
OP020	part b received	1	EPA	02/26/83
OP180FE	received withdrawal request-applicant was a protective filer	1	EPA	05/27/83
OP190AR	withdrawal request determination-approved request	1	EPA	09/21/83

Unlinked Units and Seq. No.

### Washington Permit Events by Unit Report, Sorted By Handler Name

#### **HILLMAN PROPERTIES NORTHWEST M**

Vancouver, Clark County

EPA handler id: WAD092890342

EPA Region 10

Universes:

Full Enforce = -----

PC wrkld = -----

CL wrkld = -----

Pmt prog = L----

Pmt wrkld = -----

Subj to CA = N

CA wrkld = N

Permit Series Name:

CLOSURE1

**Permit Series Sequence Number:** 

500

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
LANDFILL1	1-1	D80: landfill	1	1.00	Ac-F	03/15/1989

ITCC: Interim Status Terminated - Clean Closed

Event	Event Description	Seq Num	Agency	Actual Date
CL310CL	plan received - closure	1	EPA	03/15/89
CL320	nod - closure plan	1	EPA	04/12/89
CL340CL	public notice - closure	1	EPA	01/06/90
CL360ME	plan approved - closure-final closure	1	EPA	02/28/90
CL370YE	receive closure certification-according to plan	1	EPA	12/15/90
CL395EQ	equivalency determination-clean closure meet 40 cfr 264 standard	1	EPA	02/10/91
CL380CA	closure verification	1	EPA	02/10/92

Unlinked Units and Seq. No.

### Washington Permit Events by Unit Report, Sorted By Handler Name

#### **HILLMAN PROPERTIES NW BLDG 39**

Vancouver, Clark County

EPA handler id: WAD980979751

EPA Region 10

Universes: Full Enforce = ---- PC wrkld = ---- CL wrkld = ---- Pmt prog = ---S- Pmt wrkld = ---- Subj to CA = N CA wrkld = N

Permit Series Name: CLOSURE1 Permit Series Sequence Number: 500

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
BUCKETS	1-1	S01: container	10	500.00	Gal	09/16/1988

Event	Event Description	Seq Num	Agency	Actual Date
CL310	plan received - closure	1	EPA	09/16/88
CL370YE	receive closure certification-according to plan	1	EPA	09/16/88
CL320	nod - closure plan	1	EPA	10/17/88
CL360ME	plan approved - closure-final closure	1	EPA	11/15/88
CL340	public notice - closure	1	EPA	06/19/89
CL380CA	closure verification	1	EPA	10/19/89

Unlinked Units and Seq. No.

### Washington Permit Events by Unit Report, Sorted By Handler Name

#### HONEYWELL ELECTRONIC MATERIALS INC

Spokane, Spokane County

EPA handler id: WAD000064642

EPA Region 10

Universes: Full Enforce = ---- PC wrkld = ---- PC wrkld = ---- Pmt prog = ---S- Pmt wrkld = ---- Subj to CA = N CA wrkld = N

Permit Series Name: CLOSURE1 Permit Series Sequence Number: 500

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
CONTAINER1	1-1	S01: container ITCC: Interim Status Terminated - Clean Closed	5	11,000.00	Gal	06/05/1988

Event	Event Description	Seq Num	Agency	Actual Date
OP010	part b call-in	1	Joint	06/05/88
OP020	part b received	1	Joint	11/08/88
OP180FC	received withdrawal request-intends/closed all waste handling fac.	1	Joint	11/05/91
CL310	plan received - closure	1	EPA	01/30/92
CL310	plan received - closure	1	State	01/30/92
CL330	revisions received - closure	1	State	11/20/92
CL330	revisions received - closure	2	State	06/15/93
CL320	nod - closure plan	1	State	11/02/93
CL330	revisions received - closure	3	State	12/20/93
CL360	plan approved - closure	1	State	01/05/94
CL330	revisions received - closure	4	State	01/24/94
CL340	public notice - closure	1	State	02/07/94
CL360	plan approved - closure	2	State	02/10/94
CL340	public notice - closure	2	State	03/14/94
CL330	revisions received - closure	5	State	05/11/94
CL360	plan approved - closure	3	State	05/12/94
CL340	public notice - closure	3	State	05/31/94
CL370	receive closure certification	1	State	06/10/94
CL360	plan approved - closure	4	State	06/30/94
CL340	public notice - closure	4	State	07/26/94
CL380	closure verification	1	State	09/14/94
CL370	receive closure certification	2	State	12/08/94
CL380	closure verification	2	State	03/01/95
OP200PD	final determination-permit denied	1	State	09/15/95

Unlinked Units and Seq. No.

### Washington Permit Events by Unit Report, Sorted By Handler Name

**HONEYWELL INTL INC 36TH ST** 

EPA handler id: WAD009249392 Redmond, King County

EPA Region 10

Universes: Full Enforce = -----PC wrkld = -----CL wrkld = -----Pmt prog = ---S-Pmt wrkld = -----Subj to CA = NCA wrkld = N

Permit Series Name: CLOSURE1 **Permit Series Sequence Number:** 1

	Seq Num		Num of			
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
CONTAINR1	1-1	S01: container	1	33,000.00	Gal	07/15/1986

Event	Event Description	Seq Num	Agency	Actual Date
OP001CS	part a received-request for change under interim stat	2	EPA	12/08/82
CL310CL	plan received - closure	1	State	06/01/86
CL310	plan received - closure	1	Joint	06/06/88
CL330	revisions received - closure	1	Joint	10/03/91
CL340CL	public notice - closure	1	State	11/04/91
OP200PD	final determination-permit denied	1	EPA	11/25/91
CL380DA	closure verification-in-place closure acceptable	1	State	01/14/92
CL340	public notice - closure	1	Joint	12/08/92
CL360ME	plan approved - closure-final closure	1	Joint	12/08/92
OP001IS	part a received-initial submittal	1	EPA	12/08/92
OP010	part b call-in	1	Joint	12/08/92
OP180FC	received withdrawal request-intends/closed all waste handling fac.	1	Joint	12/08/92
OP190AR	withdrawal request determination-approved request	1	Joint	12/08/92

Unlinked Units and Seq. No.

**Unlinked Events Event Description** Seq Num **Actual Date** Agency

### Washington Permit Events by Unit Report, Sorted By Handler Name

#### INTERNATIONAL PAPER LONGVIEW

Longview, Cowlitz County

EPA handler id: WAD010745917

EPA Region 10

Universes: Full Enforce = L---- PC wrkld = ----- PC wrkld = ---- Pmt prog = L---- Pmt wrkld = ----- Subj to CA = Y CA wrkld = Y

Permit Series Name: PCPERMIT1 Permit Series Sequence Number: 501

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
SURFIMP1	3-1	D83: surface impoundment disposal	2	300,000.00	Gal	05/11/1983

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	11/18/80
OP010	part b call-in	1	EPA	05/11/83
OP180FC	received withdrawal request-intends/closed all waste handling fac.	1	EPA	06/16/83
PC310CL	plan received - closure/post-closure-closure	1	EPA	12/02/83
PC310PC	plan received - closure/post-closure-post closure	2	EPA	12/02/83
PC404CL	review of closure/post-closure plan comp	1	EPA	08/01/84
PC404PC	review of closure/post-closure plan comp	2	EPA	08/01/84
OP001CS	part a received-request for change under interim stat	2	EPA	09/06/85
PC010	post-closure part b call-in	1	EPA	09/26/85
OP12004	waiver requested-acl standards waivers	1	EPA	11/08/85
PC020	post-closure part b received	1	EPA	11/08/85
PC330	revisions received-closure/post-closure	1	EPA	10/03/86
PC100	notice of deficiency	1	EPA	11/07/86
OP14104	waiver request denied-acl standards waivers	1	EPA	12/30/86
PC100	notice of deficiency	1	Joint	01/05/87
PC340CL	public notice - closure/post-closure-closure	1	Joint	02/26/87
PC360ME	plan approved - closure/post-closure-final closure	1	Joint	04/14/87
PC100	notice of deficiency	2	Joint	02/16/90
PC020	post-closure part b received	2	EPA	08/04/94
PC100	notice of deficiency	2	EPA	06/07/95
PC020	post-closure part b received	4	EPA	01/03/96
OP001CS	part a received-request for change under interim stat	1	State	02/28/02
OP002AK	part a determination-acknowledgement of part a receipt	1	State	03/27/02

Unlinked Units and Seq. No.

### Washington Permit Events by Unit Report, Sorted By Handler Name

#### JH BAXTER & CO ARLINGTON

Arlington, Snohomish County

EPA handler id: WAD053823019

EPA Region 10

Universes:

Full Enforce = -----PC wrkld = ----- CL wrkld = -----

Pmt prog = -----Pmt wrkld = ----- Subj to CA = Y

CA wrkld = Y

**Permit Series Name:** 

**PROTECTFILER** 

**Permit Series Sequence Number:** 

500

	Seq Num		Num of			
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
TANKSTOR1	1-1	S02: tank storage	1	500.00	Gal	11/19/1980

NRPF: NEVER REGULATED AS A TSD - PROTECTIVE FILER

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	11/19/80
OP180FE	received withdrawal request-applicant was a protective filer	1	Joint	07/11/84
OP190AR	withdrawal request determination-approved request	1	Joint	07/11/84

Unlinked Units and Seq. No.

Unlinked Events **Event Description** Seq Num **Actual Date** Agency

### Washington Permit Events by Unit Report, Sorted By Handler Name

#### KAISER ALUMINUM & CHEMICAL CORPORATION

Spokane, Spokane County

EPA handler id: WAD009067281

EPA Region 10

Universes: Full Enforce = ---S- PC wrkld = ---- CL wrkld = ---- Pmt prog = ---S- Pmt wrkld = ---- Subj to CA = Y CA wrkld = Y

Permit Series Name: CLOSURE1 Permit Series Sequence Number: 500

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
CONTAINER1	1-1	S01: container ISIN: Interim Status - Inactive/closing, But Not Yet Rcra Closed	1	2,424.00	Gal	02/05/1992

**Agency** EPA Event **Event Description** Seq Num **Actual Date** OP001IS part a received-initial submittal 11/18/80 CL310 plan received - closure Joint 02/05/92 State CL320 nod - closure plan 04/07/92 1

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
MEKTANK1	2-1	S02: tank storage ISIN: Interim Status - Inactive/closing, But Not Yet Rcra Closed	1	6,000.00	Gal	02/05/1992

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	11/18/80
CL310	plan received - closure	1	Joint	02/05/92

Unlinked Units and Seq. No.

### Washington Permit Events by Unit Report, Sorted By Handler Name

#### KAISER ALUMINUM MEAD WORKS

Mead, Spokane County

EPA handler id: WAD000065508

EPA Region 10

Universes: Full Enforce = ---- PC wrkld = ---- CL wrkld = ---- Pmt prog = ---S- Pmt wrkld = ---- Subj to CA = N CA wrkld = N

Permit Series Name: CLOSURE1 Permit Series Sequence Number: 1

	Seq Num		Num of			
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
WASTEPILE1	3-1	S03: waste pile	1	120.00	Cu-Yd	04/01/1985

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	11/19/80
OP010	part b call-in	1	EPA	04/01/85
CL310	plan received - closure	1	State	05/02/85
OP180FC	received withdrawal request-intends/closed all waste handling fac.	1	State	05/02/85
CL340	public notice - closure	1	State	09/12/85
CL360MO	plan approved - closure-partial closure	1	State	10/30/85
OP01508	loss of interim status (lois)-interim status lost,reason not det/oth	1	EPA	11/20/85
CL370YE	receive closure certification-according to plan	1	Joint	08/27/86
CL380CA	closure verification	1	EPA	10/04/94

Permit Series Name: CLOSURE2 Permit Series Sequence Number: 3

	Seq Num		Num of			
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
CONTAINER1	1-1	S01: container	1	11,055.00	Gal	08/29/1985

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	11/19/80
CL310	plan received - closure	1	State	08/29/85
CL340	public notice - closure	1	State	10/28/85
CL360ME	plan approved - closure-final closure	1	State	12/13/85
CL370YE	receive closure certification-according to plan	1	State	03/17/86
CL380CA	closure verification	1	EPA	10/04/94

### Washington Permit Events by Unit Report, Sorted By Handler Name

#### KAISER ALUMINUM MEAD WORKS

Mead, Spokane County

EPA handler id: WAD000065508

EPA Region 10

. .

Universes:

Full Enforce = -----

PC wrkld = -----

CL wrkld = -----

Pmt prog = ---S-

Pmt wrkld = -----

Subj to CA = N

CA wrkld = N

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
TANKSTOR1	2-1	S02: tank storage	1	200.00	Gal	08/29/1985

ITCC: Interim Status Terminated - Clean Closed

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	11/19/80
CL310	plan received - closure	1	State	08/29/85
CL340	public notice - closure	1	State	10/28/85
CL360ME	plan approved - closure-final closure	1	State	12/13/85
CL370YE	receive closure certification-according to plan	1	State	03/17/86
CL380CA	closure verification	1	EPA	10/04/94

Unlinked Units and Seq. No.

### Washington Permit Events by Unit Report, Sorted By Handler Name

#### **KEY TRONIC CORP SPOKANE INDUSTRIAL PARK**

Spokane, Spokane County

EPA handler id: WAD048440424

**EPA Region 10** 

Universes: Full Enforce = ---- PC wrkld = ---- CL wrkld = ---- Pmt prog = ---S- Pmt wrkld = ---- Subj to CA = N CA wrkld = N

Permit Series Name: CLOSURE1 Permit Series Sequence Number: 500

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
DRUMSTOR1	1-1	S01: container ITCC: Interim Status Terminated - Clean Closed	545	30,000.00	Gal	09/29/1986

Event **Event Description** Seq Num **Actual Date** Agency **OP001** part a received State 11/20/80 2 OP001 10/01/82 3 State part a received CL310 State plan received - closure 01/20/83 OP001 part a received State 08/19/85 OP001 04/10/86 State part a received OP180FC received withdrawal request-intends/closed all waste handling fac. Joint 09/29/86 CL330 revisions received - closure State 12/03/86 CL320 nod - closure plan Joint 01/12/87 CL320 nod - closure plan 01/12/87 State CL330 revisions received - closure State 04/17/87 CL360ME plan approved - closure-final closure State 05/19/87 OP010 part b call-in Joint 05/19/87 OP010 part b call-in State 05/19/87 **OP315** 07/08/87 intends to close permitted units State CL310 plan received - closure Joint 07/10/87 OP001CS part a received-request for change under interim stat EPA 07/20/87 OP001 07/23/87 part a received State CL340 public notice - closure Joint 09/16/87 CL340 public notice - closure State 09/24/87 CL360ME EPA plan approved - closure-final closure 10/20/87 CL370YE receive closure certification-according to plan Joint 04/24/89 04/27/89 CL370YE receive closure certification-according to plan State CL380CA closure verification State 03/16/95 OP200PD final determination-permit denied State 03/16/95

### Washington Permit Events by Unit Report, Sorted By Handler Name

#### **KEY TRONIC CORP SPOKANE INDUSTRIAL PARK**

Spokane, Spokane County

EPA handler id: WAD048440424

EPA Region 10

Universes: Full Enforce = ---- PC wrkld = ---- CL wrkld = ---- Pmt prog = ---S- Pmt wrkld = ---- Subj to CA = N CA wrkld = N

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
ETCHTANKS1	2-1	S02: tank storage	2	12,000.00	Gal	09/29/1986

ITCC: Interim Status Terminated - Clean Closed

Event	Event Description	Seq Num	Agency	Actual Date
OP180FC	received withdrawal request-intends/closed all waste handling fac.	1	Joint	09/29/86
CL320	nod - closure plan	1	Joint	01/12/87
OP010	part b call-in	1	Joint	05/19/87
CL310	plan received - closure	1	Joint	07/10/87
OP001CS	part a received-request for change under interim stat	1	EPA	07/20/87
CL340	public notice - closure	1	Joint	09/16/87
CL360ME	plan approved - closure-final closure	1	EPA	10/20/87
CL370YE	receive closure certification-according to plan	1	Joint	04/24/89

Unlinked Units and Seq. No.

#### KIMBERLY CLARK WORLD WIDE

Everett, Snohomish County

EPA handler id: WAD009250820

EPA Region 10

Universes:

Full Enforce = -----PC wrkld = ----- CL wrkld = -----

Pmt prog = -----

Pmt wrkld = -----

Subj to CA = N

CA wrkld = N

**Permit Series Name:** 

**PROTECTFILER** 

Permit Series Sequence Number:

500

	Seq Num		Num of			
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
CONTAINER1	1-1	S01: container	1	2,585.00	Gal	12/19/1983

NRPF: NEVER REGULATED AS A TSD - PROTECTIVE FILER

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	11/17/80
OP180FE	received withdrawal request-applicant was a protective filer	1	Joint	12/19/83
OP190AR	withdrawal request determination-approved request	1	Joint	12/19/83

Unlinked Units and Seq. No.

Unlinked Events **Event Description** Agency **Actual Date** Seq Num LAFARGE NORTH AMERICA INC EPA handler id: WAD009063116 EPA Region 10

Metaline Falls, Pend Oreille County

Full Enforce = -----

PC wrkld = -----

CL wrkld = -----

Pmt prog = -----

Pmt wrkld = -----

Subj to CA = N

**Permit Series Name:** 

Universes:

STPERMIT1

Permit Series Sequence Number:

501

CA wrkld = N

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
1LANDFILL	1-1	D80: landfill SRIN: STATE REGULATED - Inactive/closing, But Not Ye	1 et Rcra Closed	360.00	Ac-F	04/01/1998

Event	Event Description	Seq Num	Agency	Actual Date
OP001	part a received	1	State	11/16/84

Unlinked Units and Seq. No.

### Washington Permit Events by Unit Report, Sorted By Handler Name

**LEHIGH CEMENT CO** 

EPA handler id: WAR000004598 Metaline Falls, Pend Oreille County

EPA Region 10

Universes: Full Enforce = -----PC wrkld = -----CL wrkld = -----Pmt prog = -----Pmt wrkld = -----Subj to CA = YCA wrkld = Y

Permit Series Name: CLOSURE **Permit Series Sequence Number:** 2

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
1LANDFILL	1-1	D80: landfill SRIN: STATE REGULATED - Inactive/closing But Not Y.	at Pora Closed	360.00	Ac-F	09/05/1997

Event	Event Description	Seq Num	Agency	Actual Date
CL310CL	plan received - closure	2	State	08/27/90
CL320	nod - closure plan	2	State	08/27/91
CL330	revisions received - closure	1	State	12/10/91
CL320	nod - closure plan	3	State	12/30/91
CL330	revisions received - closure	2	State	03/18/92
CL320	nod - closure plan	1	State	03/25/92
CL330	revisions received - closure	3	State	04/16/92
CL320	nod - closure plan	4	State	04/13/93
CL330	revisions received - closure	4	State	07/26/93
CL320	nod - closure plan	5	State	04/11/94
CL330	revisions received - closure	6	State	08/26/94
CL330	revisions received - closure	7	State	02/28/95
CL320	nod - closure plan	6	State	04/18/95
CL330	revisions received - closure	8	State	10/25/95
CL320	nod - closure plan	7	State	03/12/96
CL330	revisions received - closure	9	State	04/11/96
CL320	nod - closure plan	8	State	05/31/96
CL330	revisions received - closure	10	State	06/07/96
CL360ME	plan approved - closure-final closure	1	State	06/13/96
PC320	nod - closure/post-closure plan	1	State	12/03/96
CL370YE	receive closure certification-according to plan	1	State	06/20/97
PC310PC	plan received - closure/post-closure-post closure	1	State	07/07/97

Unlinked Units and Seq. No.

Unlinked Events	Event Description	Seq Num	Agency	Actual Date
CL330	revisions received - closure	5	State	02/07/1994

**LIDCO** 

EPA handler id: WAD010195725 Kent, King County

EPA Region 10

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Universes: Full Enforce = -----PC wrkld = -----CL wrkld = ---S-Pmt prog = ---S-Pmt wrkld = -----Subj to CA = YCA wrkld = Y

Permit Series Name: SUPERFUND **Permit Series Sequence Number:** 1

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
CONTAINER1	1-1	S01: container	1	10,000.00	Gal	04/05/1982

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	11/19/80
CL401	closure notice received	1	EPA	04/05/82
CL310	plan received - closure	1	EPA	04/15/82
CL404	review of closure plan completed	1	EPA	02/11/83
OP180FC	received withdrawal request-intends/closed all waste handling fac.	1	EPA	04/19/83
CL320	nod - closure plan	1	EPA	05/01/83
CL340	public notice - closure	1	State	04/26/84
PC010	post-closure part b call-in	1	Joint	05/04/88

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
TANKSTOR1	2-1	S02: tank storage ISSF: Interim Status - Referred To Cercla	1	18,000.00	Gal	04/05/1982

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	11/19/80
CL401	closure notice received	1	EPA	04/05/82
CL310	plan received - closure	1	EPA	04/15/82
CL404	review of closure plan completed	1	EPA	02/11/83
OP180FC	received withdrawal request-intends/closed all waste handling fac.	1	EPA	04/19/83
CL320	nod - closure plan	1	EPA	05/01/83
CL340	public notice - closure	1	State	04/26/84
PC010	post-closure part b call-in	1	Joint	05/04/88

Unlinked Units and Seq. No.

**Unlinked Events Event Description** Seg Num **Actual Date** Agency

### Washington Permit Events by Unit Report, Sorted By Handler Name

#### **LONGVIEW FIBRE CO LONGVIEW**

Longview, Cowlitz County

EPA handler id: WAD009041443

EPA Region 10

Universes: Full Enforce = ---- PC wrkld = ---- PC wrkld = ---- Pmt prog = ---- Pmt wrkld = ---- Subj to CA = N CA wrkld = N

Permit Series Name: PROTECTFILER Permit Series Sequence Number: 500

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
CONTAINER1	1-1	S01: container	45	2,500.00	Gal	06/17/1982

NRPF: NEVER REGULATED AS A TSD - PROTECTIVE FILER

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	10/17/81
OP180FE	received withdrawal request-applicant was a protective filer	1	EPA	06/17/82

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
LANDFILL1	2-1	D80: landfill NRPF: NEVER REGULATED AS A TSD - PROTECTIVE FILER	1	29.00	Ac-F	09/24/1984

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	10/17/81
OP180FE	received withdrawal request-applicant was a protective filer	1	EPA	06/17/82

Unlinked Units and Seq. No.

# Washington Permit Events by Unit Report, Sorted By Handler Name

#### MANHASSET SPECIALITY CO

EPA handler id: WAD009250424 Yakima, Yakima County

EPA Region 10

Universes: Full Enforce = -----PC wrkld = -----CL wrkld = -----Pmt prog = L---T Pmt wrkld = -----Subj to CA = YCA wrkld = N

Permit Series Name: CLOSURE1 **Permit Series Sequence Number:** 2

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
SURFIMP1	1-1	D83: surface impoundment disposal	1	2,000.00	Gal	05/25/1984
		LICC: Loss Of Interim Status - Clean Closed				

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	11/18/80
OP010	part b call-in	1	Joint	05/25/84
OP180FC	received withdrawal request-intends/closed all waste handling fac.	1	State	06/19/84
CL310CL	plan received - closure	1	Joint	10/10/84
CL320	nod - closure plan	1	Joint	12/07/84
CL330	revisions received - closure	1	Joint	02/25/85
CL320	nod - closure plan	2	Joint	04/26/85
CL320	nod - closure plan	1	EPA	04/30/85
PC010	post-closure part b call-in	1	EPA	04/30/85
CL330	revisions received - closure	2	Joint	06/03/85
CL340CL	public notice - closure	1	Joint	09/13/85
CL360ME	plan approved - closure-final closure	1	Joint	11/14/85
OP01508	loss of interim status (lois)-interim status lost,reason not det/oth	1	EPA	11/20/85
CL370YE	receive closure certification-according to plan	1	Joint	12/15/90
CL380CA	closure verification	1	Joint	08/16/93
CL395EQ	equivalency determination-clean closure meet 40 cfr 264 standard	1	EPA	11/15/93

#### MANHASSET SPECIALITY CO

Yakima, Yakima County

EPA handler id: WAD009250424

EPA Region 10

Universes: Full Enforce = ---- PC wrkld = ---- CL wrkld = ---- Pmt prog = L---T Pmt wrkld = ---- Subj to CA = Y CA wrkld = N

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
TANKTRT1	2-1	T01: tank treatment	1	7,200.00	Gal/Day	05/25/1984

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	11/18/80
OP010	part b call-in	1	Joint	05/25/84
OP180FC	received withdrawal request-intends/closed all waste handling fac.	1	State	06/19/84
CL310CL	plan received - closure	1	Joint	10/10/84
CL320	nod - closure plan	1	Joint	12/07/84
CL330	revisions received - closure	1	Joint	02/25/85
CL320	nod - closure plan	2	Joint	04/26/85
CL320	nod - closure plan	1	EPA	04/30/85
PC010	post-closure part b call-in	1	EPA	04/30/85
CL330	revisions received - closure	2	Joint	06/03/85
CL340CL	public notice - closure	1	Joint	09/13/85
CL360ME	plan approved - closure-final closure	1	Joint	11/14/85
OP015	loss of interim status (lois)	2	EPA	11/20/85
CL370YE	receive closure certification-according to plan	1	Joint	12/15/90
CL380CA	closure verification	1	Joint	08/16/93
CL395EQ	equivalency determination-clean closure meet 40 cfr 264 standard	1	EPA	11/15/93

Permit Series Name: PART A Permit Series Sequence Number: 3

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
CONTAINER	4-1	S01: container NRPF: NEVER REGULATED AS A TSD - PROTECTIVE FILER	1	2,200.00	Gal	11/18/1980

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	11/18/80

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
INJECTW	3-1	D79: underground injection well disposal NRPF: NEVER REGULATED AS A TSD - PROTECTIVE FILER	1	450.00	Gal/Day	11/18/1980

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	11/18/80

### Washington Permit Events by Unit Report, Sorted By Handler Name

MANHASSET SPECIALITY CO

EPA handler id: WAD009250424

EPA Region 10

Yakima, Yakima County

Universes:

Full Enforce = -----

PC wrkld = -----

CL wrkld = -----

Pmt prog = L---T

Pmt wrkld = -----

Subj to CA = Y

CA wrkld = N

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
TANKST	5-1	S02: tank storage	1	9,700.00	Gal	11/18/1980

NRPF: NEVER REGULATED AS A TSD - PROTECTIVE FILER

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	11/18/80

Unlinked Units and Seq. No.

### Washington Permit Events by Unit Report, Sorted By Handler Name

#### MICRO OIL REFINING CORP

Tacoma, Pierce County

**EPA handler id: WAD980978142** 

EPA Region 10

Universes: Full Enforce = ---S- PC wrkld = ----- CL wrkld = ----- Pmt prog = ---S- Pmt wrkld = ----- Subj to CA = Y CA wrkld = N

Permit Series Name: 1 Permit Series Sequence Number: 1

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
CONTAINER 1	1-1	S01: container NNIN: Non-notifier/illegal - Inactive/closing, But Not Yet Re	1 cra Closed	9.00	Gal	06/02/1998

 Event
 Event Description
 Seq Num
 Agency
 Actual Date

 OP001IS
 part a received-initial submittal
 1
 EPA
 06/02/98

Unit Name Process Code / Legal and Operating Status Units Capacity UOM Effective Date

CONTAINER2 4-1 S01: container 1 48.00 Gal 06/02/1998

NNIN: Non-notifier/illegal - Inactive/closing, But Not Yet Rcra Closed

 Event
 Event Description
 Seq Num
 Agency
 Actual Date

 OP001IS
 part a received-initial submittal
 1
 EPA
 06/02/98

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
DISTILLATION	3-1	T04: other treatment	2	1,200.00	Gal/Day	06/02/1998
		SROP: STATE REGULATED - Operating, Actively Manag	ing Rcra-regulated Waste			

 Event
 Event Description
 Seq Num
 Agency
 Actual Date

 OP001IS
 part a received-initial submittal
 1
 EPA
 06/02/98

Unlinked Units and Seq. No.

#### Washington Permit Events by Unit Report, Sorted By Handler Name

MORTON INTERNATIONAL, INC.

Elma, Grays Harbor County

EPA handler id: WAD020231536

EPA Region 10

Universes: Full Enforce = ---- PC wrkld = ---- CL wrkld = ---- Pmt prog = ---- Pmt wrkld = ---- Subj to CA = N CA wrkld = N

Permit Series Name: PROTECTFILER Permit Series Sequence Number: 500

Seq Num		Num of				
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
CONTAINER1	1-1	S01: container NRPF: NEVER REGULATED AS A TSD - PROTECTIVE FILER	1	10,000.00	Gal	12/31/1986

Event **Event Description** Seg Num **Actual Date** Agency OP001IS part a received-initial submittal EPA 11/14/80 OP180FE Joint 12/31/86 received withdrawal request-applicant was a protective filer OP190AR withdrawal request determination-approved request 12/31/86 1 Joint

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
OTHERTRT1	2-1	T04: other treatment NRPF: NEVER REGULATED AS A TSD - PROTECTIVE FILER	1	100.00	Gal/Day	12/31/1986

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	11/14/80
OP180FE	received withdrawal request-applicant was a protective filer	1	Joint	12/31/86
OP190AR	withdrawal request determination-approved request	1	Joint	12/31/86

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
TANKSTOR1	3-1	S02: tank storage	1	2,800.00	Gal	12/31/1986
		NRPF: NEVER REGULATED AS A TSD - PROTECTIVE FILER				

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	11/14/80
OP180FE	received withdrawal request-applicant was a protective filer	1	Joint	12/31/86
OP190AR	withdrawal request determination-approved request	1	Joint	12/31/86

Unlinked Units and Seq. No.

# Washington Permit Events by Unit Report, Sorted By Handler Name

**NAVMAG INDIAN ISLAND** 

EPA handler id: WA4170090001 Port Hadlock, Jefferson County

EPA Region 10

Universes: Full Enforce = -----PC wrkld = -----CL wrkld = -----Pmt prog = ---ST Pmt wrkld = -----Subj to CA = NCA wrkld = N

Permit Series Name: CLOSURE1 **Permit Series Sequence Number:** 502

	Seq Num		Num of			
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
HWSA BUIDING 1033	1-1	S01: container ITCC: Interim Status Terminated - Clean Closed	1	19,000.00	Gal	08/16/2001

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	11/19/80
CL310	plan received - closure	1	State	10/05/94
CL320	nod - closure plan	1	State	11/16/94
CL330	revisions received - closure	1	State	12/01/94
CL320	nod - closure plan	2	State	12/14/94
CL330	revisions received - closure	2	State	01/26/95
CL330	revisions received - closure	3	State	01/26/95
CL320	nod - closure plan	3	State	04/14/95
CL330	revisions received - closure	5	State	03/01/97
CL330	revisions received - closure	4	State	04/04/97
CL340	public notice - closure	1	State	06/05/97
CL360	plan approved - closure	1	State	07/14/97
CL370NO	receive closure certification-not according to plan	2	State	11/21/97
CL370	receive closure certification	1	State	12/10/97
CL370YE	receive closure certification-according to plan	3	State	11/18/98
CL380CA	closure verification	1	State	12/10/98
OP200PD	final determination-permit denied	1	State	08/16/01

**NAVMAG INDIAN ISLAND** 

EPA handler id: WA4170090001 Port Hadlock, Jefferson County

EPA Region 10

Universes: Full Enforce = -----PC wrkld = -----CL wrkld = -----Pmt prog = ---STPmt wrkld = -----Subj to CA = NCA wrkld = N

	Seq Num		Num of			
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
OB/OD	2-1	X01: open burning/open detonation	1	5,328.00	Gal	08/16/2001

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	11/19/80
CL310	plan received - closure	1	State	10/05/94
CL320	nod - closure plan	1	State	11/16/94
CL330	revisions received - closure	1	State	12/01/94
CL320	nod - closure plan	2	State	12/14/94
CL330	revisions received - closure	2	State	01/26/95
CL330	revisions received - closure	4	State	04/04/97
CL310	plan received - closure	2	State	09/22/99
CL330	revisions received - closure	6	State	10/07/99
CL340	public notice - closure	2	State	12/30/99
CL360ME	plan approved - closure-final closure	2	State	02/03/00
CL370YE	receive closure certification-according to plan	4	State	07/28/00
CL370	receive closure certification	2	State	07/31/00
CL380CA	closure verification	2	State	08/16/01
OP200PD	final determination-permit denied	1	State	08/16/01

Unlinked Units and Seq. No.

TANKST, Seq. No: 3 TANKTR, Seq. No: 4

**Unlinked Events** Agency **Actual Date Event Description** Seq Num

### Washington Permit Events by Unit Report, Sorted By Handler Name

#### NORTHWEST PETROCHEMICAL CORP

Anacortes, Skagit County

EPA handler id: WAD009624347

EPA Region 10

Universes: Full Enforce = ---- PC wrkld = ---- CL wrkld = ---- Pmt prog = ---S- Pmt wrkld = ---- Subj to CA = Y CA wrkld = Y

Permit Series Name:

CLOSURE1

**Permit Series Sequence Number:** 

1

Seq Num<br/>Unit NameProcess Code / Legal and Operating StatusNum of<br/>UnitsCapacityUOMEffective DateCONTAINR11-1S01: container<br/>NNCC: Non-notifier/illegal - Clean Closed1880.00Gal05/16/1988

Event	Event Description	Seq Num	Agency	Actual Date
OP003AD	process determination-agency (state or epa) determination	1	EPA	04/23/87
CL310	plan received - closure	1	Joint	05/16/88
CL330	revisions received - closure	1	State	02/01/89
CL320	nod - closure plan	1	State	04/24/92
CL330	revisions received - closure	2	State	06/30/92
CL320	nod - closure plan	1	Joint	08/25/92
CL330	revisions received - closure	1	Joint	10/12/92
CL360ME	plan approved - closure-final closure	1	State	03/26/93
CL370YE	receive closure certification-according to plan	1	State	11/30/94
CL340	public notice - closure	1	Joint	07/12/95
CL380CA	closure verification	1	State	08/09/96

	Seq Num		Num of			
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
TANKSTOR1	2-1	S02: tank storage NNCC: Non-notifier/illegal - Clean Closed	1	7,500.00	Gal	05/16/1988

Event	Event Description	Seq Num	Agency	Actual Date
OP003AD	process determination-agency (state or epa) determination	1	EPA	04/23/87
CL310	plan received - closure	1	Joint	05/16/88
CL330	revisions received - closure	1	State	02/01/89
CL320	nod - closure plan	1	State	04/24/92
CL330	revisions received - closure	2	State	06/30/92
CL320	nod - closure plan	1	Joint	08/25/92
CL330	revisions received - closure	1	Joint	10/12/92
CL360ME	plan approved - closure-final closure	1	State	03/26/93
CL370YE	receive closure certification-according to plan	1	State	11/30/94
CL340	public notice - closure	1	Joint	07/12/95
CL380CA	closure verification	1	State	08/09/96

Unlinked Units and Seq. No.

Unlinked Events Event Description Seq Num Agency Actual Date	Unlinked Events	Event Description	Seq Num	Agency	Actual Date
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### Washington Permit Events by Unit Report, Sorted By Handler Name

**NOVEON KALAMA INC** 

EPA handler id: WAD092899574

EPA Region 10

Kalama, Cowlitz County

Universes:

Full Enforce = L-B--PC wrkld = --B-- CL wrkld = L----

Pmt prog = L-B--

Pmt wrkld = --B--

Subj to CA = Y

CA wrkld = Y

**Permit Series Name:** 

**PARTA** 

**Permit Series Sequence Number:** 

502

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
CONTAIN	1-1	S01: container	100	5,500.00	Gal	08/21/1991

NRCR: Never Regulated As A Tsd - Conducting Activities Not Requiring A Permit

Event **Event Description Actual Date** Seq Num Agency OP001IS part a received-initial submittal EPA 08/21/91

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
TANKST	3-1	S02: tank storage	9	6,750.00	Gal	08/21/1991
		NRCR: Never Regulated As A Tsd - Conducting Activities I	Not Requiring A Permit			

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	08/21/91

**Permit Series Name:** PERMIT1 Permit Series Sequence Number: 500

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
LANDFILL1	5-1	D80: landfill	1	3.00	Ac-F	08/21/1991
		NNIN: Non-notifier/illegal - Inactive/closing, But Not Yet R	cra Closed			

Event	Event Description	Seq Num	Agency	Actual Date
OP003AD	process determination-agency (state or epa) determination	1	Joint	08/21/91
CL310	plan received - closure	1	Joint	12/30/99

trial burn plan approved

trial burn results received

compliance certification submitted

final determination-rcra permit issued with hswa ca sched.

public notice-draft permit issued

trial burn conducted

**NOVEON KALAMA INC** 

EPA handler id: WAD092899574 Kalama, Cowlitz County

EPA Region 10

EPA

EPA

EPA

EPA

EPA

EPA

06/24/96

06/30/96

09/30/96

10/03/96

03/01/01

07/16/01

Full Enforce = L-B--PC wrkld = --B--CL wrkld = L----Pmt wrkld = --B--Subj to CA = YUniverses: Pmt prog = L-B--CA wrkld = Y

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
U1INDBLR	4-1	T80: boiler	1	50,000,000.00	BTU/Hr	07/16/2001
		PIOP: Permitted - Operating, Actively Managing Rcra-regu	lated Waste			

Event **Event Description** Seq Num **Actual Date** Agency OP001IS part a received-initial submittal EPA 08/21/91 OP011 EPA 08/21/91 pre-compliance certification submitted OP012 pre-compliance certif. review completed EPA 05/29/92 3 OP013 notification of compliance testing EPA 05/29/92 OP012 pre-compliance certif. review completed EPA 07/02/92 OP012 pre-compliance certif. review completed EPA 09/25/92 OP010 EPA part b call-in 10/01/93 OP020 EPA part b received 04/06/94 OP020 EPA 06/16/94 part b received **OP020** EPA part b received 07/15/94 **OP100** notice of deficiency EPA 08/30/94 OP110 revisions received EPA 09/30/94 OP020 EPA part b received 10/14/94 OP110 EPA 06/01/95 revisions received **OP160** EPA public notice 05/15/96

Unlinked Units and Seq. No.

OP070

**OP080** 

OP090

OP022

OP160DP

OP200PJ

### Washington Permit Events by Unit Report, Sorted By Handler Name

**OKANOGAN AIRPORT** 

EPA handler id: WAD988480273 Okanogan, Okanogan County

EPA Region 10

Universes: Full Enforce = -----PC wrkld = -----CL wrkld = -----Pmt prog = L----Pmt wrkld = -----Subj to CA = YCA wrkld = Y

Permit Series Name: CORR. ACTION **Permit Series Sequence Number:** 500

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
SURFIMP1	1-1	D83: surface impoundment disposal NNCC: Non-notifier/illegal - Clean Closed	1	133.00	Gal	05/15/1990

Event	Event Description	Seq Num	Agency	Actual Date
OP003AD	process determination-agency (state or epa) determination	1	EPA	05/15/90
OP180OT	received withdrawal request-other reason for withdrawal	1	EPA	07/15/94
OP190AR	withdrawal request determination-approved request	1	EPA	07/15/94
CL360ME	plan approved - closure-final closure	1	EPA	05/11/01
CL370	receive closure certification	1	EPA	05/11/01
CL380CA	closure verification	1	EPA	05/11/01

Unlinked Units and Seq. No.

### Washington Permit Events by Unit Report, Sorted By Handler Name

**OLYMPIC CHEMICAL CORP** 

EPA handler id: WAD000800896

EPA Region 10

Tacoma, Pierce County

Universes:

Full Enforce = -----

PC wrkld = -----

CL wrkld = -----

Pmt prog = ---S-

Pmt wrkld = -----

Subj to CA = N

CA wrkld = N

**Permit Series Name:** 

Gal

08/18/1982

**Unit Name** 

TANKSTOR1

CLOSURE1

Seq Num

1-1

**Permit Series Sequence Number:** 

Num of			
Units	Capacity	UOM	Effective Date

1

62,378.00

S02: tank storage

ITCC: Interim Status Terminated - Clean Closed

Process Code / Legal and Operating Status

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	11/18/80
CL401	closure notice received	1	EPA	08/18/82
CL402	closure plan requested	1	EPA	09/09/82
CL310	plan received - closure	1	EPA	12/06/82
CL340	public notice - closure	1	EPA	01/31/83
CL404	review of closure plan completed	1	EPA	01/31/83
CL360MO	plan approved - closure-partial closure	1	EPA	05/03/83
CL370YE	receive closure certification-according to plan	1	State	10/03/83
CL380CA	closure verification	1	State	10/18/83

Unlinked Units and Seq. No.

Unlinked Events **Event Description** Seq Num **Actual Date** Agency

#### PACIFIC ECOSOLUTIONS LLC.

Richland, Benton County

EPA handler id: WAR000010355

**EPA Region 10** 

Universes: Full Enforce = ---ST PC wrkld = ---ST CL wrkld = ----ST Pmt prog = ---ST Pmt wrkld = ----ST Subj to CA = Y CA wrkld = Y

Permit Series Name: 3000 AREA Permit Series Sequence Number: 1

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
GASVIT	5-1	T04: other treatment	1	0.35	T/Hr	08/15/1996
		PIOP: Permitted - Operating, Actively Managing Rcra-region	ulated Waste			

Event **Event Description** Seq Num Agency **Actual Date** OP001IS part a received-initial submittal State 08/15/96 **OP020** State 08/15/96 part b received **OP100** notice of deficiency State 06/05/97 **OP100** notice of deficiency 2 State 07/31/97 **OP100** 3 notice of deficiency State 11/01/97 **OP100** notice of deficiency State 12/01/97 6 OP100 notice of deficiency State 12/23/97 OP110CO revisions received-complete State 02/14/98 OP110CO revisions received-complete 2 State 02/14/98 OP230OH modification requested-mod. other than ac, ca, or gw 30 State 01/24/99 OP230OH modification requested-mod. other than ac, ca, or gw 34 02/10/99 State OP170PN public hearing-panel 1 State 04/08/99 OP23110 class determination-class 1 mod, no prior approval required 2 State 05/01/99 OP23110 class determination-class 1 mod,no prior approval required 20 State 05/01/99 OP23110 19 State 05/01/99 class determination-class 1 mod, no prior approval required OP23110 class determination-class 1 mod, no prior approval required 5 State 05/01/99 7 OP23110 State 05/01/99 class determination-class 1 mod, no prior approval required OP23110 class determination-class 1 mod, no prior approval required 8 State 05/01/99 OP23110 class determination-class 1 mod, no prior approval required 05/01/99 4 State 6 OP23111 class determination-class 1 mod, prior approval required State 05/01/99 OP23111 class determination-class 1 mod, prior approval required 14 State 05/01/99 OP23111 9 class determination-class 1 mod, prior approval required State 05/01/99 OP23111 class determination-class 1 mod, prior approval required 12 State 05/01/99 OP23111 class determination-class 1 mod, prior approval required 10 State 05/01/99 OP23120 3 class determination-class 2 mod State 05/01/99 OP23120 class determination-class 2 mod 15 State 05/01/99 OP23120 class determination-class 2 mod 16 State 05/01/99 OP23120 class determination-class 2 mod 18 State 05/01/99 OP23120 class determination-class 2 mod 17 State 05/01/99 OP23120 class determination-class 2 mod 11 State 05/01/99 OP23120 13 State 05/01/99 class determination-class 2 mod OP200PJ State 07/08/99 final determination-rcra permit issued with hswa ca sched. 1 OP230OH modification requested-mod. other than ac, ca, or gw State 07/08/99 OP23110 1 07/08/99 class determination-class 1 mod, no prior approval required State OP230OH modification requested-mod. other than ac, ca, or gw 23 State 08/16/99 OP240OH modification determination-mod. other than ac, ca, or gw 4 State 08/19/99 3 OP230OH modification requested-mod. other than ac, ca, or gw State 09/02/99 OP230OH modification requested-mod. other than ac, ca, or gw 4 State 09/03/99 OP230OH modification requested-mod. other than ac, ca, or gw State 09/03/99

#### PACIFIC ECOSOLUTIONS LLC.

Richland, Benton County

EPA handler id: WAR000010355

EPA Region 10

Universes: Full Enforce = ---ST PC wrkld = ---ST CL wrkld = ----ST Pmt wrkld = ---ST Subj to CA = Y CA wrkld = Y

	Seq Nu	m	Num of			
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
GASVIT	Event	Event Description		Seq Num	Agency	Actual Date
	OP230OH	modification requested-mod. other than ac, ca, or gw		11	State	09/03/99
	OP230OH	modification requested-mod. other than ac, ca, or gw		10	State	09/03/99
	OP230OH	modification requested-mod. other than ac, ca, or gw		8	State	09/03/99
	OP230OH	modification requested-mod. other than ac, ca, or gw		5	State	09/13/99
		modification requested-mod. other than ac, ca, or gw		6	State	09/13/99
	OP230OH	modification requested-mod. other than ac, ca, or gw		7	State	09/16/99
	OP230OH	modification requested-mod. other than ac, ca, or gw		14	State	09/16/99
	OP230OH	modification requested-mod. other than ac, ca, or gw		20	State	09/17/99
	OP230OH	modification requested-mod. other than ac, ca, or gw		19	State	09/20/99
	OP230OH	modification requested-mod. other than ac, ca, or gw		16	State	09/28/99
	OP230OH	modification requested-mod. other than ac, ca, or gw		18	State	09/28/99
		modification determination-mod. other than ac, ca, or gw		2	State	09/28/99
	OP230OH	modification requested-mod. other than ac, ca, or gw		21	State	10/01/99
	OP230OH	modification requested-mod. other than ac, ca, or gw		12	State	10/05/99
		modification requested-mod. other than ac, ca, or gw		17	State	10/05/99
	OP230OH	modification requested-mod. other than ac, ca, or gw		15	State	10/05/99
		modification requested-mod. other than ac, ca, or gw		33	State	10/06/99
	OP230OH	modification requested-mod. other than ac, ca, or gw		22	State	10/21/99
		modification requested-mod. other than ac, ca, or gw		13	State	10/22/99
	OP240	modification determination		1	State	10/26/99
	OP240OH	modification determination-mod. other than ac, ca, or gw		5	State	10/26/99
		modification determination-mod. other than ac, ca, or gw		8	State	10/26/99
	OP240OH	modification determination-mod. other than ac, ca, or gw		7	State	10/26/99
		modification determination-mod. other than ac, ca, or gw		6	State	11/10/99
		modification determination-mod. other than ac, ca, or gw		17	State	11/26/99
		modification determination-mod. other than ac, ca, or gw		19	State	11/26/99
		modification determination-mod. other than ac, ca, or gw		20	State	11/26/99
		modification determination-mod. other than ac, ca, or gw		22	State	11/26/99
		modification determination-mod. other than ac, ca, or gw		9	State	11/29/99
		modification determination-mod. other than ac, ca, or gw		16	State	11/29/99
		modification determination-mod. other than ac, ca, or gw		15	State	11/29/99
		modification determination-mod. other than ac, ca, or gw		14	State	11/29/99
		modification requested-mod. other than ac, ca, or gw		24	State	12/03/99
		modification requested-mod. other than ac, ca, or gw		31	State	12/03/99
	OP240OH	modification determination-mod. other than ac, ca, or gw		18	State	12/03/99
	OP240OH	modification determination-mod. other than ac, ca, or gw		21	State	12/03/99
		modification requested-mod. other than ac, ca, or gw		32	State	12/09/99
		modification requested-mod. other than ac, ca, or gw		25	State	12/10/99
	OP230OH	modification requested-mod. other than ac, ca, or gw		26	State	12/10/99
	OP230OH	modification requested-mod. other than ac, ca, or gw		36	State	12/20/99
		modification requested-mod. other than ac, ca, or gw		37	State	12/20/99
		modification requested mod. other than ac, ca, or gw		35	State	12/22/99
		modification requested mod. other than ac, ca, or gw		27	State	12/28/99

# Washington Permit Events by Unit Report, Sorted By Handler Name

#### PACIFIC ECOSOLUTIONS LLC.

Richland, Benton County

EPA handler id: WAR000010355

EPA Region 10

Universes: Full Enforce = ---ST PC wrkld = ---ST CL wrkld = ---ST Pmt wrkld = ---ST Subj to CA = Y CA wrkld = Y

Seq Num			Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
GASVIT	Event	Event Description		Seq Num	Agency	Actual Date
	OP240OH	modification determination-mod. other than ac, ca, or gw		10	State	01/03/00
	OP230OH	modification requested-mod. other than ac, ca, or gw		38	State	01/04/00
	OP240OH	modification determination-mod. other than ac, ca, or gw		3	State	01/04/00
	OP240OH	modification determination-mod. other than ac, ca, or gw		11	State	01/04/00
	OP230OH	modification requested-mod. other than ac, ca, or gw		28	State	01/10/00
	OP230OH	modification requested-mod. other than ac, ca, or gw		29	State	01/12/00
	OP240OH	modification determination-mod. other than ac, ca, or gw		12	State	01/13/00
	OP240OH	modification determination-mod. other than ac, ca, or gw		13	State	01/14/00

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
MWSTORAGE	1-1	S01: container PIOP: Permitted - Operating, Actively Managing Rcra-reg	1 ulated Waste	253,000.00	Gal	08/15/1996

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	State	08/15/96
OP020	part b received	1	State	08/15/96
OP100	notice of deficiency	1	State	06/05/97
OP100	notice of deficiency	2	State	07/31/97
OP100	notice of deficiency	3	State	11/01/97
OP100	notice of deficiency	4	State	12/23/97
OP110CO	revisions received-complete	1	State	02/14/98
OP110CO	revisions received-complete	2	State	02/14/98

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
MWSTORAGE	2-1	S02: tank storage PIOP: Permitted - Operating, Actively Managing Rcra-regu	1 lated Waste	600.00	Gal	08/15/1996

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	State	08/15/96
OP020	part b received	1	State	08/15/96
OP100	notice of deficiency	1	State	06/05/97
OP100	notice of deficiency	2	State	07/31/97
OP100	notice of deficiency	3	State	11/01/97
OP100	notice of deficiency	4	State	12/23/97
OP110CO	revisions received-complete	1	State	02/14/98
OP110CO	revisions received-complete	2	State	02/14/98
OP230OH	modification requested-mod. other than ac, ca, or gw	37	State	12/20/99

### Washington Permit Events by Unit Report, Sorted By Handler Name

#### PACIFIC ECOSOLUTIONS LLC.

Richland, Benton County

EPA handler id: WAR000010355

EPA Region 10

Universes:

Full Enforce = ---ST

PC wrkld = ---ST

CL wrkld = -----

Pmt prog = ---ST

Pmt wrkld = ---ST

Subj to CA = Y

CA wrkld = Y

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
TANKAGE	3-1	T01: tank treatment	1	0.50	T/Hr	08/15/1996

PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	State	08/15/96
OP020	part b received	1	State	08/15/96
OP100	notice of deficiency	1	State	06/05/97
OP100	notice of deficiency	2	State	07/31/97
OP100	notice of deficiency	3	State	11/01/97
OP100	notice of deficiency	4	State	12/23/97
OP110CO	revisions received-complete	1	State	02/14/98
OP110CO	revisions received-complete	2	State	02/14/98

Unlinked Units and Seq. No.

Unlinked Events	Event Description	Seq Num	Agency	Actual Date
OP100	notice of deficiency	5	State	12/01/1997
OP230OH	modification requested-mod. other than ac, ca, or gw	2	State	09/03/1999

### Washington Permit Events by Unit Report, Sorted By Handler Name

#### PACIFIC FUNCTIONAL FLUIDS LLC

Tacoma, Pierce County

EPA handler id: WAD027543032

CA wrkld = Y

EPA Region 10

Universes: Full Enforce = ----- PC wrkld = ----- CL wrkld = ----- Pmt prog = L--ST Pmt wrkld = ----- Subj to CA = Y

Permit Series Name: CLOSURE1 Permit Series Sequence Number: 2

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
DWMU2A&2B	8-1	S02: tank storage ISCC: Interim Status - Clean Closed	2	19,400.00	Gal	03/18/1981

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	03/18/81
OP001CS	part a received-request for change under interim stat	2	EPA	09/08/83
OP001CS	part a received-request for change under interim stat	3	EPA	03/15/84
OP001CS	part a received-request for change under interim stat	4	EPA	06/26/90
OP100	notice of deficiency	1	EPA	11/29/90
OP180FC	received withdrawal request-intends/closed all waste handling fac.	1	EPA	04/01/91
CL310	plan received - closure	1	EPA	03/14/94
OP001CS	part a received-request for change under interim stat	5	EPA	08/12/94
CL330	revisions received - closure	2	State	10/09/95
CL340	public notice - closure	2	State	12/01/95
CL370	receive closure certification	1	State	12/04/95
CL360	plan approved - closure	2	State	01/03/96
CL380	closure verification	1	State	01/03/96

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
DWMU4&5	9-1	T04: other treatment	2	450.00	Gal/Day	09/08/1983

Event	Event Description	Seq Num	Agency	Actual Date
OP001CS	part a received-request for change under interim stat	2	EPA	09/08/83
OP001CS	part a received-request for change under interim stat	3	EPA	03/15/84
CL330	revisions received - closure	2	State	10/09/95
CL340	public notice - closure	2	State	12/01/95
CL370	receive closure certification	1	State	12/04/95
CL360	plan approved - closure	2	State	01/03/96
CL380	closure verification	1	State	01/03/96

## Washington Permit Events by Unit Report, Sorted By Handler Name

### PACIFIC FUNCTIONAL FLUIDS LLC

Tacoma, Pierce County

EPA handler id: WAD027543032

EPA Region 10

Universes: Full Enforce = ---- PC wrkld = ---- CL wrkld = ---- Pmt prog = L--ST Pmt wrkld = ---- Subj to CA = Y CA wrkld = Y

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
DWMU6	7-1	S01: container	1	8,250.00	Gal	03/18/1981
		ISCC: Interim Status - Clean Closed				

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	03/18/81
OP001CS	part a received-request for change under interim stat	2	EPA	09/08/83
OP001CS	part a received-request for change under interim stat	3	EPA	03/15/84
OP001CS	part a received-request for change under interim stat	4	EPA	06/26/90
OP100	notice of deficiency	1	EPA	11/29/90
OP180FC	received withdrawal request-intends/closed all waste handling fac.	1	EPA	04/01/91
OP001CS	part a received-request for change under interim stat	5	EPA	08/12/94
CL330	revisions received - closure	2	State	10/09/95
CL340	public notice - closure	2	State	12/01/95
CL370	receive closure certification	1	State	12/04/95
CL360	plan approved - closure	2	State	01/03/96
CL380	closure verification	1	State	01/03/96

Seq Num			Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
DWMU8	6-1	S01: container	2	8,250.00	Gal	03/18/1981

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	03/18/81
OP001CS	part a received-request for change under interim stat	2	EPA	09/08/83
OP001CS	part a received-request for change under interim stat	3	EPA	03/15/84
OP001CS	part a received-request for change under interim stat	4	EPA	06/26/90
OP100	notice of deficiency	1	EPA	11/29/90
OP180FC	received withdrawal request-intends/closed all waste handling fac.	1	EPA	04/01/91
OP001CS	part a received-request for change under interim stat	5	EPA	08/12/94
CL330	revisions received - closure	2	State	10/09/95
CL340	public notice - closure	2	State	12/01/95
CL370	receive closure certification	1	State	12/04/95
CL360	plan approved - closure	2	State	01/03/96
CL380	closure verification	1	State	01/03/96

## Washington Permit Events by Unit Report, Sorted By Handler Name

### PACIFIC FUNCTIONAL FLUIDS LLC

Tacoma, Pierce County

EPA handler id: WAD027543032

EPA Region 10

Universes:

Full Enforce = -----

PC wrkld = -----

CL wrkld = -----

Pmt prog = L--ST

Pmt wrkld = -----

Subj to CA = Y

CA wrkld = Y

Seq Num			Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
SURFIMP1	3-1	D83: surface impoundment disposal	1	0.00	Gal	07/01/1992

Event	Event Description	Seq Num	Agency	Actual Date
CL330	revisions received - closure	2	State	10/09/95
CL340	public notice - closure	2	State	12/01/95
CL370	receive closure certification	1	State	12/04/95
CL360	plan approved - closure	2	State	01/03/96
CL380	closure verification	1	State	01/03/96

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
TANKTR	5-1	T01: tank treatment	1	6,000.00	Gal/Day	03/15/1984

Event	Event Description	Seq Num	Agency	Actual Date
OP001CS	part a received-request for change under interim stat	2	EPA	09/08/83
OP001CS	part a received-request for change under interim stat	3	EPA	03/15/84
CL320	nod - closure plan	2	State	06/02/94
CL330CL	revisions received-closure	1	State	07/25/94
CL360ME	plan approved - closure-final closure	1	State	11/28/94
CL340	public notice - closure	1	State	12/28/94

Permit Series Name: POSTCLOSURE1 Permit Series Sequence Number:

# Washington Permit Events by Unit Report, Sorted By Handler Name

### PACIFIC FUNCTIONAL FLUIDS LLC

Tacoma, Pierce County

EPA handler id: WAD027543032

EPA Region 10

Universes: Full Enforce = ----- PC wrkld = ----- CL wrkld = ----- Pmt prog = L--ST Pmt wrk

Pmt wrkld = -----

Subj to CA = Y CA wrkld = Y

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
SURFIMP1	3-1	D83: surface impoundment disposal	1	0.00	Gal	07/01/1992
		ISCC: Interim Status - Clean Closed				

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	03/18/81
OP001CS	part a received-request for change under interim stat	2	EPA	06/26/90
OP100	notice of deficiency	1	EPA	11/29/90
OP180FC	received withdrawal request-intends/closed all waste handling fac.	1	EPA	04/01/91
OP003AD	process determination-agency (state or epa) determination	1	EPA	07/01/92
PC010	post-closure part b call-in	1	Joint	07/01/92
PC020CR	post-closure part b received-confidentiality requested	1	Joint	02/01/93
PC100	notice of deficiency	1	State	12/06/93
PC100	notice of deficiency	2	State	12/06/93
PC320	nod - closure/post-closure plan	1	Joint	12/06/93
OP001CS	part a received-request for change under interim stat	3	EPA	08/12/94

Unlinked Units and Seq. No.

Unlinked Events	Event Description	Seq Num	Agency	Actual Date

### Washington Permit Events by Unit Report, Sorted By Handler Name

#### PACIFIC WOOD TREATING CORP

Ridgefield, Clark County

EPA handler id: WAD009422411

EPA Region 10

Universes: Full Enforce = ---- PC wrkld = ---- CL wrkld = LI-S- Pmt prog = LI-S- Pmt wrkld = ---- Subj to CA = Y CA wrkld = Y

Permit Series Name: CLOSURE1 Permit Series Sequence Number: 2

Seq Num			Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
ASHPILE1	1-1	S03: waste pile	1	1.00	Cu-Yd	11/20/1980

Event	Event Description	Seq Num	Agency	Actual Date
OP001	part a received	1	EPA	11/20/80
OP010	part b call-in	1	EPA	04/06/83
OP180FC	received withdrawal request-intends/closed all waste handling fac.	1	EPA	08/31/83
CL310CL	plan received - closure	1	EPA	04/03/84
OP01508	loss of interim status (lois)-interim status lost,reason not det/oth	1	EPA	08/20/84
OP200PD	final determination-permit denied	1	EPA	08/21/84
CL320	nod - closure plan	1	Joint	12/11/84
CL330	revisions received - closure	1	EPA	12/28/84
OP003AD	process determination-agency (state or epa) determination	1	EPA	12/28/84
CL340CL	public notice - closure	1	EPA	03/11/85
PC360ME	plan approved - closure/post-closure-final closure	1	State	12/31/85
PC370YE	receive closure certification-according to plan	1	State	02/28/86
CL380CA	closure verification	1	EPA	03/27/91

	Seq Num		Num of			
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
INCINERAT1	3-1	T03: incinerator	1	50.00	Gal/Hr	11/20/1980

Event	Event Description	Seq Num	Agency	Actual Date
OP001	part a received	1	EPA	11/20/80
OP010	part b call-in	1	EPA	04/06/83
OP180FC	received withdrawal request-intends/closed all waste handling fac.	1	EPA	08/31/83
CL310CL	plan received - closure	1	EPA	04/03/84
OP01508	loss of interim status (lois)-interim status lost, reason not det/oth	1	EPA	08/20/84
OP200PD	final determination-permit denied	1	EPA	08/21/84
CL320	nod - closure plan	1	Joint	12/11/84
CL330	revisions received - closure	1	EPA	12/28/84
OP003AD	process determination-agency (state or epa) determination	1	EPA	12/28/84
CL340CL	public notice - closure	1	EPA	03/11/85
PC360ME	plan approved - closure/post-closure-final closure	1	State	12/31/85
PC370YE	receive closure certification-according to plan	1	State	02/28/86
CL380CA	closure verification	1	EPA	03/27/91

Permit Series Name: PROTECTFILER Permit Series Sequence Number: 501

## Washington Permit Events by Unit Report, Sorted By Handler Name

### **PACIFIC WOOD TREATING CORP**

Ridgefield, Clark County

EPA handler id: WAD009422411

EPA Region 10

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Universes:

Full Enforce = -----

PC wrkld = -----

CL wrkld = LI-S-

Pmt prog = LI-S-

Pmt wrkld = -----

Subj to CA = Y

CA wrkld = Y

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
CONTAINER1	2-1	S01: container	1	100.00	Gal	04/06/1983

LISF: Loss Of Interim Status - Referred To Cercla

Event	Event Description	Seq Num	Agency	Actual Date
OP010	part b call-in	1	EPA	04/06/83
OP180LN	received withdrawal request-applic. has/will go It 90 days storage	1	EPA	08/31/83
OP190AR	withdrawal request determination-approved request	1	EPA	05/29/85

Unlinked Units and Seq. No.

### Washington Permit Events by Unit Report, Sorted By Handler Name

### PACIFIC WOOD TREATING CORP RIDGEFIELD

Ridgefield, Clark County

EPA handler id: WAD009036906

EPA Region 10

Universes: Full Enforce = ---- PC wrkld = ---- PC wrkld = ---- Pmt prog = L---- Pmt wrkld = ----- Subj to CA = Y CA wrkld = N

Permit Series Name: POSTCLOSURE1 Permit Series Sequence Number: 2

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
LANDFILL1	1-1	D80: landfill	1	17.90	Ac-F	07/05/1983

Event	Event Description	Seq Num	Agency	Actual Date
OP001CS	part a received-request for change under interim stat	1	EPA	05/26/83
OP180FC	received withdrawal request-intends/closed all waste handling fac.	1	EPA	07/05/83
PC401	closure notice received	1	EPA	07/05/83
PC310CL	plan received - closure/post-closure-closure	1	EPA	07/19/83
PC310PC	plan received - closure/post-closure-post closure	2	EPA	07/19/83
PC010	post-closure part b call-in	1	EPA	04/09/85
PC404CL	review of closure/post-closure plan comp	1	EPA	09/30/85
PC404PC	review of closure/post-closure plan comp	2	EPA	09/30/85
OP01508	loss of interim status (lois)-interim status lost, reason not det/oth	1	EPA	11/20/85
PC320	nod - closure/post-closure plan	1	EPA	04/21/86
PC330	revisions received-closure/post-closure	1	EPA	02/19/87
PC320	nod - closure/post-closure plan	2	EPA	06/15/87
PC100	notice of deficiency	1	EPA	09/27/89

Unlinked Units and Seq. No.

### Washington Permit Events by Unit Report, Sorted By Handler Name

#### PENDLETON WOOLEN MILLS

Washougal, Clark County

EPA handler id: WAD009035502

EPA Region 10

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Universes:

Full Enforce = -----

PC wrkld = -----

CL wrkld = -----

Pmt prog = L----

Pmt wrkld = -----

Subj to CA = Y

CA wrkld = Y

Permit Series Name:

CLOSURE1

**Permit Series Sequence Number:** 

500

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
SURFIMP1	1-1	D83: surface impoundment disposal	1	90,000.00	Gal	02/15/1989

NNCC: Non-notifier/illegal - Clean Closed

Event	Event Description	Seq Num	Agency	Actual Date
CL310	plan received - closure	1	EPA	02/15/89
CL340	public notice - closure	1	EPA	06/01/90
CL360ME	plan approved - closure-final closure	1	EPA	07/24/90
CL370YE	receive closure certification-according to plan	1	EPA	07/02/92
CL380CA	closure verification	1	EPA	01/10/93
CL340	public notice - closure	2	EPA	01/15/93
CL395EQ	equivalency determination-clean closure meet 40 cfr 264 standard	1	EPA	03/12/93

Unlinked Units and Seq. No.

### Washington Permit Events by Unit Report, Sorted By Handler Name

#### PETROLEUM RECLAIMING SERVICE INC

Tacoma, Pierce County

EPA handler id: WAD980511729

EPA Region 10

Universes:

Full Enforce = ---ST

PC wrkld = -----

CL wrkld = ---ST

Pmt prog = ---ST

Pmt wrkld = -----

Subj to CA = Y

CA wrkld = Y

**Permit Series Name:** 

CLOSURE1

Permit Series Sequence Number:

Num of Seq Num Process Code / Legal and Operating Status Units Capacity **Effective Date Unit Name** UOM 9-1 550.00 Gal 11/15/1993 CONTAINER S01: container

NNIN: Non-notifier/illegal - Inactive/closing, But Not Yet Rcra Closed

Event **Event Description** Seq Num Agency **Actual Date** OP001CS part a received-request for change under interim stat EPA 11/15/93

Seq Num Num of Process Code / Legal and Operating Status Units Capacity **Effective Date UOM Unit Name OTHTRT** 11-1 T04: other treatment 3,000.00 Gal/Hr 11/15/1993 NNIN: Non-notifier/illegal - Inactive/closing, But Not Yet Rcra Closed

Event **Event Description** Seq Num Agency **Actual Date** EPA OP001CS part a received-request for change under interim stat 11/15/93

Num of Seq Num Process Code / Legal and Operating Status Units Capacity **Effective Date Unit Name UOM** 20,200.00 Gal TANK10A 6-1 S02: tank storage 1 11/15/1993 NNIN: Non-notifier/illegal - Inactive/closing, But Not Yet Rcra Closed

Event **Event Description** Seq Num Agency **Actual Date** OP001CS EPA part a received-request for change under interim stat 11/15/93 CL310 plan received - closure 2 State 03/30/95 CL320 nod - closure plan State 09/20/95 1 CL310 plan received - closure 3 State 10/16/95 CL340 public notice - closure State 05/02/97 CL340 2 State public notice - closure 05/02/97 CL360ME plan approved - closure-final closure 2 State 06/10/97 CL360 plan approved - closure State 06/24/97

# Washington Permit Events by Unit Report, Sorted By Handler Name

### PETROLEUM RECLAIMING SERVICE INC

Tacoma, Pierce County

EPA handler id: WAD980511729

EPA Region 10

Universes: Full Enforce = ---ST PC wrkld = ----- CL wrkld = ----ST Pmt prog = ---ST Pmt wrkld = ----- Subj to CA = Y CA wrkld = Y

	Seq Num		Num of			
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
TANK1A	1-1	S02: tank storage	1	10,000.00	Gal	11/15/1993
		NNIN: Non-notifier/illegal - Inactive/closing, But Not Yet R	cra Closed			

Event	Event Description	Seq Num	Agency	Actual Date
OP001CS	part a received-request for change under interim stat	1	EPA	11/15/93
CL310	plan received - closure	2	State	03/30/95
CL320	nod - closure plan	1	State	09/20/95
CL310	plan received - closure	3	State	10/16/95
CL340	public notice - closure	1	State	05/02/97
CL340	public notice - closure	2	State	05/02/97
CL360ME	plan approved - closure-final closure	2	State	06/10/97
CL360	plan approved - closure	1	State	06/24/97

	Seq Num		Num of			
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
TANK2A	2-1	S02: tank storage	1	10,000.00	Gal	11/15/1993
		NNIN: Non-notifier/illegal - Inactive/closing, But Not Yet Re	cra Closed			

Event	Event Description	Seq Num	Agency	Actual Date
OP001CS	part a received-request for change under interim stat	1	EPA	11/15/93
CL310	plan received - closure	2	State	03/30/95
CL320	nod - closure plan	1	State	09/20/95
CL310	plan received - closure	3	State	10/16/95
CL340	public notice - closure	1	State	05/02/97
CL340	public notice - closure	2	State	05/02/97
CL360ME	plan approved - closure-final closure	2	State	06/10/97
CL360	plan approved - closure	1	State	06/24/97

# Washington Permit Events by Unit Report, Sorted By Handler Name

### PETROLEUM RECLAIMING SERVICE INC

Tacoma, Pierce County

EPA handler id: WAD980511729

EPA Region 10

Universes: Full Enforce = ---ST PC wrkld = ----- CL wrkld = ----ST Pmt prog = ---ST Pmt wrkld = ----- Subj to CA = Y CA wrkld = Y

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
TANK2B	7-1	S02: tank storage	1	21,200.00	Gal	11/15/1993
		NNIN: Non-notifier/illegal - Inactive/closing, But Not Yet R	cra Closed			

Event	Event Description	Seq Num	Agency	Actual Date
OP001CS	part a received-request for change under interim stat	1	EPA	11/15/93
CL310	plan received - closure	2	State	03/30/95
CL320	nod - closure plan	1	State	09/20/95
CL310	plan received - closure	3	State	10/16/95
CL340	public notice - closure	1	State	05/02/97
CL340	public notice - closure	2	State	05/02/97
CL360ME	plan approved - closure-final closure	2	State	06/10/97
CL360	plan approved - closure	1	State	06/24/97

	Seq Num		Num of			
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
TANK3A	3-1	S02: tank storage	1	10,000.00	Gal	11/15/1993
		NNIN: Non-notifier/illegal - Inactive/closing, But Not Yet R	cra Closed			

Event	Event Description	Seq Num	Agency	Actual Date
OP001CS	part a received-request for change under interim stat	1	EPA	11/15/93
CL310	plan received - closure	2	State	03/30/95
CL320	nod - closure plan	1	State	09/20/95
CL310	plan received - closure	3	State	10/16/95
CL340	public notice - closure	1	State	05/02/97
CL340	public notice - closure	2	State	05/02/97
CL360ME	plan approved - closure-final closure	2	State	06/10/97
CL360	plan approved - closure	1	State	06/24/97

## Washington Permit Events by Unit Report, Sorted By Handler Name

#### PETROLEUM RECLAIMING SERVICE INC

Tacoma, Pierce County

Universes:

Full Enforce = ---ST PC wrkld = ----ST CL wrkld = ---ST

Pmt prog = ---ST

Pmt wrkld = -----

Subj to CA = Y

CA wrkld = Y

EPA Region 10

EPA handler id: WAD980511729

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
TANK3B	8-1	S02: tank storage NNIN: Non-notifier/illegal - Inactive/closing, But Not Yet R	1 cra Closed	21,200.00	Gal	11/15/1993

I Date
5/93
0/95
0/95
6/95
2/97
2/97
0/97
4/97
16 02 02 10

	Seq Num		Num of					
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date		
TANK4A	12-1	S02: tank storage	1	10,000.00	Gal	11/30/1995		
		SRIN: STATE REGULATED - Inactive/closing, But Not Ye	STATE REGULATED - Inactive/closing. But Not Yet Rcra Closed					

Event	Event Description	Seq Num	Agency	Actual Date
CL310	plan received - closure	2	State	03/30/95
CL320	nod - closure plan	1	State	09/20/95
CL310	plan received - closure	3	State	10/16/95
CL340	public notice - closure	2	State	05/02/97
CL360ME	plan approved - closure-final closure	2	State	06/10/97

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
TANK8A	4-1	S02: tank storage	1	22,200.00	Gal	11/15/1993
		NNIN: Non-notifier/illegal - Inactive/closing, But Not Yet Rcr	a Closed			

Event	Event Description	Seq Num	Agency	Actual Date
OP001CS	part a received-request for change under interim stat	1	EPA	11/15/93
CL310	plan received - closure	2	State	03/30/95
CL320	nod - closure plan	1	State	09/20/95
CL310	plan received - closure	3	State	10/16/95
CL340	public notice - closure	1	State	05/02/97
CL340	public notice - closure	2	State	05/02/97
CL360ME	plan approved - closure-final closure	2	State	06/10/97
CL360	plan approved - closure	1	State	06/24/97

### Washington Permit Events by Unit Report, Sorted By Handler Name

#### PETROLEUM RECLAIMING SERVICE INC

Tacoma, Pierce County

EPA handler id: WAD980511729

EPA Region 10

Universes:

Full Enforce = ---ST

PC wrkld = -----

CL wrkld = ---ST

Pmt prog = ---ST

Pmt wrkld = -----

Subj to CA = Y

CA wrkld = Y

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
TANK9A	5-1	S02: tank storage	oro Closed	22,200.00	Gal	11/15/1993

NNIN: Non-notifier/illegal - Inactive/closing, But Not Yet Rcra Closed

Event	Event Description	Seq Num	Agency	Actual Date
OP001CS	part a received-request for change under interim stat	1	EPA	11/15/93
CL310	plan received - closure	2	State	03/30/95
CL320	nod - closure plan	1	State	09/20/95
CL310	plan received - closure	3	State	10/16/95
CL340	public notice - closure	1	State	05/02/97
CL340	public notice - closure	2	State	05/02/97
CL360ME	plan approved - closure-final closure	2	State	06/10/97
CL360	plan approved - closure	1	State	06/24/97

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
TANKTRT	10-1	T01: tank treatment NNIN: Non-notifier/illegal - Inactive/closing, But Not Yet Rcr	1 ra Closed	40,000.00	Gal/Day	11/15/1993

Event	Event Description	Seq Num	Agency	Actual Date
OP001CS part a receive	ed-request for change under interim stat	1	FPA	11/15/93

Unlinked Units and Seq. No.

# Washington Permit Events by Unit Report, Sorted By Handler Name

### PIONEER AMERICAS LLC

EPA handler id: WAD009242314 Tacoma, Pierce County

EPA Region 10

Universes: Full Enforce = -----PC wrkld = -----CL wrkld = -----Pmt prog = L--ST Pmt wrkld = -----Subj to CA = YCA wrkld = Y

Permit Series Name: CLOSURE **Permit Series Sequence Number:** 2

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
AREA TC-1	8-1	T04: other treatment PICC: Permitted - Clean Closed	1	4,400.00	Gal/Day	11/17/1980

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	State	11/17/80
OP010	part b call-in	1	State	04/17/85
OP020	part b received	1	State	10/21/85
OP100	notice of deficiency	2	State	04/15/86
OP403IN	application reviewed for completeness	1	State	04/15/86
OP150	determined to be complete/tech adequate	1	State	06/30/88
OP160DP	public notice-draft permit issued	2	State	06/30/88
OP200PJ	final determination-rcra permit issued with hswa ca sched.	2	State	10/13/88
OP205	final permit effective	1	State	11/16/88
CL370YE	receive closure certification-according to plan	5	State	05/01/90
CL380CA	closure verification	5	State	08/20/90
OP020RN	renewal application received	1	State	05/20/98
OP270	permit expires	1	State	11/16/98

Seq Num			Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
AREA TC-2	9-1	T04: other treatment PICC: Permitted - Clean Closed	1	4,400.00	Gal/Day	11/17/1980

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	State	11/17/80
OP010	part b call-in	1	State	04/17/85
OP020	part b received	1	State	10/21/85
OP100	notice of deficiency	2	State	04/15/86
OP403IN	application reviewed for completeness	1	State	04/15/86
OP150	determined to be complete/tech adequate	1	State	06/30/88
OP160DP	public notice-draft permit issued	2	State	06/30/88
OP200PJ	final determination-rcra permit issued with hswa ca sched.	2	State	10/13/88
OP205	final permit effective	1	State	11/16/88
CL370NO	receive closure certification-not according to plan	1	State	02/27/92
MO230OH	modification requested-modification other than groundwater	2	State	06/30/94
MP23120	class determination-class 2 mod	1	State	06/30/94
OP240OH	modification determination-mod. other than ac, ca, or gw	2	State	09/08/94
CL370YE	receive closure certification-according to plan	6	State	03/10/95
CL380CA	closure verification	6	State	04/19/95
OP020RN	renewal application received	1	State	05/20/98
OP270	permit expires	1	State	11/16/98

# Washington Permit Events by Unit Report, Sorted By Handler Name

PIONEER AMERICAS LLC

Tacoma, Pierce County

EPA handler id: WAD009242314

EPA Region 10

Universes: Full Enforce = ---- PC wrkld = ---- CL wrkld = ---- Pmt prog = L--ST Pmt wrkld = ---- Subj to CA = Y CA wrkld = Y

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
AREA TC-3	10-1	T04: other treatment PICC: Permitted - Clean Closed	1	4,400.00	Gal/Day	11/17/1980

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	State	11/17/80
OP010	part b call-in	1	State	04/17/85
OP020	part b received	1	State	10/21/85
OP100	notice of deficiency	2	State	04/15/86
OP403IN	application reviewed for completeness	1	State	04/15/86
OP150	determined to be complete/tech adequate	1	State	06/30/88
OP160DP	public notice-draft permit issued	2	State	06/30/88
OP200PJ	final determination-rcra permit issued with hswa ca sched.	2	State	10/13/88
OP205	final permit effective	1	State	11/16/88
CL370YE	receive closure certification-according to plan	5	State	05/01/90
CL380CA	closure verification	5	State	08/20/90
OP020RN	renewal application received	1	State	05/20/98
OP270	permit expires	1	State	11/16/98

# Washington Permit Events by Unit Report, Sorted By Handler Name

PIONEER AMERICAS LLC

EPA handler id: WAD009242314 Tacoma, Pierce County

EPA Region 10

Universes: Full Enforce = -----PC wrkld = -----CL wrkld = -----Pmt prog = L--ST Pmt wrkld = -----Subj to CA = YCA wrkld = Y

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
DRUM STOR	2-1	S01: container	360	19,800.00	Gal	02/27/1992

PICC: Permitted - Clean Closed

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	11/17/80
OP010	part b call-in	1	EPA	04/17/85
OP020	part b received	1	EPA	10/21/85
OP100	notice of deficiency	1	EPA	04/15/86
OP100	notice of deficiency	1	State	04/15/86
OP403IN	application reviewed for completeness	1	EPA	04/15/86
OP150DP	determined to be complete/tech adequate	2	EPA	06/30/88
OP160DP	public notice-draft permit issued	1	EPA	06/30/88
OP160DP	public notice-draft permit issued	1	State	06/30/88
OP200PJ	final determination-rcra permit issued with hswa ca sched.	1	EPA	10/13/88
OP200PJ	final determination-rcra permit issued with hswa ca sched.	1	State	10/13/88
OP205	final permit effective	1	EPA	11/16/88
CL370YE	receive closure certification-according to plan	3	State	02/27/92
MO230OH	modification requested-modification other than groundwater	1	State	06/30/94
MO23120	class determination-class 2 mod	1	State	06/30/94
OP240OH	modification determination-mod. other than ac, ca, or gw	1	State	09/08/94
CL370YE	receive closure certification-according to plan	4	State	07/20/95
CL380CA	closure verification	3	State	08/01/95
OP020RN	renewal application received	1	State	05/20/98
OP270	permit expires	1	State	11/16/98

# Washington Permit Events by Unit Report, Sorted By Handler Name

PIONEER AMERICAS LLC

Tacoma, Pierce County

EPA handler id: WAD009242314

EPA Region 10

Universes: Full Enforce = ---- PC wrkld = ---- CL wrkld = ---- Pmt prog = L--ST Pmt wrkld = ---- Subj to CA = Y CA wrkld = Y

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
HOKX2036	3-1	S01: container PICC: Permitted - Clean Closed	1	10,000.00	Gal	10/08/1991

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	11/17/80
OP010	part b call-in	1	EPA	04/17/85
OP020	part b received	1	EPA	10/21/85
OP100	notice of deficiency	1	EPA	04/15/86
OP100	notice of deficiency	1	State	04/15/86
OP403IN	application reviewed for completeness	1	EPA	04/15/86
OP150DP	determined to be complete/tech adequate	2	EPA	06/30/88
OP160DP	public notice-draft permit issued	1	EPA	06/30/88
OP160DP	public notice-draft permit issued	1	State	06/30/88
OP200PJ	final determination-rcra permit issued with hswa ca sched.	1	EPA	10/13/88
OP200PJ	final determination-rcra permit issued with hswa ca sched.	1	State	10/13/88
OP205	final permit effective	1	EPA	11/16/88
CL370YE	receive closure certification-according to plan	2	State	10/08/91
CL380CA	closure verification	1	State	08/25/93
OP020RN	renewal application received	1	State	05/20/98
OP270	permit expires	1	State	11/16/98

### Washington Permit Events by Unit Report, Sorted By Handler Name

PIONEER AMERICAS LLC

Tacoma, Pierce County

EPA handler id: WAD009242314

EPA Region 10

Full Enforce = -----PC wrkld = -----CL wrkld = -----Pmt prog = L--STPmt wrkld = -----Subj to CA = YCA wrkld = YUniverses:

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
HOKX2049	4-1	S01: container	1	10,000.00	Gal	10/08/1991
		PICC: Permitted - Clean Closed				

Event **Event Description** Seq Num **Actual Date** Agency OP001IS part a received-initial submittal EPA 11/17/80 OP010 EPA 04/17/85 part b call-in OP020 EPA 10/21/85 part b received **OP100** notice of deficiency EPA 04/15/86 OP100 04/15/86 notice of deficiency State OP403IN application reviewed for completeness EPA 04/15/86 EPA OP150DP determined to be complete/tech adequate 06/30/88 OP160DP public notice-draft permit issued EPA 06/30/88 OP160DP public notice-draft permit issued State 06/30/88 OP200PJ EPA 10/13/88 final determination-rcra permit issued with hswa ca sched. OP200PJ final determination-rcra permit issued with hswa ca sched. State 10/13/88 OP205 EPA final permit effective 11/16/88 CL370YE receive closure certification-according to plan State 10/08/91 CL380CA closure verification State 08/25/93 OP020RN renewal application received State 05/20/98 OP270 permit expires State 11/16/98

## Washington Permit Events by Unit Report, Sorted By Handler Name

PIONEER AMERICAS LLC

EPA handler id: WAD009242314

EPA Region 10

Tacoma, Pierce County

Universes:

Full Enforce = -----

PC wrkld = -----

CL wrkld = -----

Pmt prog = L--ST

Pmt wrkld = -----

Subj to CA = Y

CA wrkld = Y

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
WASTE PILE	7-1	S03: waste pile	1	40.00	Cu-Yd	05/01/1990

PICC: Permitted - Clean Closed

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	11/17/80
OP010	part b call-in	1	EPA	04/17/85
OP020	part b received	1	EPA	10/21/85
OP100	notice of deficiency	1	EPA	04/15/86
OP100	notice of deficiency	1	State	04/15/86
OP403IN	application reviewed for completeness	1	EPA	04/15/86
OP150DP	determined to be complete/tech adequate	2	EPA	06/30/88
OP160DP	public notice-draft permit issued	1	EPA	06/30/88
OP160DP	public notice-draft permit issued	1	State	06/30/88
OP200PJ	final determination-rcra permit issued with hswa ca sched.	1	EPA	10/13/88
OP200PJ	final determination-rcra permit issued with hswa ca sched.	1	State	10/13/88
OP205	final permit effective	1	EPA	11/16/88
CL370YE	receive closure certification-according to plan	1	State	05/01/90
CL380CA	closure verification	2	State	08/20/90
OP020RN	renewal application received	1	State	05/20/98
OP270	permit expires	1	State	11/16/98

Unlinked Units and Seq. No.

### Washington Permit Events by Unit Report, Sorted By Handler Name

#### **POWER SYSTEMS SERVICES**

Kent, King County

EPA handler id: WAD046207379

EPA Region 10

Universes: F

Full Enforce = -----

PC wrkld = -----

CL wrkld = -----

Pmt prog = -----

Pmt wrkld = -----

Subj to CA = N

CA wrkld = N

Permit Series Name:

PROTECTFILER

Permit Series Sequence Number:

500

	Seq Num		Num of			
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
CONTAINER1	1-1	S01: container	1	1,100.00	Gal	03/24/1983

NRPF: NEVER REGULATED AS A TSD - PROTECTIVE FILER

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	11/18/80
OP180FE	received withdrawal request-applicant was a protective filer	1	EPA	03/24/83
OP010	part b call-in	1	EPA	04/20/88
OP190AR	withdrawal request determination-approved request	1	EPA	05/10/88

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
TANKSTOR1	2-1	S02: tank storage NRPF: NEVER REGULATED AS A TSD - PROTECTIVE FILER	1	800.00	Gal	03/24/1983

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	11/18/80
OP180FE	received withdrawal request-applicant was a protective filer	1	EPA	03/24/83
OP010	part b call-in	1	EPA	04/20/88
OP190AR	withdrawal request determination-approved request	1	EPA	05/10/88

Unlinked Units and Seq. No.

## Washington Permit Events by Unit Report, Sorted By Handler Name

#### **QUADRA CHEMICALS SPOKANE**

Spokane, Spokane County

EPA handler id: WAD056053820

EPA Region 10

Universes: Full Enforce = -----PC wrkld = -----CL wrkld = -----Pmt prog = ---S-Pmt wrkld = -----Subj to CA = YCA wrkld = Y

**Permit Series Name:** 

CLOSURE1

Permit Series Sequence Number:

1

Seq Num Num of Process Code / Legal and Operating Status **Effective Date** Units Capacity **Unit Name** UOM 11,000.00 CONTAINER1 1-1 S01: container Gal 04/27/1982

ITCC: Interim Status Terminated - Clean Closed

Event	Event Description	Seq Num	Agency	Actual Date
OP010	part b call-in	1	EPA	04/27/82
OP020CR	part b received-confidentiality requested	1	EPA	09/13/82
OP100	notice of deficiency	1	EPA	11/12/82
OP403IN	application reviewed for completeness	1	EPA	11/12/82
OP110CO	revisions received-complete	1	EPA	01/13/83
OP150	determined to be complete/tech adequate	1	EPA	02/09/83
OP110	revisions received	2	EPA	06/06/84
OP160DP	public notice-draft permit issued	1	State	06/15/84
CL310	plan received - closure	1	State	08/18/84
OP180FC	received withdrawal request-intends/closed all waste handling fac.	1	State	08/18/84
OP200PD	final determination-permit denied	1	EPA	09/27/84
CL340	public notice - closure	1	State	11/18/86
OP001CS	part a received-request for change under interim stat	2	EPA	09/30/90
OP001IS	part a received-initial submittal	1	EPA	11/18/90
CL310	plan received - closure	1	EPA	02/26/91
CL360ME	plan approved - closure-final closure	1	EPA	06/04/91
CL370	receive closure certification	1	State	02/22/94
CL380	closure verification	1	State	03/22/94
OP200PD	final determination-permit denied	1	State	03/22/94

Unlinked Units and Seq. No.

Unlinked Events **Event Description Actual Date** Seq Num Agency

### Washington Permit Events by Unit Report, Sorted By Handler Name

**QUEEN CITY FARMS INC** 

Maple Valley, King County

EPA handler id: WAD980511745

EPA Region 10

Universes: Full Enforce = ---- PC wrkld = ---- CL wrkld = L--ST Pmt prog = L--ST Pmt wrkld = ---- Subj to CA = Y CA wrkld = N

Permit Series Name: PART A Permit Series Sequence Number: 1

Seq Num
Unit Name
Process Code / Legal and Operating Status
Units
Capacity
UOM
Effective Date

CONTAINER
1-1
S01: container
NRPF: NEVER REGULATED AS A TSD - PROTECTIVE FILER

 Event
 Event Description
 Seq Num
 Agency
 Actual Date

 OP001IS
 part a received-initial submittal
 1
 EPA
 09/24/90

Permit Series Name: SUPERFUND Permit Series Sequence Number: 2

Seq Num Process Code / Legal and Operating Status Num of Units Capacity UOM Effective Date

OTHERTR 4-1 T04: other treatment 1 1,200.00 T/Day 05/22/1992

NNSF: Non-notifier/illegal - Referred To Cercla

EventEvent DescriptionSeq NumAgencyActual DateOP003ADprocess determination-agency (state or epa) determination1EPA05/22/92

Seq Num Num of Process Code / Legal and Operating Status **Effective Date Unit Name** Units Capacity **UOM TANKST** 2-1 S02: tank storage 4 20,000.00 Gal 05/22/1992 NNSF: Non-notifier/illegal - Referred To Cercla

 Event
 Event Description
 Seq Num
 Agency
 Actual Date

 OP003AD
 process determination-agency (state or epa) determination
 1
 EPA
 05/22/92

| Value | Valu

EventEvent DescriptionSeq NumAgencyActual DateOP003ADprocess determination-agency (state or epa) determination1EPA05/22/92

Unlinked Units and Seq. No.

## Washington Permit Events by Unit Report, Sorted By Handler Name

QUEEN CITY FARMS INC EPA handler id: WAD980511745

EPA Region 10

Maple Valley, King County

Universes: Full Enforce = ---- PC wrkld = ---- CL wrkld = L--ST Pmt prog = L--ST Pmt wrkld = ---- Subj to CA = Y CA wrkld = N

## Washington Permit Events by Unit Report, Sorted By Handler Name

**REICHHOLD INC TACOMA** 

EPA handler id: WAD009252891

EPA Region 10

Tacoma, Pierce County

Universes:

Full Enforce = L----

PC wrkld = -----

CL wrkld = L----

Pmt prog = L--S-

Pmt wrkld = -----

Subj to CA = Y

CA wrkld = Y

Permit Series Name:

PERMIT1

**Permit Series Sequence Number:** 

500

.

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
1 MAIN	7-1	D80: landfill	1	19.26	Ac-F	06/04/1998
DISPOSAL		PICA: Permitted - Referred to Corrective Action				

Event	Event Description	Seq Num	Agency	Actual Date
OP010	part b call-in	1	EPA	07/31/85
CL401	closure notice received	1	EPA	08/06/85
OP180FC	received withdrawal request-intends/closed all waste handling fac.	1	EPA	08/06/85
CL310CL	plan received - closure	2	EPA	11/22/85
CL310CL	plan received - closure	3	EPA	02/14/86
OP020	part b received	1	EPA	02/14/86
OP403IN	application reviewed for completeness	1	EPA	08/01/86
OP100	notice of deficiency	1	EPA	08/15/86
OP110IN	revisions received-incomplete	1	EPA	01/31/87
OP110CO	revisions received-complete	2	EPA	01/21/88
CL404CL	review of closure plan completed	1	EPA	05/13/88
OP150	determined to be complete/tech adequate	1	EPA	05/13/88
CL340CL	public notice - closure	1	EPA	08/22/88
OP230OH	modification requested-mod. other than ac, ca, or gw	1	EPA	12/02/92
OP020RN	renewal application received	1	EPA	06/04/98
OP270	permit expires	1	State	12/04/98

# Washington Permit Events by Unit Report, Sorted By Handler Name

**REICHHOLD INC TACOMA** 

Tacoma, Pierce County

EPA handler id: WAD009252891

EPA Region 10

Universes: Full Enforce = L---- PC wrkld = ----- PC wrkld = ----- Pmt prog = L--S- Pmt wrkld = ----- Subj to CA = Y CA wrkld = Y

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
2 CONSTR DEBRIS	8-1	D80: landfill PICA: Permitted - Referred to Corrective Action	1	8.26	Ac-F	06/04/1998

Event	Event Description	Seq Num	Agency	Actual Date
OP010	part b call-in	1	EPA	07/31/85
CL401	closure notice received	1	EPA	08/06/85
OP180FC	received withdrawal request-intends/closed all waste handling fac.	1	EPA	08/06/85
CL310CL	plan received - closure	2	EPA	11/22/85
CL310CL	plan received - closure	3	EPA	02/14/86
OP020	part b received	1	EPA	02/14/86
OP403IN	application reviewed for completeness	1	EPA	08/01/86
OP100	notice of deficiency	1	EPA	08/15/86
OP110IN	revisions received-incomplete	1	EPA	01/31/87
OP110CO	revisions received-complete	2	EPA	01/21/88
CL404CL	review of closure plan completed	1	EPA	05/13/88
OP150	determined to be complete/tech adequate	1	EPA	05/13/88
OP200PJ	final determination-rcra permit issued with hswa ca sched.	1	EPA	11/04/88
OP230OH	modification requested-mod. other than ac, ca, or gw	1	EPA	12/02/92
OP020RN	renewal application received	1	EPA	06/04/98
OP270	permit expires	1	State	12/04/98

# Washington Permit Events by Unit Report, Sorted By Handler Name

**REICHHOLD INC TACOMA** 

Tacoma, Pierce County

EPA handler id: WAD009252891

EPA Region 10

Universes: Full Enforce = L---- PC wrkld = ---- CL wrkld = L---- Pmt prog = L--S- Pmt wrkld = ----- Subj to CA = Y CA wrkld = Y

	Seq Num		Num of			
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
24 PENTA PLANT	4-1	D80: landfill PICA: Permitted - Referred to Corrective Action	1	0.88	Ac-F	06/04/1998

Event	Event Description	Seq Num	Agency	Actual Date
OP010	part b call-in	1	EPA	07/31/85
CL401	closure notice received	1	EPA	08/06/85
OP180FC	received withdrawal request-intends/closed all waste handling fac.	1	EPA	08/06/85
CL310CL	plan received - closure	2	EPA	11/22/85
CL310CL	plan received - closure	3	EPA	02/14/86
OP020	part b received	1	EPA	02/14/86
OP403IN	application reviewed for completeness	1	EPA	08/01/86
OP100	notice of deficiency	1	EPA	08/15/86
OP110IN	revisions received-incomplete	1	EPA	01/31/87
OP110CO	revisions received-complete	2	EPA	01/21/88
CL404CL	review of closure plan completed	1	EPA	05/13/88
OP150	determined to be complete/tech adequate	1	EPA	05/13/88
CL340CL	public notice - closure	1	EPA	08/22/88
OP160DP	public notice-draft permit issued	1	EPA	08/22/88
OP230OH	modification requested-mod. other than ac, ca, or gw	1	EPA	12/02/92
CL310	plan received - closure	1	EPA	07/01/96
CL320	nod - closure plan	1	EPA	04/01/97
OP020RN	renewal application received	1	EPA	06/04/98
OP270	permit expires	1	State	12/04/98

# Washington Permit Events by Unit Report, Sorted By Handler Name

**REICHHOLD INC TACOMA** 

Tacoma, Pierce County

EPA handler id: WAD009252891

EPA Region 10

Universes: Full Enforce = L---- PC wrkld = ---- CL wrkld = L---- Pmt prog = L--S- Pmt wrkld = ----- Subj to CA = Y CA wrkld = Y

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
3 WWT PONDS	3-1	D83: surface impoundment disposal PICC: Permitted - Clean Closed	4	2,500,000.00	Gal	07/31/1985

Event	Event Description	Seq Num	Agency	Actual Date
OP010	part b call-in	1	EPA	07/31/85
CL401	closure notice received	1	EPA	08/06/85
OP180FC	received withdrawal request-intends/closed all waste handling fac.	1	EPA	08/06/85
CL310CL	plan received - closure	2	EPA	11/22/85
CL310CL	plan received - closure	3	EPA	02/14/86
OP020	part b received	1	EPA	02/14/86
OP403IN	application reviewed for completeness	1	EPA	08/01/86
OP100	notice of deficiency	1	EPA	08/15/86
OP110IN	revisions received-incomplete	1	EPA	01/31/87
OP110CO	revisions received-complete	2	EPA	01/21/88
CL404CL	review of closure plan completed	1	EPA	05/13/88
OP150	determined to be complete/tech adequate	1	EPA	05/13/88
CL340CL	public notice - closure	1	EPA	08/22/88
OP160DP	public notice-draft permit issued	1	EPA	08/22/88
OP414EP	public notice issued for hearing	1	EPA	08/22/88
OP170IP	public hearing-informal public	1	EPA	10/06/88
PC200PJ	final determination-rcra permit issued with hswa ca sched.	1	State	11/04/88
CL380CA	closure verification	1	EPA	04/04/90
OP230OH	modification requested-mod. other than ac, ca, or gw	1	EPA	12/02/92
OP003AD	process determination-agency (state or epa) determination	1	EPA	03/04/93
OP020RN	renewal application received	1	EPA	06/04/98
OP270	permit expires	1	State	12/04/98

#### **REICHHOLD INC TACOMA**

EPA handler id: WAD009252891 Tacoma, Pierce County

EPA Region 10

Universes: Full Enforce = L----PC wrkld = -----CL wrkld = L----Pmt prog = L--S-Pmt wrkld = -----Subj to CA = YCA wrkld = Y

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
32 PILOT DRUM STOR	5-1	S01: container PICC: Permitted - Clean Closed	1	18,040.00	Gal	06/04/1998

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	11/18/80
OP010	part b call-in	1	EPA	07/31/85
CL401	closure notice received	1	EPA	08/06/85
OP180FC	received withdrawal request-intends/closed all waste handling fac.	1	EPA	08/06/85
CL310CL	plan received - closure	2	EPA	11/22/85
CL310CL	plan received - closure	3	EPA	02/14/86
OP020	part b received	1	EPA	02/14/86
OP403IN	application reviewed for completeness	1	EPA	08/01/86
OP100	notice of deficiency	1	EPA	08/15/86
OP110IN	revisions received-incomplete	1	EPA	01/31/87
OP110CO	revisions received-complete	2	EPA	01/21/88
CL404CL	review of closure plan completed	1	EPA	05/13/88
OP150	determined to be complete/tech adequate	1	EPA	05/13/88
OP160DP	public notice-draft permit issued	1	EPA	08/22/88
OP170IP	public hearing-informal public	1	EPA	10/06/88
OP200PJ	final determination-rcra permit issued with hswa ca sched.	1	EPA	11/04/88
OP230OH	modification requested-mod. other than ac, ca, or gw	1	EPA	12/02/92
OP270	permit expires	1	State	12/04/98
CL370	receive closure certification	1	EPA	05/27/99
CL380CA	closure verification	2	EPA	10/15/99

**REICHHOLD INC TACOMA** 

Tacoma, Pierce County

EPA handler id: WAD009252891

EPA Region 10

Universes: Full Enforce = L---- PC wrkld = ----- PC wrkld = ----- Pmt prog = L--S- Pmt wrkld = ----- Subj to CA = Y CA wrkld = Y

	Seq Num		Num of			
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
4 PLT DRUM STOR	6-1	S01: container PICC: Permitted - Clean Closed	1	49,000.00	Gal	06/04/1998

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	11/18/80
OP010	part b call-in	1	EPA	07/31/85
CL401	closure notice received	1	EPA	08/06/85
OP180FC	received withdrawal request-intends/closed all waste handling fac.	1	EPA	08/06/85
CL310CL	plan received - closure	2	EPA	11/22/85
CL310CL	plan received - closure	3	EPA	02/14/86
OP020	part b received	1	EPA	02/14/86
OP403IN	application reviewed for completeness	1	EPA	08/01/86
OP100	notice of deficiency	1	EPA	08/15/86
OP110IN	revisions received-incomplete	1	EPA	01/31/87
OP110CO	revisions received-complete	2	EPA	01/21/88
CL404CL	review of closure plan completed	1	EPA	05/13/88
OP150	determined to be complete/tech adequate	1	EPA	05/13/88
OP160DP	public notice-draft permit issued	1	EPA	08/22/88
OP170IP	public hearing-informal public	1	EPA	10/06/88
OP200PJ	final determination-rcra permit issued with hswa ca sched.	1	EPA	11/04/88
OP230OH	modification requested-mod. other than ac, ca, or gw	1	EPA	12/02/92
OP270	permit expires	1	State	12/04/98
CL370	receive closure certification	2	EPA	02/05/99
CL370	receive closure certification	1	EPA	05/27/99
CL380CA	closure verification	2	EPA	10/15/99

**REICHHOLD INC TACOMA** 

Tacoma, Pierce County

EPA handler id: WAD009252891

EPA Region 10

Universes: Full Enforce = L---- PC wrkld = ---- CL wrkld = L---- Pmt prog = L--S- Pmt wrkld = ----- Subj to CA = Y CA wrkld = Y

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
51 MAINT BLDG DRUM	2-1	S01: container PICC: Permitted - Clean Closed	1	52,800.00	Gal	07/31/1985

Event	Event Description	Seq Num	Agency	Actual Date
OP010	part b call-in	1	ĒΡΑ	07/31/85
CL401	closure notice received	1	EPA	08/06/85
OP180FC	received withdrawal request-intends/closed all waste handling fac.	1	EPA	08/06/85
CL310CL	plan received - closure	2	EPA	11/22/85
CL310CL	plan received - closure	3	EPA	02/14/86
OP020	part b received	1	EPA	02/14/86
OP403IN	application reviewed for completeness	1	EPA	08/01/86
OP100	notice of deficiency	1	EPA	08/15/86
OP110IN	revisions received-incomplete	1	EPA	01/31/87
OP110CO	revisions received-complete	2	EPA	01/21/88
CL404CL	review of closure plan completed	1	EPA	05/13/88
OP150	determined to be complete/tech adequate	1	EPA	05/13/88
CL340CL	public notice - closure	1	EPA	08/22/88
OP160DP	public notice-draft permit issued	1	EPA	08/22/88
OP414EP	public notice issued for hearing	1	EPA	08/22/88
OP170IP	public hearing-informal public	1	EPA	10/06/88
PC200PJ	final determination-rcra permit issued with hswa ca sched.	1	State	11/04/88
OP020RN	renewal application received	1	EPA	06/04/98
OP270	permit expires	1	State	12/04/98
CL370YE	receive closure certification-according to plan	1	EPA	05/20/04
CL380CA	closure verification	3	EPA	07/20/04

# Washington Permit Events by Unit Report, Sorted By Handler Name

**REICHHOLD INC TACOMA** 

Tacoma, Pierce County

EPA handler id: WAD009252891

EPA Region 10

Universes: Full Enforce = L---- PC wrkld = ---- CL wrkld = L---- Pmt prog = L--S- Pmt wrkld = ----- Subj to CA = Y CA wrkld = Y

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
6 RESIN TF	1-1	D80: landfill PICA: Permitted - Referred to Corrective Action	1	0.88	Ac-F	07/31/1985

Event	Event Description	Seq Num	Agency	Actual Date
OP010	part b call-in	1	EPA	07/31/85
CL401	closure notice received	1	EPA	08/06/85
OP180FC	received withdrawal request-intends/closed all waste handling fac.	1	EPA	08/06/85
CL310CL	plan received - closure	2	EPA	11/22/85
CL310CL	plan received - closure	3	EPA	02/14/86
OP020	part b received	1	EPA	02/14/86
OP403IN	application reviewed for completeness	1	EPA	08/01/86
OP100	notice of deficiency	1	EPA	08/15/86
OP110IN	revisions received-incomplete	1	EPA	01/31/87
OP110CO	revisions received-complete	2	EPA	01/21/88
CL404CL	review of closure plan completed	1	EPA	05/13/88
OP150	determined to be complete/tech adequate	1	EPA	05/13/88
CL340CL	public notice - closure	1	EPA	08/22/88
OP160DP	public notice-draft permit issued	1	EPA	08/22/88
OP414EP	public notice issued for hearing	1	EPA	08/22/88
OP170IP	public hearing-informal public	1	EPA	10/06/88
CL360MO	plan approved - closure-partial closure	1	EPA	11/04/88
OP200PJ	final determination-rcra permit issued with hswa ca sched.	1	EPA	11/04/88
PC200PJ	final determination-rcra permit issued with hswa ca sched.	1	State	11/04/88
OP230OH	modification requested-mod. other than ac, ca, or gw	1	EPA	12/02/92
OP003AD	process determination-agency (state or epa) determination	1	EPA	03/04/93
OP020RN	renewal application received	1	EPA	06/04/98
OP270	permit expires	1	State	12/04/98

**REICHHOLD INC TACOMA** 

EPA handler id: WAD009252891

EPA Region 10

Tacoma, Pierce County

Universes:

•

Full Enforce = L----

PC wrkld = -----

CL wrkld = L----

Pmt prog = L--S-

Pmt wrkld = -----

Subj to CA = Y

CA wrkld = Y

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
HW MGT AREA	9-1	D80: landfill	1	38.00	Ac-F	07/31/1985

PIIN: Permitted - Inactive/closing, But Not Yet Rcra Closed

Event	Event Description	Seq Num	Agency	Actual Date
OP010	part b call-in	1	EPA	07/31/85
CL401	closure notice received	1	EPA	08/06/85
OP180FC	received withdrawal request-intends/closed all waste handling fac.	1	EPA	08/06/85
CL310CL	plan received - closure	2	EPA	11/22/85
CL310CL	plan received - closure	3	EPA	02/14/86
OP020	part b received	1	EPA	02/14/86
OP403IN	application reviewed for completeness	1	EPA	08/01/86
OP100	notice of deficiency	1	EPA	08/15/86
OP110IN	revisions received-incomplete	1	EPA	01/31/87
OP110CO	revisions received-complete	2	EPA	01/21/88
CL404CL	review of closure plan completed	1	EPA	05/13/88
OP150	determined to be complete/tech adequate	1	EPA	05/13/88
OP170IP	public hearing-informal public	1	EPA	10/06/88
CL360MO	plan approved - closure-partial closure	1	EPA	11/04/88
OP230OH	modification requested-mod. other than ac, ca, or gw	1	EPA	12/02/92
OP020RN	renewal application received	1	EPA	06/04/98
OP270	permit expires	1	State	12/04/98

Permit Series Name: PERMIT2 Permit Series Sequence Number: 501

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
1 MAIN	7-1	D80: landfill	1	19.26	Ac-F	06/04/1998
DISPOSAL		PICA: Permitted - Referred to Corrective Action				

Event	Event Description	Seq Num	Agency	Actual Date
OP160DP	public notice-draft permit issued	1	State	05/24/04
OP205	final permit effective	1	State	07/30/04

#### **REICHHOLD INC TACOMA**

Tacoma, Pierce County

Universes:

EPA handler id: WAD009252891

EPA Region 10

Full Enforce = L----

PC wrkld = -----

CL wrkld = L----

Pmt prog = L--S-

Pmt wrkld = -----

Subj to CA = Y

CA wrkld = Y

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
2 CONSTR	8-1	D80: landfill	1	8.26	Ac-F	06/04/1998
DEBRIS		PICA: Permitted - Referred to Corrective Action				

PICA: Permitted - Referred to Corrective Action

Event **Event Description** Seq Num **Actual Date** Agency OP160DP public notice-draft permit issued State 05/24/04 **OP205** final permit effective State 07/30/04

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
24 PENTA	4-1	D80: landfill	1	0.88	Ac-F	06/04/1998
PI ANT		PICA: Permitted - Referred to Corrective Action				

Event **Actual Date Event Description** Seq Num Agency OP160DP public notice-draft permit issued State 05/24/04 **OP205** final permit effective State 07/30/04

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
6 RESIN TF	1-1	D80: landfill PICA: Permitted - Referred to Corrective Action	1	0.88	Ac-F	07/31/1985

Event	Event Description	Seq Num	Agency	Actual Date
OP160DP	public notice-draft permit issued	1	State	05/24/04
OP205	final permit effective	1	State	07/30/04

Unlinked Units and Seq. No.

NORTH EXTENSION, Seq. No: 10

## Washington Permit Events by Unit Report, Sorted By Handler Name

**RHODIA INC** 

EPA handler id: WAD009282302 Seattle, King County

EPA Region 10

Universes: Full Enforce = -----PC wrkld = -----CL wrkld = -----Pmt prog = ---S-Pmt wrkld = -----Subj to CA = YCA wrkld = Y

Permit Series Name: CLOSURE1 **Permit Series Sequence Number:** 1

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
CONTAINR1	1-1	S01: container ISCC: Interim Status - Clean Closed	1	100.00	Gal	08/15/1986

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	ĒΡΑ	11/17/80
OP001CS	part a received-request for change under interim stat	2	EPA	09/30/82
CL310CL	plan received - closure	1	State	08/15/86
CL310	plan received - closure	1	Joint	08/18/86
OP180FC	received withdrawal request-intends/closed all waste handling fac.	1	Joint	08/18/86
OP010	part b call-in	1	Joint	04/20/88
CL330CL	revisions received-closure	1	State	08/15/88
CL330	revisions received - closure	1	Joint	08/19/88
CL320	nod - closure plan	1	Joint	01/12/89
CL310	plan received - closure	2	Joint	05/22/89
CL330CL	revisions received-closure	2	State	07/15/89
CL340CL	public notice - closure	1	State	10/30/89
CL360ME	plan approved - closure-final closure	1	State	11/08/89
CL360ME	plan approved - closure-final closure	1	Joint	04/08/91
CL370YE	receive closure certification-according to plan	1	Joint	01/23/92
CL370YE	receive closure certification-according to plan	1	State	02/14/92
CL380CA	closure verification	1	Joint	04/23/92
OP190AR	withdrawal request determination-approved request	1	Joint	04/23/92

# Washington Permit Events by Unit Report, Sorted By Handler Name

**RHODIA INC** 

Universes:

EPA handler id: WAD009282302 Seattle, King County

EPA Region 10

Full Enforce = -----

PC wrkld = -----

CL wrkld = -----

Pmt prog = ---S-

Pmt wrkld = -----

Subj to CA = Y

CA wrkld = Y

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
TANKSTOR1	2-1	S02: tank storage	1	4,500.00	Gal	08/15/1986

ISCC: Interim Status - Clean Closed

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	11/17/80
OP001CS	part a received-request for change under interim stat	2	EPA	09/30/82
CL310CL	plan received - closure	1	State	08/15/86
CL310	plan received - closure	1	Joint	08/18/86
OP180FC	received withdrawal request-intends/closed all waste handling fac.	1	Joint	08/18/86
OP010	part b call-in	1	Joint	04/20/88
CL330CL	revisions received-closure	1	State	08/15/88
CL330	revisions received - closure	1	Joint	08/19/88
CL320	nod - closure plan	1	Joint	01/12/89
CL310	plan received - closure	2	Joint	05/22/89
CL330CL	revisions received-closure	2	State	07/15/89
CL340CL	public notice - closure	1	State	10/30/89
CL360ME	plan approved - closure-final closure	1	State	11/08/89
CL360ME	plan approved - closure-final closure	1	Joint	04/08/91
CL370YE	receive closure certification-according to plan	1	Joint	01/23/92
CL370YE	receive closure certification-according to plan	1	State	02/14/92
CL380CA	closure verification	1	Joint	04/23/92
OP190AR	withdrawal request determination-approved request	1	Joint	04/23/92

Unlinked Units and Seq. No.

## Washington Permit Events by Unit Report, Sorted By Handler Name

**ROGERS SEED CO COLFAX** 

EPA handler id: WAD988476008

EPA Region 10

Colfax, Whitman County

Universes:

Full Enforce = -----

PC wrkld = -----

CL wrkld = -----

Pmt prog = ---S-

Pmt wrkld = -----

Subj to CA = Y

CA wrkld = Y

**Permit Series Name:** 

CLOSURE1

Permit Series Sequence Number:

500

Seq Num Num of Process Code / Legal and Operating Status **Effective Date** Units Capacity **Unit Name** UOM 1,500.00 TANKSTOR1 1-1 S02: tank storage Gal 07/12/1990

ISCC: Interim Status - Clean Closed

Event	Event Description	Seq Num	Agency	Actual Date
CL310	plan received - closure	2	State	07/13/90
CL320	nod - closure plan	1	State	10/22/90
CL330	revisions received - closure	1	State	04/24/91
CL320	nod - closure plan	2	State	06/11/91
CL330	revisions received - closure	2	State	03/16/92
CL320	nod - closure plan	4	State	03/31/92
CL330	revisions received - closure	3	State	09/14/92
OP003AD	process determination-agency (state or epa) determination	1	EPA	03/04/93
CL320	nod - closure plan	3	State	04/13/93
CL330	revisions received - closure	4	State	08/23/93
CL320	nod - closure plan	5	State	10/04/93
CL340	public notice - closure	1	State	12/27/93
CL360	plan approved - closure	1	State	12/27/93
CL370	receive closure certification	1	State	05/12/94
CL380	closure verification	1	State	08/30/94
OP200PD	final determination-permit denied	1	State	08/30/94

Unlinked Units and Seq. No.

# Washington Permit Events by Unit Report, Sorted By Handler Name

#### **ROSS ELECTRIC LOGAN HILL**

EPA handler id: WAD980835268 Chehalis, Lewis County

EPA Region 10

Universes: Full Enforce = -----PC wrkld = -----CL wrkld = -----Pmt prog = -I-S-Pmt wrkld = -----Subj to CA = NCA wrkld = N

Permit Series Name: **OPERATING Permit Series Sequence Number:** 1

Seq Num			Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
INCIN2	2-1	T03: incinerator	1	7.00	Gal/Hr	07/05/1991

Event	Event Description	Seq Num	Agency	Actual Date
OP010	part b call-in	1	State	07/05/91
OP180NW	received withdrawal request-appl. has/will handle only non-reg wst	1	State	07/05/91
CL310	plan received - closure	1	State	08/19/91
CL330	revisions received - closure	1	State	09/06/91
CL320	nod - closure plan	1	State	11/27/91
CL330	revisions received - closure	2	State	01/07/92
CL320	nod - closure plan	2	State	02/14/92
CL310	plan received - closure	2	State	03/10/94
CL320	nod - closure plan	3	State	03/15/94
CL340	public notice - closure	1	State	04/01/94
CL360	plan approved - closure	1	State	05/01/94
CL370	receive closure certification	3	State	08/13/99
CL380CA	closure verification	1	State	10/22/99
OP160ID	public notice-intent to deny	1	State	11/15/99
OP200PD	final determination-permit denied	1	State	01/07/00

Seq Num		Num of			
-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
4-1	S01: container	1	3,000.00	Gal	01/02/1998
	<u> </u>	Process Code / Legal and Operating Status 4-1 S01: container	Process Code / Legal and Operating Status Units  4-1 S01: container 1	Process Code / Legal and Operating Status Units Capacity	Process Code / Legal and Operating Status Units Capacity UOM 4-1 S01: container 1 3,000.00 Gal

Event	Event Description	Seq Num	Agency	Actual Date
CL310	plan received - closure	1	State	08/19/91
CL330	revisions received - closure	1	State	09/06/91
CL320	nod - closure plan	1	State	11/27/91
CL330	revisions received - closure	2	State	01/07/92
CL320	nod - closure plan	2	State	02/14/92
CL310	plan received - closure	2	State	03/10/94
CL320	nod - closure plan	3	State	03/15/94
CL340	public notice - closure	1	State	04/01/94
CL360	plan approved - closure	1	State	05/01/94
CL370	receive closure certification	3	State	08/13/99
CL380CA	closure verification	1	State	10/22/99
OP160ID	public notice-intent to deny	1	State	11/15/99
OP200PD	final determination-permit denied	1	State	01/07/00

### Washington Permit Events by Unit Report, Sorted By Handler Name

**ROSS ELECTRIC LOGAN HILL** 

EPA handler id: WAD980835268 Chehalis, Lewis County

EPA Region 10

Universes: Full Enforce = -----PC wrkld = -----CL wrkld = -----Pmt prog = -I-S-Pmt wrkld = -----Subj to CA = NCA wrkld = N

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
TANK	3-1	S02: tank storage	1	1,775.00	Gal	07/05/1991

ITCC: Interim Status Terminated - Clean Closed

Event	Event Description	Seq Num	Agency	Actual Date
OP010	part b call-in	1	State	07/05/91
OP180NW	received withdrawal request-appl. has/will handle only non-reg wst	2	State	07/05/91
CL310	plan received - closure	1	State	08/19/91
CL330	revisions received - closure	1	State	09/06/91
CL320	nod - closure plan	1	State	11/27/91
CL330	revisions received - closure	2	State	01/07/92
CL320	nod - closure plan	2	State	02/14/92
CL310	plan received - closure	3	State	03/10/94
CL320	nod - closure plan	4	State	03/15/94
CL340	public notice - closure	2	State	04/01/94
CL360	plan approved - closure	2	State	05/01/94
CL370	receive closure certification	3	State	08/13/99
CL380CA	closure verification	1	State	10/22/99
OP160ID	public notice-intent to deny	1	State	11/15/99
OP200PD	final determination-permit denied	1	State	01/07/00

Unlinked Units and Seq. No.

Unlinked Events **Event Description** Seq Num Agency **Actual Date** 

## Washington Permit Events by Unit Report, Sorted By Handler Name

#### **SAFETY KLEEN SYSTEMS INC AUBURN 118101**

Auburn, King County

EPA handler id: WAD000712059

EPA Region 10

Universes: Full Enforce = ---- PC wrkld = ---- CL wrkld = ---- Pmt prog = ---S- Pmt wrkld = ---- Subj to CA = N CA wrkld = N

Permit Series Name: CLOSURE1 Permit Series Sequence Number: 500

	Seq Num		Num of			
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
CONTAINER1	1-1	S01: container	2	6,040.00	Gal	03/06/2002

Event	Event Description	Seq Num	Agency	Actual Date
OP020	part b received	1	State	07/13/88
OP001CS	part a received-request for change under interim stat	1	EPA	07/30/90
CL310	plan received - closure	1	State	06/15/93
CL320	nod - closure plan	1	State	12/10/93
CL330	revisions received - closure	1	State	02/01/94
CL340	public notice - closure	1	State	02/24/94
CL360ME	plan approved - closure-final closure	1	State	03/28/94
CL370YE	receive closure certification-according to plan	1	State	11/30/94
CL380CA	closure verification	1	State	10/06/95
OP200PD	final determination-permit denied	1	State	03/06/02

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
UST-SYS	2-1	S02: tank storage	2	13,336.00	Gal	03/06/2002

Event	Event Description	Seq Num	Agency	Actual Date
OP020	part b received	1	State	07/13/88
OP001CS	part a received-request for change under interim stat	1	EPA	07/30/90
CL310	plan received - closure	1	State	06/15/93
CL320	nod - closure plan	1	State	12/10/93
CL330	revisions received - closure	1	State	02/01/94
CL340	public notice - closure	1	State	02/24/94
CL360ME	plan approved - closure-final closure	1	State	03/28/94
CL370YE	receive closure certification-according to plan	2	State	02/19/02
CL380CA	closure verification	2	State	03/06/02
OP200PD	final determination-permit denied	1	State	03/06/02

Unlinked Units and Seq. No.

Unlinked Evente	Event Description	Con Num	Amanau	Actual Data
Unlinked Events	Event Description	Seg Num	Agency	Actual Date

## Washington Permit Events by Unit Report, Sorted By Handler Name

#### **SAFETY KLEEN SYSTEMS INC LYNNWOOD 709201**

Lynnwood, Snohomish County

EPA handler id: WAD000712042

EPA Region 10

Universes: Full Enforce = ---- PC wrkld = ---- CL wrkld = ---- Pmt prog = ---S- Pmt wrkld = ---- Subj to CA = N CA wrkld = N

Permit Series Name: CLOSURE1 Permit Series Sequence Number: 500

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
CONTAINER1	1-1	S01: container	1	1,000.00	Gal	03/31/1998

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	11/19/80
OP020	part b received	1	Joint	06/27/88
OP100	notice of deficiency	1	State	12/20/90
OP110CO	revisions received-complete	1	Joint	04/05/91
OP100	notice of deficiency	2	State	01/23/92
OP110	revisions received	1	State	05/08/92
OP100	notice of deficiency	3	State	06/23/93
CL320	nod - closure plan	1	State	12/10/93
CL310	plan received - closure	1	State	02/01/94
CL340	public notice - closure	1	State	02/25/94
CL360ME	plan approved - closure-final closure	1	State	03/25/94
CL370	receive closure certification	1	State	11/30/94
CL380CA	closure verification	1	State	10/06/95
OP200PD	final determination-permit denied	1	State	03/31/98

	Seq Num		Num of			
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
UST-SYS	2-1	S02: tank storage	2	13,336.00	Gal	03/31/1998
		ITCC: Interim Status Terminated - Clean Closed				

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	11/19/80
OP020	part b received	1	Joint	06/27/88
OP100	notice of deficiency	1	State	12/20/90
OP110CO	revisions received-complete	1	Joint	04/05/91
OP100	notice of deficiency	2	State	01/23/92
OP110	revisions received	1	State	05/08/92
OP100	notice of deficiency	3	State	06/23/93
CL310	plan received - closure	2	State	07/09/93
CL330	revisions received - closure	1	State	02/01/94
CL340	public notice - closure	1	State	02/25/94
CL360ME	plan approved - closure-final closure	1	State	03/25/94
CL370YE	receive closure certification-according to plan	2	State	03/02/98
CL380CA	closure verification	2	State	03/31/98
OP200PD	final determination-permit denied	1	State	03/31/98

### Washington Permit Events by Unit Report, Sorted By Handler Name

#### **SAFETY KLEEN SYSTEMS INC LYNNWOOD 709201**

Lynnwood, Snohomish County

EPA handler id: WAD000712042

EPA Region 10

Universes: Full Enforce = ---- PC wrkld = ---- CL wrkld = ---- Pmt prog = ---S- Pmt wrkld = ---- Subj to CA = N CA wrkld = N

Unlinked Units and Seq. No.

Unlinked Events Event Description Seq Num Agency Actual Date

## Washington Permit Events by Unit Report, Sorted By Handler Name

#### SAFETY KLEEN SYSTEMS INC PASCO

Pasco, Franklin County

EPA handler id: WAD980978746

EPA Region 10

Universes: Full Enforce = ---- PC wrkld = ---- CL wrkld = ---- Pmt prog = ---S- Pmt wrkld = ---- Subj to CA = N CA wrkld = N

Permit Series Name: PERMIT1 Permit Series Sequence Number: 500

	Seq Num		Num of			
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
CONTAINER1	1-1	S01: container	2	6,648.00	Gal	04/22/1988

Event	Event Description	Seq Num	Agency	Actual Date
OP010	part b call-in	1	Joint	04/22/88
OP020	part b received	1	Joint	07/25/88
OP110	revisions received	1	Joint	12/06/89
OP001CS	part a received-request for change under interim stat	1	EPA	01/24/92
CL310	plan received - closure	1	State	08/14/95
CL330	revisions received - closure	1	State	09/08/95
CL330	revisions received - closure	2	State	12/04/95
CL320	nod - closure plan	1	State	01/24/96
CL340	public notice - closure	1	State	02/05/96
CL330	revisions received - closure	3	State	05/09/96
CL360ME	plan approved - closure-final closure	1	State	05/13/96
CL370NO	receive closure certification-not according to plan	1	State	01/27/97
CL370YE	receive closure certification-according to plan	2	State	02/18/97
CL380CA	closure verification	1	State	02/26/97
OP200PD	final determination-permit denied	1	State	02/26/97

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
TANKSTOR1	2-1	S02: tank storage	1	12,000.00	Gal	04/22/1988
		ITCC: Interim Status Terminated - Clean Closed				

Event	Event Description	Seq Num	Agency	Actual Date
OP010	part b call-in	1	Joint	04/22/88
OP020	part b received	1	Joint	07/25/88
OP110	revisions received	1	Joint	12/06/89
OP001CS	part a received-request for change under interim stat	1	EPA	01/24/92
CL310	plan received - closure	1	State	08/14/95
CL330	revisions received - closure	1	State	09/08/95
CL330	revisions received - closure	2	State	12/04/95
CL320	nod - closure plan	1	State	01/24/96
CL340	public notice - closure	1	State	02/05/96
CL330	revisions received - closure	3	State	05/09/96
CL360ME	plan approved - closure-final closure	1	State	05/13/96
CL370NO	receive closure certification-not according to plan	1	State	01/27/97
CL370YE	receive closure certification-according to plan	2	State	02/18/97
L380CA	closure verification	1	State	02/26/97
P200PD	final determination-permit denied	1	State	02/26/97

### Washington Permit Events by Unit Report, Sorted By Handler Name

SAFETY KLEEN SYSTEMS INC PASCO

EPA handler id: WAD980978746

EPA Region 10

Universes: Full Enforce = ---- PC wrkld = ---- CL wrkld = ---- Pmt prog = ---S- Pmt wrkld = ---- Subj to CA = N CA wrkld = N

Unlinked Units and Seq. No.

Pasco, Franklin County

Unlinked Events Event Description Seq Num Agency Actual Date

## Washington Permit Events by Unit Report, Sorted By Handler Name

#### **SAFETY KLEEN SYSTEMS INC SPOKANE 118301**

Spokane, Spokane County

EPA handler id: WAD000712034

EPA Region 10

Universes: Full Enforce = ---- PC wrkld = ---- CL wrkld = ---- Pmt prog = ---S- Pmt wrkld = ---- Subj to CA = N CA wrkld = N

Permit Series Name: INTENTTOCL Permit Series Sequence Number: 502

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
CONTAINER1	1-1	S01: container ITCC: Interim Status Terminated - Clean Closed	2	5,744.00	Gal	04/22/1988

Event	Event Description	Seq Num	Agency	Actual Date
OP010	part b call-in	1	Joint	04/22/88
OP020	part b received	1	Joint	09/09/88
OP110	revisions received	1	Joint	12/11/89
OP001CS	part a received-request for change under interim stat	1	EPA	09/13/90
CL310	plan received - closure	2	State	08/14/95
CL310	plan received - closure	3	State	08/14/95
CL330	revisions received - closure	3	State	09/08/95
CL320	nod - closure plan	4	State	09/27/95
CL340	public notice - closure	2	State	10/13/95
CL330	revisions received - closure	4	State	12/04/95
CL360ME	plan approved - closure-final closure	2	State	01/03/96
CL370NO	receive closure certification-not according to plan	2	State	06/10/96
CL370YE	receive closure certification-according to plan	3	State	10/31/96
CL380CA	closure verification	2	State	11/05/96
OP200PD	final determination-permit denied	1	State	11/05/96

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
TANKSTOR1	2-1	S02: tank storage	1	10,000.00	Gal	04/22/1988
		ITCC: Interim Status Terminated - Clean Closed				

Event	Event Description	Seq Num	Agency	Actual Date
OP010	part b call-in	1	Joint	04/22/88
OP020	part b received	1	Joint	09/09/88
OP110	revisions received	1	Joint	12/11/89
OP001CS	part a received-request for change under interim stat	1	EPA	09/13/90
CL320	nod - closure plan	1	State	03/31/92
CL310	plan received - closure	1	State	07/20/92
CL330	revisions received - closure	1	State	05/28/93
CL320	nod - closure plan	2	State	06/08/93
CL320	nod - closure plan	3	State	07/14/93
CL340	public notice - closure	1	State	07/22/93
CL330	revisions received - closure	2	State	10/29/93
CL360	plan approved - closure	1	State	11/01/93
CL370	receive closure certification	1	State	01/18/94
CL380	closure verification	1	State	04/07/94

#### Washington Permit Events by Unit Report, Sorted By Handler Name

#### **SAFETY KLEEN SYSTEMS INC SPOKANE 118301**

Spokane, Spokane County

EPA handler id: WAD000712034

EPA Region 10

Universes: Full Enforce = ---- PC wrkld = ---- CL wrkld = ---- Pmt prog = ---S- Pmt wrkld = ---- Subj to CA = N CA wrkld = N

Unlinked Units and Seq. No.

Unlinked Events Event Description Seq Num Agency Actual Date
SAINT GOBAIN CONTAINERS LLC EPA handler id: WAD044589935

Seattle, King County

EPA Region 10

Universes: Full Enforce = ---- PC wrkld = ---- PC wrkld = ---- Pmt prog = ---- Pmt wrkld = ---- Subj to CA = N CA wrkld = N

Permit Series Name: PROTECTFILER Permit Series Sequence Number: 500

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
WASTEPILE1	1-1	S03: waste pile	1	150.00	Cu-Yd	03/27/1981

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	03/27/81
OP180FE	received withdrawal request-applicant was a protective filer	1	EPA	07/27/82
OP190AR	withdrawal request determination-approved request	1	EPA	08/02/82

Unlinked Units and Seq. No.

Unlinked Events Event Description Seq Num Agency Actual Date

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### Washington Permit Events by Unit Report, Sorted By Handler Name

#### **SCHWERIN CONCAVES WALLA WALLA**

Walla Walla, Walla Walla County

EPA handler id: WAD023412216

EPA Region 10

Universes:

Full Enforce = L----

PC wrkld = -----

CL wrkld = L----

Pmt prog = L----

Pmt wrkld = -----

Subj to CA = Y

CA wrkld = Y

**Permit Series Name:** 

CLOSURE1

Permit Series Sequence Number:

500

Seq Num Num of Process Code / Legal and Operating Status Units Capacity **Effective Date Unit Name** UOM 1-1 S04: surface impoundment storage 1.00 Gal 03/09/1990 SURFSTOR1

NNCA: Non-notifier/illegal - Referred to Corrective Action

Event **Event Description** Seq Num **Actual Date** Agency CL310 plan received - closure Joint 03/09/90

Unlinked Units and Seq. No.

Unlinked Events **Event Description** Seg Num **Actual Date** Agency

## Washington Permit Events by Unit Report, Sorted By Handler Name

**SEAFAB METALS CO** 

EPA handler id: WAD048681316

EPA Region 10

CA wrkld = Y

Seattle, King County

Universes: Full Enforce = ---- PC wrkld = ---- CL wrkld = L---- Pmt prog = L---- Pmt wrkld = ----- Subj to CA = Y

Permit Series Name: CLOSURE1 Permit Series Sequence Number: 2

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
SURFSTOR1	2-1	S04: surface impoundment storage LISF: Loss Of Interim Status - Referred To Cercla	1	120,000.00	Gal	01/01/1998

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	11/19/80
OP010	part b call-in	1	EPA	07/02/84
CL310	plan received - closure	1	State	07/12/84
OP180FC	received withdrawal request-intends/closed all waste handling fac.	1	State	07/12/84
OP001IS	part a received-initial submittal	2	EPA	10/17/84
CL340	public notice - closure	1	State	12/24/84
OP01508	loss of interim status (lois)-interim status lost,reason not det/oth	1	EPA	11/20/85
CL370YE	receive closure certification-according to plan	1	State	10/14/86
CL310	plan received - closure	2	State	03/23/87
CL340	public notice - closure	2	State	08/04/87
CL310CL	plan received - closure	3	State	04/18/88
CL320	nod - closure plan	1	State	05/06/88
CL330CL	revisions received-closure	1	State	08/05/88
CL340CL	public notice - closure	3	State	08/09/88
CL370	receive closure certification	2	State	04/13/89

Permit Series Name: PART A Permit Series Sequence Number: 500

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
OTHERTRT	1-1	T04: other treatment NRPF: NEVER REGULATED AS A TSD - PROTECTIVE FILER	3	138,000.00	Kg/Hr	07/06/1984

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	07/06/84

	Seq Num		Num of			
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
TANKSTOR	3-1	S02: tank storage NRPF: NEVER REGULATED AS A TSD - PROTECTIVE FILER	1	105,000.00	Gal	07/06/1984

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	07/06/84

### Washington Permit Events by Unit Report, Sorted By Handler Name

**SEAFAB METALS CO** 

EPA handler id: WAD048681316

EPA Region 10

Seattle, King County

Universes:

Full Enforce = -----

PC wrkld = -----

CL wrkld = L----

Pmt prog = L----

Pmt wrkld = -----

Subj to CA = Y

CA wrkld = Y

	Seq Num		Num of			
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
TANKTREAT	4-1	T01: tank treatment	1	3,000.00	Gal/Day	07/06/1984

NRPF: NEVER REGULATED AS A TSD - PROTECTIVE FILER

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	07/06/84

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
WASTEP	5-1	S03: waste pile NRPF: NEVER REGULATED AS A TSD - PROTECTIVE FILER	1	700.00	Cu-Yd	11/19/1980

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	2	EPA	11/19/80

Unlinked Units and Seq. No.

Unlinked Events Event Description Seq Num Agency Actual Date

### Washington Permit Events by Unit Report, Sorted By Handler Name

**SEATTLE STEEL INC** 

EPA handler id: WAD009265851

EPA Region 10

Seattle, King County

Universes:

- - - -

Full Enforce = ---- PC wr

PC wrkld = -----

Pmt prog = L----

Pmt wrkld = -----

Subj to CA = Y

CA wrkld = N

Permit Series Name:

CLOSURE1

Permit Series Sequence Number:

500

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
WASTEPILE1	1-1	S03: waste pile	1	2,500.00	Cu-Yd	11/17/1980

LICC: Loss Of Interim Status - Clean Closed

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	11/17/80
CL310CL	plan received - closure	1	State	08/03/84
OP001CS	part a received-request for change under interim stat	2	EPA	08/24/84
OP010	part b call-in	1	Joint	10/03/84
OP01508	loss of interim status (lois)-interim status lost,reason not det/oth	1	EPA	11/20/85
CL370YE	receive closure certification-according to plan	1	State	01/04/89
CL340CL	public notice - closure	1	State	05/11/89
CL380AC	closure verification	1	State	01/19/91

Unlinked Units and Seq. No.

Unlinked Events Event Description Seq Num Agency Actual Date

### Washington Permit Events by Unit Report, Sorted By Handler Name

#### SHELL OPUS PUGET SOUND REFINERY

Anacortes, Skagit County

EPA handler id: WAD009276197

EPA Region 10

Universes: Full Enforce = L---- PC wrkld = ----- PC wrkld = ---- Pmt prog = L---- Pmt wrkld = ----- Subj to CA = Y CA wrkld = Y

Permit Series Name: PERM1MOD1 Permit Series Sequence Number: 500

	Seq Num		Num of			
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
SURFSTOR1	2-1	T02: surface impoundement treatment	3	1,915,000.00	Gal/Day	11/29/1992

Event	Event Description	Seq Num	Agency	Actual Date
MO230AC	modification requested-additional capacity	1	Joint	09/24/90
MO230AC	modification requested-additional capacity	2	Joint	03/24/91
MO170IP	public hearing-informal public	1	Joint	04/16/91
OP001CS	part a received-request for change under interim stat	1	EPA	05/01/91
MO100	notice of deficiency	1	Joint	06/02/91
OP022	compliance certification submitted	1	Joint	09/24/91
MO230OH	modification requested-modification other than groundwater	1	EPA	10/28/91
CL340	public notice - closure	1	Joint	01/19/92
CL320	nod - closure plan	1	Joint	01/30/92
CL320	nod - closure plan	1	EPA	02/18/92
MO110CO	revisions received-complete	1	Joint	03/20/92
CL320	nod - closure plan	2	EPA	04/14/92
CL330CL	revisions received-closure	1	Joint	06/15/92
CL330	revisions received - closure	3	Joint	10/26/92
CL330	revisions received - closure	2	Joint	11/29/92
CL360ME	plan approved - closure-final closure	1	Joint	03/30/93
CL370YE	receive closure certification-according to plan	1	Joint	09/16/94
OP240OH	modification determination-mod. other than ac, ca, or gw	1	State	10/17/00

Permit Series Name: PERMIT1 Permit Series Sequence Number: 1

# Washington Permit Events by Unit Report, Sorted By Handler Name

#### **SHELL OPUS PUGET SOUND REFINERY**

Anacortes, Skagit County

EPA handler id: WAD009276197

EPA Region 10

Universes: Full Enforce = L---- PC wrkld = ----- PC wrkld = ---- Pmt prog = L---- Pmt wrkld = ----- Subj to CA = Y CA wrkld = Y

Seq Num			Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
LANDAPP1	1-1	D81: land application	1	14.50	Ac	09/23/1983

Event	Event Description	Seq Num	Agency	Actual Date
OP001CS	part a received-request for change under interim stat	1	EPA	08/13/82
OP010	part b call-in	1	EPA	09/23/83
OP020	part b received	1	EPA	03/26/84
OP100	notice of deficiency	1	EPA	05/24/84
OP403IN	application reviewed for completeness	1	EPA	05/24/84
OP100	notice of deficiency	2	EPA	09/14/84
OP110IN	revisions received-incomplete	1	EPA	10/01/84
OP110IN	revisions received-incomplete	2	EPA	10/01/84
OP100	notice of deficiency	3	EPA	07/16/85
OP110IN	revisions received-incomplete	3	EPA	11/08/85
OP110IN	revisions received-incomplete	4	EPA	11/08/85
OP110IN	revisions received-incomplete	5	EPA	01/28/87
OP110IN	revisions received-incomplete	5	State	01/28/87
OP150	determined to be complete/tech adequate	1	EPA	02/01/89
OP150	determined to be complete/tech adequate	1	State	02/01/89
OP160DP	public notice-draft permit issued	1	EPA	02/01/89
OP160DP	public notice-draft permit issued	1	State	02/01/89
OP200PJ	final determination-rcra permit issued with hswa ca sched.	1	EPA	03/31/89
OP200PJ	final determination-rcra permit issued with hswa ca sched.	1	State	03/31/89
OP205	final permit effective	1	EPA	05/15/89
OP240OH	modification determination-mod. other than ac, ca, or gw	1	State	10/17/00

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
SURFSTOR1	2-1	T02: surface impoundement treatment ISIN: Interim Status - Inactive/closing, But Not Yet Rcra Closed	3	1,915,000.00	Gal/Day	11/29/1992

Event	Event Description	Seq Num	Agency	Actual Date
OP240OH modification	determination-mod, other than ac. ca. or gw	1	State	10/17/00

Unlinked Units and Seq. No.

Unlinked Events	Event Description	Seg Num	Agency	Actual Date

### Washington Permit Events by Unit Report, Sorted By Handler Name

#### **TESORO REFINING AND MARKETING COMPANY**

Anacortes, Skagit County

EPA Region 10

EPA handler id: WAD009275082

Universes: Full Enforce = L---- PC wrkld = ---- CL wrkld = ---- Pmt prog = L---- Pmt wrkld = ---- Subj to CA = Y CA wrkld = Y

Permit Series Name: PERM1MOD1 Permit Series Sequence Number: 500

	Seq Num		Num of			
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
SURFSTOR1	2-1	S04: surface impoundment storage ISCC: Interim Status - Clean Closed	1	3,500,000.00	Gal	09/25/1996

Event	Event Description	Seq Num	Agency	Actual Date
MO230OH	modification requested-modification other than groundwater	1	Joint	09/25/90
OP230	modification requested	1	EPA	03/22/91
MO170IP	public hearing-informal public	1	Joint	04/16/91
OP001CS	part a received-request for change under interim stat	1	EPA	05/22/91
MO100	notice of deficiency	2	Joint	07/05/91
MO110CO	revisions received-complete	1	Joint	08/07/91
OP022	compliance certification submitted	1	Joint	09/12/91
MO100	notice of deficiency	1	Joint	01/30/92
MO180FC	received withdrawal request-intends/closed all waste handling fac.	1	Joint	06/22/92
CL310CL	plan received - closure	1	Joint	06/25/92
CL330	revisions received - closure	1	EPA	10/01/93
CL330	revisions received - closure	1	Joint	01/06/94
CL320	nod - closure plan	1	Joint	01/26/94
CL330	revisions received - closure	2	Joint	05/02/94
CL340	public notice - closure	1	Joint	08/30/94
CL380CA	closure verification	1	State	05/24/96

Permit Series Name: PERMIT1 Permit Series Sequence Number: 1

# Washington Permit Events by Unit Report, Sorted By Handler Name

#### **TESORO REFINING AND MARKETING COMPANY**

Anacortes, Skagit County

EPA handler id: WAD009275082

EPA Region 10

Universes: Full Enforce = L---- PC wrkld = ----- PC wrkld = ----- Pmt prog = L---- Pmt wrkld = ----- Subj to CA = Y CA wrkld = Y

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
LANDAPP1	1-1	D81: land application PICP: Permitted - Closed With Waste In Place	1	7.90	Ac	01/22/1999

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	11/17/80
OP010	part b call-in	1	EPA	01/22/85
OP020	part b received	1	EPA	07/24/85
CL310	plan received - closure	1	Joint	12/15/85
CL404	review of closure plan completed	1	EPA	02/16/88
OP150	determined to be complete/tech adequate	1	EPA	09/14/88
OP150	determined to be complete/tech adequate	1	State	09/14/88
OP160DP	public notice-draft permit issued	1	EPA	09/14/88
OP160DP	public notice-draft permit issued	1	State	09/14/88
OP403CO	application reviewed for completeness	1	EPA	09/14/88
OP414EP	public notice issued for hearing	1	EPA	09/14/88
OP170IP	public hearing-informal public	1	EPA	11/03/88
OP170IP	public hearing-informal public	1	State	11/03/88
OP200PJ	final determination-rcra permit issued with hswa ca sched.	1	EPA	11/08/88
OP200PJ	final determination-rcra permit issued with hswa ca sched.	1	State	11/08/88
OP205	final permit effective	1	EPA	12/22/88
OP001PB	part a received-submitted with a part b or mod request	2	EPA	11/30/92
OP230OH	modification requested-mod. other than ac, ca, or gw	1	Joint	03/30/94
OP240OH	modification determination-mod. other than ac, ca, or gw	1	Joint	04/08/94
CL370YE	receive closure certification-according to plan	1	State	12/25/99
MO240GW	modification determination - groundwater monitoring mod	1	State	06/01/00

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
TANKSTOR1	3-1	S02: tank storage	1	126,000.00	Gal	09/14/1988
	NRCR: Never Regulated As A Tsd - Conducting Activities Not Requiring A Permit					

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	11/17/80
OP150	determined to be complete/tech adequate	1	State	09/14/88
OP160DP	public notice-draft permit issued	1	State	09/14/88
OP170IP	public hearing-informal public	1	State	11/03/88
OP200PJ	final determination-rcra permit issued with hswa ca sched.	1	State	11/08/88
OP003	process determination	1	State	05/09/97
OP190	withdrawal request determination	1	State	05/09/97

### Washington Permit Events by Unit Report, Sorted By Handler Name

#### **TESORO REFINING AND MARKETING COMPANY**

Anacortes, Skagit County

EPA handler id: WAD009275082

EPA Region 10

Universes: Full Enforce = L---- PC wrkld = ----- PC wrkld = ----- Pmt prog = L---- Pmt wrkld = ----- Subj to CA = Y CA wrkld = Y

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
TANKTRT1	4-1	T01: tank treatment	1	73,200.00	Gal/Day	09/14/1988
		NRCR: Never Regulated As A Tsd - Conducting Activities	Not Requiring A Permit		-	

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	11/17/80
OP150	determined to be complete/tech adequate	1	State	09/14/88
OP160DP	public notice-draft permit issued	1	State	09/14/88
OP170IP	public hearing-informal public	1	State	11/03/88
OP200PJ	final determination-rcra permit issued with hswa ca sched.	1	State	11/08/88
OP003	process determination	1	State	05/09/97
OP190	withdrawal request determination	1	State	05/09/97

Unlinked Units and Seq. No.

Unlinked Events Event Description Seq Num Agency Actual Date

### Washington Permit Events by Unit Report, Sorted By Handler Name

#### THE BOEING COMPANY - AUBURN

Auburn, King County

EPA handler id: WAD041337130

EPA Region 10

Universes: Full Enforce = ---S- PC wrkld = ---S- CL wrkld = ----S- Pmt prog = L--S- Pmt wrkld = ----S- Subj to CA = Y CA wrkld = Y

Permit Series Name: CLOSURE1 Permit Series Sequence Number: 2

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
N. LAGOON	4-1	S04: surface impoundment storage	1	48,000.00	Gal	05/12/1986

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	11/18/80
CL310	plan received - closure	1	Joint	05/12/86
CL401	closure notice received	1	EPA	05/12/86
CL404	review of closure plan completed	1	EPA	02/20/87
CL340	public notice - closure	1	Joint	03/22/87
CL360ME	plan approved - closure-final closure	1	State	07/13/87
CL360ME	plan approved - closure-final closure	1	EPA	08/10/87
CL370YE	receive closure certification-according to plan	1	EPA	10/23/87
CL380CA	closure verification	1	State	04/26/88

Permit Series Name: CLOSURE2 Permit Series Sequence Number: 500

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
WASTEPILE1	7-1	S03: waste pile DLCC: Delisted - Clean Closed	1	2,000.00	Cu-Yd	01/28/1985

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	11/18/80
CL310	plan received - closure	1	EPA	01/28/85
CL330	revisions received - closure	1	EPA	05/14/86
CL310	plan received - closure	2	EPA	02/04/87
CL380CA	closure verification	1	EPA	09/28/90

Permit Series Name: CLOSURE3 Permit Series Sequence Number: 501

## Washington Permit Events by Unit Report, Sorted By Handler Name

#### THE BOEING COMPANY - AUBURN

Auburn, King County

EPA handler id: WAD041337130

EPA Region 10

Universes : Full En

Full Enforce = ---S-

PC wrkld = ---S-

CL wrkld = -----

Pmt prog = L--S-

Pmt wrkld = ---S-

Subj to CA = Y

CA wrkld = Y

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
S. LAGOON	5-1	S04: surface impoundment storage PICC: Permitted - Clean Closed	1	472,000.00	Gal	04/03/1984

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	11/18/80
OP010	part b call-in	1	EPA	04/03/84
OP020	part b received	1	EPA	10/02/84
OP100	notice of deficiency	1	EPA	12/11/84
OP403	application reviewed for completeness	1	EPA	12/11/84
OP110IN	revisions received-incomplete	1	EPA	01/28/85
OP100	notice of deficiency	2	EPA	07/18/85
OP110IN	revisions received-incomplete	2	EPA	09/04/85
OP150	determined to be complete/tech adequate	1	State	09/01/86
OP020	part b received	2	EPA	11/21/86
OP150	determined to be complete/tech adequate	1	Joint	03/18/87
CL340	public notice - closure	1	EPA	03/22/87
OP160DP	public notice-draft permit issued	1	Joint	03/22/87
OP200PG	final determination-rcra permit issued with hswa, no ca	1	EPA	07/24/87
OP200PG	final determination-rcra permit issued with hswa, no ca	1	State	07/24/87
OP205	final permit effective	1	EPA	08/15/87
CL360ME	plan approved - closure-final closure	1	State	01/04/88
CL370YE	receive closure certification-according to plan	1	State	11/22/88
CL380CA	closure verification	1	State	01/04/89

Permit Series Name:

CLOSURE4

Permit Series Sequence Number:

502

## Washington Permit Events by Unit Report, Sorted By Handler Name

#### THE BOEING COMPANY - AUBURN

Auburn, King County

EPA handler id: WAD041337130

EPA Region 10

Universes: Full Enforce = ---S- PC wrkld = ---S- PC wrkld = ---S- Pmt wrkld = ---S- Subj to CA = Y CA wrkld = Y

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
ALKLIN TNK	2-1	S02: tank storage PICC: Permitted - Clean Closed	1	2,000.00	Gal	04/03/1984

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	11/18/80
OP010	part b call-in	1	EPA	04/03/84
OP020	part b received	1	EPA	10/02/84
OP100	notice of deficiency	1	EPA	12/11/84
OP403	application reviewed for completeness	1	EPA	12/11/84
OP110IN	revisions received-incomplete	1	EPA	01/28/85
OP100	notice of deficiency	2	EPA	07/18/85
OP110IN	revisions received-incomplete	2	EPA	09/04/85
OP150	determined to be complete/tech adequate	1	State	09/01/86
OP020	part b received	2	EPA	11/21/86
OP150	determined to be complete/tech adequate	1	Joint	03/18/87
OP160DP	public notice-draft permit issued	1	Joint	03/22/87
OP200PG	final determination-rcra permit issued with hswa, no ca	1	EPA	07/24/87
OP200PG	final determination-rcra permit issued with hswa, no ca	1	State	07/24/87
OP205	final permit effective	1	EPA	08/15/87
CL310	plan received - closure	1	State	05/23/91
CL310	plan received - closure	1	Joint	07/01/91
CL320	nod - closure plan	1	State	11/05/91
CL330	revisions received - closure	1	Joint	12/10/91
CL330	revisions received - closure	1	State	03/31/92
CL320	nod - closure plan	2	State	06/15/92
CL330	revisions received - closure	2	State	07/12/92
CL330	revisions received - closure	3	State	07/12/92
CL340	public notice - closure	1	State	03/12/93
CL360MO	plan approved - closure-partial closure	1	State	03/26/93
CL370YE	receive closure certification-according to plan	1	State	12/05/94
CL380CA	closure verification	1	State	12/05/94

Permit Series Name: CLOSURE7 Permit Series Sequence Number: 506

## Washington Permit Events by Unit Report, Sorted By Handler Name

#### THE BOEING COMPANY - AUBURN

Auburn, King County

EPA handler id: WAD041337130

EPA Region 10

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Universes:

Full Enforce = ---S-

PC wrkld = ---S-

CL wrkld = -----

Pmt prog = L--S-

Pmt wrkld = ---S-

Subj to CA = Y

CA wrkld = Y

	Seq Num		Num of			
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
ACIDHOLD	10-1	S02: tank storage	1	40,000.00	Gal	01/27/1997

PICC: Permitted - Clean Closed

Event	Event Description	Seq Num	Agency	Actual Date
CL310	plan received - closure	1	State	09/14/93
CL340	public notice - closure	1	State	02/19/94
CL360MO	plan approved - closure-partial closure	1	State	04/01/94
CL370YE	receive closure certification-according to plan	1	State	07/11/94
CL380CA	closure verification	1	State	08/04/94

	Seq Num		Num of			
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
ACIDUST	12-1	S02: tank storage PICC: Permitted - Clean Closed	1	2,000.00	Gal	01/27/1997

Event	Event Description	Seq Num	Agency	Actual Date
CL310CL	plan received - closure	2	State	07/13/87
CL340CL	public notice - closure	2	State	07/13/87
CL360MO	plan approved - closure-partial closure	2	State	07/13/87
CL370YE	receive closure certification-according to plan	2	State	12/17/96
CL380CA	closure verification	2	State	01/13/97

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
CYANIDEUST	11-1	S02: tank storage PICC: Permitted - Clean Closed	1	2,000.00	Gal	01/27/1997

Event	Event Description	Seq Num	Agency	Actual Date
CL310CL	plan received - closure	2	State	07/13/87
CL340CL	public notice - closure	2	State	07/13/87
CL360MO	plan approved - closure-partial closure	2	State	07/13/87
CL370YE	receive closure certification-according to plan	2	State	12/17/96
CL380CA	closure verification	2	State	01/13/97

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### Washington Permit Events by Unit Report, Sorted By Handler Name

#### THE BOEING COMPANY - AUBURN

Auburn, King County

EPA handler id: WAD041337130

EPA Region 10

Universes:

Full Enforce = ---S-

PC wrkld = ---S-

CL wrkld = -----

Pmt prog = L--S-

Pmt wrkld = ---S-

Subj to CA = Y

CA wrkld = Y

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
WASTEHOLD	13-1	S02: tank storage	1	66,000.00	Gal	01/27/1997

PICC: Permitted - Clean Closed

Event	Event Description	Seq Num	Agency	Actual Date
CL310CL	plan received - closure	2	State	07/13/87
CL340CL	public notice - closure	2	State	07/13/87
CL360MO	plan approved - closure-partial closure	2	State	07/13/87
CL370YE	receive closure certification-according to plan	3	State	03/07/97
CL380CA	closure verification	3	State	04/25/97

Permit Series Name: PART A Permit Series Sequence Number: 503

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
TANKTRT	8-1	T01: tank treatment	1	1,675,600.00	Gal/Day	11/18/1980

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS part a receive	ed-initial submittal	1	FPA	11/18/80

PERMIT1 **Permit Series Sequence Number: Permit Series Name:** 

## Washington Permit Events by Unit Report, Sorted By Handler Name

#### THE BOEING COMPANY - AUBURN

Auburn, King County

EPA handler id: WAD041337130

EPA Region 10

Universes: Full Enforce = ---S- PC wrkld = ---S- CL wrkld = ----S- Pmt prog = L--S- Pmt wrkld = ---S- Subj to CA = Y CA wrkld = Y

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
CONTAINER1	3-1	S01: container	1	15,930.00	Gal	04/03/1984

PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	11/18/80
OP010	part b call-in	1	EPA	04/03/84
OP020	part b received	1	EPA	10/02/84
OP100	notice of deficiency	1	EPA	12/11/84
OP403	application reviewed for completeness	1	EPA	12/11/84
OP110IN	revisions received-incomplete	1	EPA	01/28/85
OP100	notice of deficiency	2	EPA	07/18/85
OP110IN	revisions received-incomplete	2	EPA	09/04/85
OP150	determined to be complete/tech adequate	1	State	09/01/86
OP020	part b received	2	EPA	11/21/86
OP150	determined to be complete/tech adequate	1	EPA	03/18/87
OP160DP	public notice-draft permit issued	1	Joint	03/22/87
CL310	plan received - closure	1	State	07/12/87
CL340	public notice - closure	1	State	07/12/87
CL360ME	plan approved - closure-final closure	1	State	07/12/87
OP200PG	final determination-rcra permit issued with hswa, no ca	1	EPA	07/24/87
OP200PG	final determination-rcra permit issued with hswa, no ca	1	State	07/24/87
OP205	final permit effective	1	EPA	08/15/87
OP020	part b received	1	State	02/14/94
OP270	permit expires	1	Joint	08/15/94
OP020	part b received	2	State	09/30/98
OP020RN	renewal application received	1	Joint	09/30/98

### Washington Permit Events by Unit Report, Sorted By Handler Name

#### THE BOEING COMPANY - AUBURN

Auburn, King County

EPA handler id: WAD041337130

EPA Region 10

Universes : Full

Full Enforce = ---S-

PC wrkld = ---S-

CL wrkld = -----

Pmt prog = L--S-

Pmt wrkld = ---S-

Subj to CA = Y

CA wrkld = Y

	Seq Num		Num of			
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
TANKSTOR1	6-1	S02: tank storage	5	110,000.00	Gal	04/03/1984

PICC: Permitted - Clean Closed

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	11/18/80
OP010	part b call-in	1	EPA	04/03/84
OP020	part b received	1	EPA	10/02/84
OP100	notice of deficiency	1	EPA	12/11/84
OP403	application reviewed for completeness	1	EPA	12/11/84
OP110IN	revisions received-incomplete	1	EPA	01/28/85
OP100	notice of deficiency	2	EPA	07/18/85
OP110IN	revisions received-incomplete	2	EPA	09/04/85
OP150	determined to be complete/tech adequate	1	State	09/01/86
OP020	part b received	2	EPA	11/21/86
OP150	determined to be complete/tech adequate	1	EPA	03/18/87
OP160DP	public notice-draft permit issued	1	Joint	03/22/87
OP200PG	final determination-rcra permit issued with hswa, no ca	1	EPA	07/24/87
OP200PG	final determination-rcra permit issued with hswa, no ca	1	State	07/24/87
OP205	final permit effective	1	EPA	08/15/87
OP020	part b received	1	State	02/14/94

Unlinked Units and Seq. No.

Unlinked Events Event Description Seq Num Agency Actual Date

### Washington Permit Events by Unit Report, Sorted By Handler Name

#### THE BOEING COMPANY, KENT BENAROYA

Kent, King County

EPA handler id: WAD000711622

EPA Region 10

Universes:

Full Enforce = -----

PC wrkld = -----

CL wrkld = -----

Pmt prog = ---S-

Pmt wrkld = -----

Subj to CA = N

CA wrkld = N

Permit Series Name:

CLOSURE1

**Permit Series Sequence Number:** 

501

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
CONTAINER1	2-1	S01: container	1	30,250.00	Gal	09/27/1991

ITCC: Interim Status Terminated - Clean Closed

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	11/18/80
OP010	part b call-in	1	EPA	04/20/88
OP020	part b received	1	EPA	11/08/88
CL310	plan received - closure	1	State	09/27/91
CL320	nod - closure plan	1	State	10/11/91
CL330	revisions received - closure	1	State	09/09/92
CL380	closure verification	1	State	01/07/93
CL340	public notice - closure	1	State	07/28/93
CL360ME	plan approved - closure-final closure	1	State	11/29/93
CL370	receive closure certification	1	State	01/26/94
OP200PD	final determination-permit denied	1	State	03/03/94

Unlinked Units and Seq. No.

**Unlinked Events Event Description Actual Date** Seq Num Agency

### Washington Permit Events by Unit Report, Sorted By Handler Name

#### TOM CRAFT CONSTRUCTION

EPA Region 10

Auburn, King County

Universes:

Full Enforce = -----

PC wrkld = -----

CL wrkld = -----

Pmt prog = ---S-

Pmt wrkld = -----

Permit Series Name:

Subj to CA = N

CA wrkld = N

CLOSURE1

**Permit Series Sequence Number:** 

1

EPA handler id: WAD980639983

	Seq Num		Num of			
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
CONTAINR1	1-1	S01: container	2	5,000.00	Gal	04/20/1988

ITCC: Interim Status Terminated - Clean Closed

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	04/06/81
OP010	part b call-in	1	EPA	04/20/88
CL310	plan received - closure	1	State	02/14/91
CL330	revisions received - closure	1	State	12/13/91
CL340	public notice - closure	1	State	04/06/92
CL360ME	plan approved - closure-final closure	1	State	04/23/92
CL370YE	receive closure certification-according to plan	1	State	05/12/92
CL380AC	closure verification	1	State	06/10/92
OP200PD	final determination-permit denied	1	Joint	09/02/92

Unlinked Units and Seq. No.

Unlinked Events **Event Description** Seq Num **Actual Date** Agency

# Washington Permit Events by Unit Report, Sorted By Handler Name

#### **TOXGON CORP SEATTLE**

EPA handler id: WAD061669644 Seattle, King County

EPA Region 10

Universes: Full Enforce = -----PC wrkld = -----CL wrkld = -----Pmt prog = ---ST Pmt wrkld = -----Subj to CA = YCA wrkld = Y

Permit Series Name: CLOSURE1 **Permit Series Sequence Number:** 2

Seq Nur			Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
2OTHERTRT	3-1	T04: other treatment	1	192.00	Gal/Day	08/28/2003

Event	Event Description	Seq Num	Agency	Actual Date
OP010	part b call-in	1	EPA	09/11/89
OP020	part b received	1	EPA	05/29/90
OP100	notice of deficiency	1	EPA	08/10/90
CL310	plan received - closure	1	State	10/08/90
OP110CO	revisions received-complete	1	EPA	10/12/90
OP160ID	public notice-intent to deny	1	EPA	12/12/90
OP170IP	public hearing-informal public	1	EPA	02/05/91
OP001CS	part a received-request for change under interim stat	1	EPA	02/20/91
CL320	nod - closure plan	1	State	03/25/91
OP200PD	final determination-permit denied	1	EPA	03/25/91
CL310	plan received - closure	2	State	11/06/91
CL320	nod - closure plan	2	State	12/06/91
CL320	nod - closure plan	3	State	06/22/92
CL340	public notice - closure	1	State	07/24/92
CL330	revisions received - closure	1	State	10/29/92
CL360MO	plan approved - closure-partial closure	1	State	01/01/93
CL360MO	plan approved - closure-partial closure	2	State	04/16/98
CL370YE	receive closure certification-according to plan	1	State	04/10/01
CL370YE	receive closure certification-according to plan	2	State	03/15/02
CL380CA	closure verification	1	State	08/20/02

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
CONTAINER1	1-1	S01: container	1	11,000.00	Gal	08/28/2003
		ITCC: Interim Status Terminated - Clean Closed				

Event	Event Description	Seq Num	Agency	Actual Date
CL310CL	plan received - closure	1	State	11/21/00
CL320CL	nod - closure plan	1	State	12/06/00
CL310CL	plan received - closure	2	State	01/08/01
CL340	public notice - closure	2	State	03/19/01
CL360ME	plan approved - closure-final closure	1	State	03/29/01
CL370YE	receive closure certification-according to plan	1	State	04/10/01
CL370YE	receive closure certification-according to plan	2	State	03/15/02
CL380CA	closure verification	1	State	08/20/02
OP160ID	public notice-intent to deny	1	State	08/06/03
OP200PD	final determination-permit denied	1	State	08/28/03

### Washington Permit Events by Unit Report, Sorted By Handler Name

#### **TOXGON CORP SEATTLE**

EPA handler id: WAD061669644 Seattle, King County

EPA Region 10

Universes: Full Enforce = -----PC wrkld = -----CL wrkld = -----Pmt prog = ---STPmt wrkld = -----Subj to CA = YCA wrkld = Y

Permit Series Name: DENIAL1 **Permit Series Sequence Number:** 500

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
10THERTRT	2-1	T04: other treatment	1	1,440.00	Gal/Day	09/11/1989

Event	Event Description	Seq Num	Agency	Actual Date
OP010	part b call-in	1	EPA	09/11/89
OP020	part b received	1	EPA	05/29/90
OP100	notice of deficiency	1	EPA	08/10/90
OP110CO	revisions received-complete	1	EPA	10/12/90
OP160ID	public notice-intent to deny	1	EPA	12/12/90
OP170IP	public hearing-informal public	1	EPA	02/05/91
OP001CS	part a received-request for change under interim stat	1	EPA	02/20/91
OP200PD	final determination-permit denied	1	EPA	03/25/91

**Permit Series Name:** PERMIT1 Permit Series Sequence Number: 501

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
CONTAINER1	1-1	S01: container ITCC: Interim Status Terminated - Clean Closed	1	11,000.00	Gal	08/28/2003

Event	Event Description	Seq Num	Agency	Actual Date
OP010	part b call-in	1	Joint	09/11/89
OP020	part b received	1	EPA	05/29/90
OP100	notice of deficiency	1	EPA	08/10/90
OP110	revisions received	1	EPA	12/12/90
OP001CS	part a received-request for change under interim stat	1	EPA	02/20/91
OP001	part a received	1	State	07/09/96
CL310CL	plan received - closure	1	State	11/21/00
CL320CL	nod - closure plan	1	State	12/06/00
CL310CL	plan received - closure	2	State	01/08/01
CL340	public notice - closure	1	State	03/19/01
CL360ME	plan approved - closure-final closure	1	State	03/29/01
CL370YE	receive closure certification-according to plan	1	State	04/11/01
CL370YE	receive closure certification-according to plan	2	State	03/15/02
CL380CA	closure verification	1	State	08/20/02
OP160ID	public notice-intent to deny	1	State	08/06/03
OP200PD	final determination-permit denied	1	State	08/28/03

### Washington Permit Events by Unit Report, Sorted By Handler Name

**TOXGON CORP SEATTLE** 

EPA handler id: WAD061669644

EPA Region 10

Seattle, King County

Universes:

Full Enforce = -----

PC wrkld = -----

CL wrkld = -----

**Event Description** 

Pmt prog = ---ST

Pmt wrkld = -----

Subj to CA = Y

CA wrkld = Y

Unlinked Units and Seq. No.

Unlinked Events **UNITED STATES FILTER CORP SEATTLE**  Seg Num

Agency

**Actual Date** 

EPA handler id: WAD055498687

EPA Region 10

Universes:

Seattle, King County

Full Enforce = -----

PC wrkld = -----

CL wrkld = -----

Pmt prog = -----

Pmt wrkld = -----

Subj to CA = N

CA wrkld = N

**Permit Series Name:** 

**Permit Series Sequence Number:** 

**PROTECTFILER** 

1

	Seq Num		Num of			
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
TANKSTOR1	1-1	S02: tank storage	1	250.00	Gal	09/29/1982

Event	Event Description	Seq Num	Agency	Actual Date
OP010	part b call-in	1	EPA	09/29/82
OP001IS	part a received-initial submittal	1	EPA	12/03/82
OP180FE	received withdrawal request-applicant was a protective filer	1	EPA	06/01/83
OP190AR	withdrawal request determination-approved request	1	EPA	04/24/84

Unit Name	Seq Num	Process Code / Legal and Operating Status	Num of Units	Capacity	UOM	Effective Date
TANKTRT1	2-1	T01: tank treatment NRPF: NEVER REGULATED AS A TSD - PROTECTIVE FILER	2	800.00	Gal/Day	11/19/1980

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	2	EPA	11/19/80
OP180FE	received withdrawal request-applicant was a protective filer	1	Joint	10/01/82
OP190AR	withdrawal request determination-approved request	1	Joint	10/01/82

Unlinked Units and Seq. No.

Unlinked Events **Event Description** Seq Num Agency **Actual Date** 

# Washington Permit Events by Unit Report, Sorted By Handler Name

UNIVAR USA INC.

EPA handler id: WAD009236811 Spokane, Spokane County

EPA Region 10

Universes: Full Enforce = -----PC wrkld = -----CL wrkld = -----Pmt prog = ---S-Pmt wrkld = -----Subj to CA = YCA wrkld = Y

Permit Series Name: CLOSURE1 **Permit Series Sequence Number:** 500

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
CONTAINER1	1-1	S01: container ISCC: Interim Status - Clean Closed	1	660.00	Gal	01/01/1985

Event	Event Description	Seq Num	Agency	Actual Date
OP001CS	part a received-request for change under interim stat	1	EPA	10/08/82
CL310	plan received - closure	1	Joint	01/01/85
OP180FC	received withdrawal request-intends/closed all waste handling fac.	1	Joint	07/26/85
CL320	nod - closure plan	1	Joint	10/01/85
OP180FC	received withdrawal request-intends/closed all waste handling fac.	2	Joint	10/20/86
CL310	plan received - closure	2	Joint	06/23/87
CL330	revisions received - closure	1	Joint	10/16/87
OP010	part b call-in	1	Joint	04/20/88
OP190DR	withdrawal request determination-denied request	1	Joint	04/20/88
OP180FC	received withdrawal request-intends/closed all waste handling fac.	3	Joint	07/20/88
CL330	revisions received - closure	2	Joint	06/07/91
CL370	receive closure certification	1	State	08/25/94
CL380	closure verification	1	State	09/06/94

Seq Num			Num of			
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
TANKSTOR1	2-1	S02: tank storage	1	1,000.00	Gal	01/01/1985

Event	Event Description	Seq Num	Agency	Actual Date
OP001CS	part a received-request for change under interim stat	1	EPA	10/08/82
CL310	plan received - closure	1	Joint	01/01/85
OP180FC	received withdrawal request-intends/closed all waste handling fac.	1	Joint	07/26/85
CL320	nod - closure plan	1	Joint	10/01/85
OP180FC	received withdrawal request-intends/closed all waste handling fac.	2	Joint	10/20/86
CL310	plan received - closure	2	Joint	06/23/87
CL330	revisions received - closure	1	Joint	10/16/87
OP010	part b call-in	1	Joint	04/20/88
OP190DR	withdrawal request determination-denied request	1	Joint	04/20/88
OP180FC	received withdrawal request-intends/closed all waste handling fac.	3	Joint	07/20/88
CL330	revisions received - closure	2	Joint	06/07/91
CL370	receive closure certification	1	State	08/25/94
CL380	closure verification	1	State	09/06/94

# Washington Permit Events by Unit Report, Sorted By Handler Name

UNIVAR USA INC.

Spokane, Spokane County

EPA handler id: WAD009236811

EPA Region 10

Universes: Full Enforce = -----PC wrkld = -----CL wrkld = -----Pmt prog = ---S-Pmt wrkld = -----Subj to CA = YCA wrkld = Y

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
TANKTR	3-1	T01: tank treatment	1	50.00	Gal/Day	11/17/1980

NRPF: NEVER REGULATED AS A TSD - PROTECTIVE FILER

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	2	EPA	11/17/80
CL370	receive closure certification	1	State	08/25/94
CL380	closure verification	1	State	09/06/94

Unlinked Units and Seq. No.

**Unlinked Events Event Description** Seq Num Agency **Actual Date** 

## Washington Permit Events by Unit Report, Sorted By Handler Name

UNIVAR USA INC.

EPA handler id: WAD067548966 Kent, King County

EPA Region 10

Universes: Full Enforce = ---S-PC wrkld = ---S-CL wrkld = ---S-Pmt prog = ---S-Pmt wrkld = ---S-Subj to CA = YCA wrkld = Y

Permit Series Name: CLOSURE1 **Permit Series Sequence Number:** 501

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
SWMU#12	3-1	S01: container	1	1,000.00	Gal	07/26/1984
		ISCC: Interim Status - Clean Closed				

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	07/26/84
CL310	plan received - closure	1	State	03/08/93
CL320	nod - closure plan	1	State	07/08/93
CL330	revisions received - closure	1	State	08/16/93
CL320	nod - closure plan	2	State	09/30/93
CL330	revisions received - closure	2	State	11/05/93
CL340	public notice - closure	1	State	01/21/94
CL360MO	plan approved - closure-partial closure	1	State	02/24/94
CL370YE	receive closure certification-according to plan	2	State	02/07/96
CL380CA	closure verification	1	State	07/19/96

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
SWMU#13	4-1	S02: tank storage ISCC: Interim Status - Clean Closed	1	6,000.00	Gal	07/26/1984

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	07/26/84
CL310	plan received - closure	1	State	03/08/93
CL320	nod - closure plan	1	State	07/08/93
CL330	revisions received - closure	1	State	08/16/93
CL320	nod - closure plan	2	State	09/30/93
CL330	revisions received - closure	2	State	11/05/93
CL340	public notice - closure	1	State	01/21/94
CL360MO	plan approved - closure-partial closure	1	State	02/24/94
CL370YE	receive closure certification-according to plan	3	State	03/14/96
CL380CA	closure verification	1	State	07/19/96

## Washington Permit Events by Unit Report, Sorted By Handler Name

UNIVAR USA INC.

EPA handler id: WAD067548966 Kent, King County

EPA Region 10

Universes: Full Enforce = ---S-PC wrkld = ---S-CL wrkld = ---S-Pmt prog = ---S-Pmt wrkld = ---S-Subj to CA = YCA wrkld = Y

Seq Num			Num of			
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
SWMU#14	5-1	S02: tank storage ISCC: Interim Status - Clean Closed	1	1,500.00	Gal	07/26/1984

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	07/26/84
CL310	plan received - closure	1	State	03/08/93
CL320	nod - closure plan	1	State	07/08/93
CL330	revisions received - closure	1	State	08/16/93
CL320	nod - closure plan	2	State	09/30/93
CL330	revisions received - closure	2	State	11/05/93
CL340	public notice - closure	1	State	01/21/94
CL360MO	plan approved - closure-partial closure	1	State	02/24/94
CL370YE	receive closure certification-according to plan	3	State	03/14/96
CL380CA	closure verification	1	State	07/19/96

CLOSURE2 Permit Series Name: Permit Series Sequence Number: 505

Seq Num			Num of			
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
SWMU#2	9-1	S01: container	1	17,600.00	Gal	05/22/1998
		ISIN: Interim Status - Inactive/closing, But Not Yet Rcra Closed				

Event	Event Description	Seq Num	Agency	Actual Date
CL310	plan received - closure	1	State	01/29/98
CL320	nod - closure plan	1	State	05/26/98
CL330	revisions received - closure	1	State	11/10/98
CL340	public notice - closure	1	State	11/19/98
CL360MO	plan approved - closure-partial closure	1	State	12/29/98
CL370YE	receive closure certification-according to plan	1	State	07/01/99
CL380CA	closure verification	1	State	12/03/99

**Permit Series Name:** PART A Permit Series Sequence Number: 502

#### Washington Permit Events by Unit Report, Sorted By Handler Name

UNIVAR USA INC.

EPA handler id: WAD067548966 Kent, King County

**EPA Region 10** 

Full Enforce = ---S-PC wrkld = ---S-CL wrkld = ---S-Pmt prog = ---S-Pmt wrkld = ---S-Subj to CA = YUniverses: CA wrkld = Y

	Seq Num		Num of			
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
TANKTR	6-1	T01: tank treatment	1	40.00	Gal/Day	11/13/1980

NRPF: NEVER REGULATED AS A TSD - PROTECTIVE FILER

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	11/13/80

**Permit Series Name:** PERMIT1 **Permit Series Sequence Number:** 500

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
STORE1	1-1	S01: container	1	4,400.00	Gal	02/07/1995
		PIOP: Permitted - Operating, Actively Managing Rcra-region	ulated Waste			

Event **Event Description** Seq Num Agency **Actual Date** OP001IS part a received-initial submittal EPA 11/13/80 OP001PB 2 EPA 11/07/88 part a received-submitted with a part b or mod request OP020 part b received State 11/07/88 **OP100** notice of deficiency State 05/22/90 **OP100** State notice of deficiency 08/17/90 OP110CO revisions received-complete State 05/28/91 OP150 determined to be complete/tech adequate State 06/19/91 **OP160** public notice State 06/27/91 OP200PP final determination-rcra permit issued, no hswa permit yet State 10/01/91 OP205 final permit effective State 11/04/91 OP210 determination appealed State 11/04/91 **OP160** public notice State 01/23/92 **OP160** EPA public notice 06/22/92 OP200PJ final determination-rcra permit issued with hswa ca sched. EPA 08/17/92 EPA OP220 02/23/93 appeal settled MO230OH modification requested-modification other than groundwater 2 State 01/29/96 MO231 class determination State 02/08/96 MO150 determined to be complete/tech adequate 3 State 02/14/96 MO160 2 State 04/12/96 public notice State OP020RN renewal application received 05/08/01 OP270 permit expires State 11/04/01

# Washington Permit Events by Unit Report, Sorted By Handler Name

UNIVAR USA INC.

EPA handler id: WAD067548966 Kent, King County

EPA Region 10

Universes: Full Enforce = ---S-PC wrkld = ---S-CL wrkld = ---S-Pmt prog = ---S-Pmt wrkld = ---S-Subj to CA = YCA wrkld = Y

	Seq Num		Num of			
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
STORE2	2-1	S01: container	ulated Waste	17,600.00	Gal	02/07/1995

PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	11/13/80
OP001PB	part a received-submitted with a part b or mod request	2	EPA	11/07/88
OP020	part b received	1	State	11/07/88
OP100	notice of deficiency	1	State	05/22/90
OP100	notice of deficiency	2	State	08/17/90
OP110CO	revisions received-complete	1	State	05/28/91
OP150	determined to be complete/tech adequate	1	State	06/19/91
OP160	public notice	1	State	06/27/91
OP200PP	final determination-rcra permit issued, no hswa permit yet	1	State	10/01/91
OP205	final permit effective	1	State	11/04/91
OP210	determination appealed	1	State	11/04/91
OP160	public notice	2	State	01/23/92
OP160	public notice	1	EPA	06/22/92
OP200PJ	final determination-rcra permit issued with hswa ca sched.	1	EPA	08/17/92
OP220	appeal settled	1	State	02/23/93
MO160	public notice	1	State	12/16/94
MO230OH	modification requested-modification other than groundwater	1	State	12/16/94
MO23120	class determination-class 2 mod	1	State	12/20/94
MO170IP	public hearing-informal public	1	State	01/12/95
MO150	determined to be complete/tech adequate	1	State	02/22/95
MO160	public notice	3	State	03/10/95
MO230OH	modification requested-modification other than groundwater	2	State	01/29/96
MO231	class determination	2	State	02/08/96
MO150	determined to be complete/tech adequate	3	State	02/14/96
MO160	public notice .	2	State	04/12/96
OP020RN	renewal application received	1	State	05/08/01
OP270	permit expires	1	State	11/04/01

Unlinked Units and Seq. No.

**Unlinked Events Event Description** Seg Num **Actual Date** Agency

### Washington Permit Events by Unit Report, Sorted By Handler Name

**US AF FAIRCHILD AFB** 

**EPA handler id: WA9571924647** Spokane, Spokane County

EPA Region 10

Universes: Full Enforce = -----PC wrkld = -----CL wrkld = L--ST Pmt prog = L--STPmt wrkld = -----Subj to CA = YCA wrkld = N

**Permit Series Name:** PERMIT1 **Permit Series Sequence Number:** 500

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
CONTAINER1	1-1	S01: container ITCC: Interim Status Terminated - Clean Closed	1	950.00	Gal	05/25/1984

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	11/18/80
OP010	part b call-in	1	EPA	05/25/84
OP020	part b received	1	State	02/15/85
OP100	notice of deficiency	2	State	12/04/85
OP110IN	revisions received-incomplete	1	EPA	01/31/86
OP100	notice of deficiency	1	State	10/10/86
OP110IN	revisions received-incomplete	1	State	11/05/86
OP150	determined to be complete/tech adequate	1	Joint	02/18/87
CL310	plan received - closure	1	State	12/21/95
CL320	nod - closure plan	1	State	01/22/96
CL330	revisions received - closure	1	State	02/06/96
CL340	public notice - closure	1	State	02/14/96
CL360	plan approved - closure	1	State	04/29/96
CL370	receive closure certification	1	State	07/15/96
CL380	closure verification	1	State	08/23/96
OP200PD	final determination-permit denied	1	State	08/23/96

Permit Series Name: SUPERFUND **Permit Series Sequence Number:** 501

	Seq Num		Num of			
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
OTHERTRT1	2-1	T04: other treatment ISSF: Interim Status - Referred To Cercla	1	1,000,000.00	Gal/Day	05/25/1984

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	11/18/80
OP010	part b call-in	1	EPA	05/25/84
CL310	plan received - closure	1	State	02/15/85

### Washington Permit Events by Unit Report, Sorted By Handler Name

**US AF FAIRCHILD AFB** 

**EPA handler id: WA9571924647** Spokane, Spokane County

EPA Region 10

Universes: Full Enforce = -----PC wrkld = -----CL wrkld = L--ST Pmt prog = L--STPmt wrkld = -----Subj to CA = YCA wrkld = N

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
SURFTRT1	3-1	T02: surface impoundement treatment	1	100,000.00	Gal/Day	05/25/1984

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	11/18/80
OP010	part b call-in	1	EPA	05/25/84
CL310	plan received - closure	1	State	02/15/85

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
TANKSTOR1	4-1	S02: tank storage ISSF: Interim Status - Referred To Cercla	1	50,000.00	Gal	05/25/1984

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	11/18/80
OP010	part b call-in	1	EPA	05/25/84
CL310	plan received - closure	1	State	02/15/85

Unlinked Units and Seq. No.

Unlinked Events **Event Description** Seq Num Agency **Actual Date** 

### Washington Permit Events by Unit Report, Sorted By Handler Name

**US AF MCCHORD EPA handler id: WA8570024200** Mcchord Afb, Pierce County

EPA Region 10

Universes: Full Enforce = -----PC wrkld = -----CL wrkld = -----Pmt prog = ---S-Pmt wrkld = -----Subj to CA = NCA wrkld = N

Permit Series Name: CLOSURE1 **Permit Series Sequence Number:** 500

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
CONTAINER1	1-1	S01: container	1	18,000.00	Gal	06/29/1984

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	11/17/80
OP010	part b call-in	1	State	06/29/84
OP180FC	received withdrawal request-intends/closed all waste handling fac.	1	State	06/29/84
CL310	plan received - closure	1	State	09/07/84
CL340	public notice - closure	1	State	01/18/85
CL360ME	plan approved - closure-final closure	1	State	01/29/86
CL370YE	receive closure certification-according to plan	1	State	04/19/93
CL380CA	closure verification	1	State	05/10/93
OP160ID	public notice-intent to deny	1	State	05/21/93
OP200PD	final determination-permit denied	1	State	07/12/93
OP200PD	final determination-permit denied	2	State	06/30/96

Unlinked Units and Seq. No.

**Unlinked Events Event Description Actual Date** Seq Num Agency

### Washington Permit Events by Unit Report, Sorted By Handler Name

#### **US ARMY HQ I CORPS & FORT LEWIS**

Ft Lewis, Pierce County

**EPA handler id: WA9214053465** 

EPA Region 10

Universes: Full Enforce = ---S- PC wrkld = ---S- CL wrkld = ---S- Pmt prog = ---S- Pmt wrkld = ---S- Subj to CA = Y CA wrkld = Y

Permit Series Name: CLOSURE Permit Series Sequence Number: 501

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
BLDG9556	2-1	S01: container ISCC: Interim Status - Clean Closed	1	6,250.00	Gal	08/20/1986

Event	Event Description	Seq Num	Agency	Actual Date
OP001CS	part a received-request for change under interim stat	1	EPA	08/20/86
CL330CL	revisions received-closure	1	State	09/06/94
CL320	nod - closure plan	1	State	10/03/94
CL340CL	public notice - closure	1	State	10/03/94
CL360MO	plan approved - closure-partial closure	1	State	11/10/94
CL370	receive closure certification	2	State	01/29/97
CL380CA	closure verification	2	State	03/31/97

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
BLDG9557	3-1	S01: container	1	6,250.00	Gal	08/20/1986

Event	Event Description	Seq Num	Agency	Actual Date
OP001CS	part a received-request for change under interim stat	1	EPA	08/20/86
CL330CL	revisions received-closure	1	State	09/06/94
CL320	nod - closure plan	1	State	10/03/94
CL340CL	public notice - closure	1	State	10/03/94
CL360MO	plan approved - closure-partial closure	1	State	11/10/94
CL370	receive closure certification	2	State	01/29/97
CL380CA	closure verification	2	State	03/31/97

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
BLDG9558	4-1	S01: container ISCC: Interim Status - Clean Closed	1	6,250.00	Gal	08/20/1986

Event	Event Description	Seq Num	Agency	Actual Date
OP001CS	part a received-request for change under interim stat	1	EPA	08/20/86
CL330CL	revisions received-closure	1	State	09/06/94
CL320	nod - closure plan	1	State	10/03/94
CL340CL	public notice - closure	1	State	10/03/94
CL360MO	plan approved - closure-partial closure	1	State	11/10/94
CL370	receive closure certification	1	State	01/29/97
CL380CA	closure verification	1	State	03/31/97

### Washington Permit Events by Unit Report, Sorted By Handler Name

#### **US ARMY HQ I CORPS & FORT LEWIS**

Ft Lewis, Pierce County

**EPA handler id: WA9214053465** 

EPA Region 10

Universes:

Full Enforce = ---S-

PC wrkld = ---S-

CL wrkld = ---S-

Pmt prog = ---S-

Pmt wrkld = ---S-

Subj to CA = Y

CA wrkld = Y

	Seq Num		Num of			
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
BLDG9749	6-1	S01: container SRCC: STATE REGULATED - Clean Closed	1	1,000.00	Gal	08/20/1986

Event	Event Description	Seq Num	Agency	Actual Date
OP001CS	part a received-request for change under interim stat	1	EPA	08/20/86
CL310CL	plan received - closure	1	State	03/15/95
CL310CL	plan received - closure	2	State	05/01/98
CL340CL	public notice - closure	2	State	05/29/98
CL360MO	plan approved - closure-partial closure	2	State	06/30/98
CL370YE	receive closure certification-according to plan	3	State	12/29/98
CL380CA	closure verification	3	State	01/21/99

	Seq Num		Num of			
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
BLDG9757	5-1	S01: container ISSF: Interim Status - Referred To Cercla	1	6,250.00	Gal	08/20/1986

Event	Event Description	Seq Num	Agency	Actual Date
OP001CS	part a received-request for change under interim stat	1	EPA	08/20/86
CL330CL	revisions received-closure	1	State	09/06/94
CL320	nod - closure plan	1	State	10/03/94
CL340CL	public notice - closure	1	State	10/03/94
CL360MO	plan approved - closure-partial closure	1	State	11/10/94
CL370	receive closure certification	1	State	01/29/97

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
CONTAINER1	1-1	S01: container ISOP: Interim Status - Operating, Actively Managing Rcra	1 -regulated Waste	25,000.00	Gal	11/19/1980

Event	Event Description	Seq Num	Agency	Actual Date
CL360ME	plan approved - closure-final closure	3	State	12/24/93

Permit Series Name: PERMIT1 Permit Series Sequence Number: 500

### Washington Permit Events by Unit Report, Sorted By Handler Name

#### **US ARMY HQ I CORPS & FORT LEWIS**

Ft Lewis, Pierce County

EPA handler id: WA9214053465

EPA Region 10

•

Universes:

Full Enforce = ---S-

PC wrkld = ---S-

CL wrkld = ---S-

Pmt prog = ---S-

Pmt wrkld = ---S-

Subj to CA = Y

CA wrkld = Y

	Seq Num		Num of			
Unit Name	,	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
CONTAINER1	1-1	S01: container	1	25,000.00	Gal	11/19/1980

ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste

Event	Event Description	Seq Num	Agency	Actual Date
OP001	part a received	1	EPA	11/19/80
OP010	part b call-in	1	EPA	04/20/82
OP020	part b received	1	State	09/20/82
OP100	notice of deficiency	1	State	12/21/82
OP110IN	revisions received-incomplete	1	State	01/21/83
OP110IN	revisions received-incomplete	2	EPA	03/23/83
OP100	notice of deficiency	3	EPA	10/31/84
OP100	notice of deficiency	1	EPA	01/29/85
OP110IN	revisions received-incomplete	3	EPA	03/20/85
OP100	notice of deficiency	2	EPA	08/08/86
OP001	part a received	2	EPA	08/20/86
OP110IN	revisions received-incomplete	1	EPA	04/06/87
OP100	notice of deficiency	3	State	06/27/91
OP110	revisions received	2	State	07/29/91
OP100	notice of deficiency	2	State	06/30/92
CL310CL	plan received - closure	1	State	08/29/93
CL320	nod - closure plan	1	State	11/24/93

Unlinked Units and Seq. No.

Unlinked Events Event Description Seq Num Agency Actual Date

10/21/2004

### Washington Permit Events by Unit Report, Sorted By Handler Name

#### **US ARMY YAKIMA TRAINING CENTER BLDG T14**

Yakima, Yakima County

**EPA handler id: WA8214053995** 

EPA Region 10

**Page 222** 

Universes: Full Enforce = ---- PC wrkld = ---- PC wrkld = ---- Pmt prog = ----T Pmt wrkld = ---- Subj to CA = Y CA wrkld = N

Permit Series Name: PART A Permit Series Sequence Number: 501

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
LANDDISP	2-1	D81: land application NRPF: NEVER REGULATED AS A TSD - PROTECTIVE FILER	1	1,668.00	Ac	11/19/1980

 Event
 Event Description
 Seq Num
 Agency
 Actual Date

 OP001IS
 part a received-initial submittal
 1
 EPA
 11/19/80

Permit Series Name: PERMIT1 Permit Series Sequence Number: 500

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
OBOD1	1-1	X01: open burning/open detonation	1	9.00	T/Day	02/07/1995
		ISOP: Interim Status - Operating, Actively Managing Rcra	-regulated Waste			

Event	Event Description		Seq Num	Agency	Actual Date
OP010	part b call-in		1	EPA	05/06/85
OP001CS	part a received-request for change under interim stat		1	EPA	10/31/85
OP020	part b received		1	EPA	11/07/85
OP010	part b call-in		2	EPA	09/30/96
OP020	part b received		2	EPA	01/30/97
1-2	X01: open burning/open detonation	1	9.00	T/Day	09/11/2003
	ISCC: Interim Status - Clean Closed			•	

Event	Event Description	Seq Num	Agency	Actual Date
CL310	plan received - closure	1	State	03/26/03
CL340	public notice - closure	1	State	05/18/03
CL360ME	plan approved - closure-final closure	1	State	05/20/03
CL370YE	receive closure certification-according to plan	1	State	08/28/03
CL380CA	closure verification	1	State	09/11/03

Unlinked Units and Seq. No.

Unlinked Events Event Description Seq Num Agency Actual Date

### Washington Permit Events by Unit Report, Sorted By Handler Name

#### **US DEPT OF ENERGY HANFORD FACILITY**

Richland, Benton County

EPA handler id: WA7890008967

EPA Region 10

Universes: Full Enforce = LI-ST PC wrkld = L--ST CL wrkld = LI-ST Pmt prog = LI-ST Pmt wrkld = L--ST Subj to CA = Y CA wrkld = Y

Permit Series Name: 100AREA Permit Series Sequence Number: 502

Seq Num						
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
100DPONDS	53-1	D83: surface impoundment disposal	1	19,600,000.00	Gal	02/07/1995

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	4	EPA	08/01/86
OP001IS	part a received-initial submittal	9	State	08/01/86
CL320	nod - closure plan	1	State	10/20/93
CL325	no description	11	State	01/12/94
CL325	no description	3	State	01/19/94
CL330CL	revisions received-closure	1	State	07/01/94
CL330CL	revisions received-closure	2	State	08/25/94
CL330CL	revisions received-closure	3	State	09/30/94
CL325	no description	1	State	10/25/94
CL325	no description	2	State	02/08/95
CL320	nod - closure plan	2	State	07/06/95
CL325	no description	12	State	11/28/95
CL310	plan received - closure	7	State	04/27/98
CL404	review of closure plan completed	4	State	06/26/98
CL360ME	plan approved - closure-final closure	1	State	08/09/99

	Seq Num		Num of			
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
100DPONDS	54-1	T04: other treatment	1	45,000.00	Gal/Day	02/07/1995
		ISIN: Interim Status - Inactive/closing, But Not Yet Rcra Closed				

Event	Event Description	Seg Num	Agency	Actual Date
OP001IS	part a received-initial submittal	4	EPA	08/01/86
OP001IS	part a received-initial submittal	16	State	08/01/86
CL320	nod - closure plan	11	State	09/20/93
CL325	no description	11	State	01/12/94
CL325	no description	3	State	01/19/94
CL330	revisions received - closure	10	State	07/01/94
CL330	revisions received - closure	8	State	08/25/94
CL330	revisions received - closure	9	State	09/30/94
CL325	no description	1	State	10/25/94
CL325	no description	2	State	02/08/95
CL320	nod - closure plan	12	State	07/06/95
CL325	no description	12	State	11/28/95
CL310	plan received - closure	7	State	04/27/98
CL404	review of closure plan completed	4	State	06/26/98
CL360ME	plan approved - closure-final closure	1	State	08/09/99

### Washington Permit Events by Unit Report, Sorted By Handler Name

### **US DEPT OF ENERGY HANFORD FACILITY**

Richland, Benton County

EPA Region 10

**EPA handler id: WA7890008967** 

Universes: Full Enforce = LI-ST PC wrkld = L--ST CL wrkld = LI-ST Pmt prog = LI-ST Pmt wrkld = L--ST Subj to CA = Y CA wrkld = Y

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
105DRSFF	55-1	S01: container	. 1	20,000.00	L	02/07/1995

ISIN: Interim Status - Inactive/closing, But Not Yet Rcra Closed

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	5	EPA	11/01/85
OP001CS	part a received-request for change under interim stat	6	EPA	11/16/87
CL310	plan received - closure	1	EPA	09/30/90
CL310CL	plan received - closure	1	State	09/30/90
CL320	nod - closure plan	3	State	08/23/91
CL325	no description	4	State	11/30/91
CL320	nod - closure plan	1	EPA	02/28/92
CL320	nod - closure plan	4	State	08/25/92
CL325	no description	5	State	11/20/92
CL325	no description	6	State	02/18/93
CL330	revisions received - closure	1	EPA	06/25/93
CL330	revisions received - closure	4	State	06/30/93
CL330	revisions received - closure	12	State	03/27/95
CL330	revisions received - closure	2	EPA	04/15/95
CL404	review of closure plan completed	1	State	05/25/95
CL340	public notice - closure	2	State	06/08/95
CL411	closure process begun	2	State	08/01/95
CL411	closure process begun	3	State	08/01/95
CL330	revisions received - closure	11	State	08/29/95
CL360MO	plan approved - closure-partial closure	3	State	08/29/95
CL370YE	receive closure certification-according to plan	4	State	06/19/96
CL380CA	closure verification	1	State	10/01/96

## Washington Permit Events by Unit Report, Sorted By Handler Name

### **US DEPT OF ENERGY HANFORD FACILITY**

Richland, Benton County

EPA handler id: WA7890008967

EPA Region 10

Universes: Full Enforce = LI-ST PC wrkld = L--ST CL wrkld = LI-ST Pmt prog = LI-ST Pmt wrkld = L--ST Subj to CA = Y CA wrkld = Y

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
105DRSFF	56-1	T04: other treatment ISIN: Interim Status - Inactive/closing, But Not Yet Rcra Closed	1	100.00	L/Day	02/07/1995

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	5	EPA	11/01/85
OP001CS	part a received-request for change under interim stat	6	EPA	11/16/87
CL310	plan received - closure	1	EPA	09/30/90
CL310CL	plan received - closure	1	State	09/30/90
CL320	nod - closure plan	3	State	08/23/91
CL325	no description	4	State	11/30/91
CL320	nod - closure plan	1	EPA	02/28/92
CL320	nod - closure plan	4	State	08/25/92
CL325	no description	5	State	11/20/92
CL325	no description	6	State	02/18/93
CL330	revisions received - closure	1	EPA	06/25/93
CL330	revisions received - closure	4	State	06/30/93
CL330	revisions received - closure	12	State	03/27/95
CL330	revisions received - closure	2	EPA	04/15/95
CL404	review of closure plan completed	1	State	05/25/95
CL340	public notice - closure	2	State	06/08/95
CL411	closure process begun	2	State	08/01/95
CL411	closure process begun	3	State	08/01/95
CL330	revisions received - closure	11	State	08/29/95
CL360MO	plan approved - closure-partial closure	3	State	08/29/95
CL370YE	receive closure certification-according to plan	4	State	06/19/96
CL380CA	closure verification	1	State	10/01/96

Seq Num						
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
130INLWDF	129-1	D83: surface impoundment disposal	1	4,320,000.00	Gal	03/25/1996

Event	Event Description	Seq Num	Agency	Actual Date
PC001CS	part a received-request for change under interim stat	1	State	06/30/94
PC001CS	part a received-request for change under interim stat	2	State	07/21/95
OP001IS	part a received-initial submittal	3	State	08/01/96
CL330	revisions received - closure	18	State	12/20/96
OP001CS	part a received-request for change under interim stat	4	State	02/25/97
OP001CS	part a received-request for change under interim stat	18	State	05/18/99
OP001CS	part a received-request for change under interim stat	17	State	07/18/01
OP001CS	part a received-request for change under interim stat	16	State	12/18/01

## Washington Permit Events by Unit Report, Sorted By Handler Name

### **US DEPT OF ENERGY HANFORD FACILITY**

Richland, Benton County

**EPA handler id: WA7890008967** 

EPA Region 10

Universes:

Full Enforce = LI-ST

PC wrkld = L--ST

CL wrkld = LI-ST

Pmt prog = LI-ST

Pmt wrkld = L--ST

Subj to CA = Y

CA wrkld = Y

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
1324NAPPOND	58-1	T04: other treatment	1	1,000,000.00	Gal/Day	02/07/1995

15IN: Interim Status - Inactive/closing, But Not Yet Rcra Closed

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	11	EPA	08/01/86
OP001IS	part a received-initial submittal	14	State	08/01/86
CL310	plan received - closure	4	EPA	04/01/87
CL310	plan received - closure	5	State	04/24/87
OP001PB	part a received-submitted with a part b or mod request	17	State	04/24/87
OP001CS	part a received-request for change under interim stat	12	EPA	08/15/87
OP001CS	part a received-request for change under interim stat	13	EPA	11/16/87
OP001CS	part a received-request for change under interim stat	10	EPA	06/30/94
OP001CS	part a received-request for change under interim stat	15	State	06/30/94
OP001CS	part a received-request for change under interim stat	22	State	05/18/99
OP001CS	part a received-request for change under interim stat	21	State	12/18/01

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
1324NAPPOND	131-1	D83: surface impoundment disposal	1	1,000,000.00	Gal	02/07/1995
		ISIN: Interim Status - Inactive/closing, But Not Yet Rcra Closed				

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	2	State	08/01/86
CL310	plan received - closure	4	State	04/24/87
OP001CS	part a received-request for change under interim stat	10	State	11/16/87
OP001CS	part a received-request for change under interim stat	1	State	06/30/94
OP001CS	part a received-request for change under interim stat	22	State	05/18/99
OP001CS	part a received-request for change under interim stat	21	State	12/18/01

## Washington Permit Events by Unit Report, Sorted By Handler Name

### **US DEPT OF ENERGY HANFORD FACILITY**

Richland, Benton County

EPA handler id: WA7890008967

EPA Region 10

Universes: Full Enforce = LI-ST PC wrkld = L--ST CL wrkld = LI-ST Pmt prog = LI-ST Pmt wrkld = L--ST Subj to CA = Y CA wrkld = Y

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
1324NSI	59-1	T02: surface impoundement treatment	1	400,000.00	Gal/Day	02/07/1995
		ISIN: Interim Status - Inactive/closing, But Not Yet Rcra Closed			-	

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	4	EPA	08/01/86
OP001IS	part a received-initial submittal	12	State	08/18/86
OP001	part a received	7	EPA	11/16/87
OP001CS	part a received-request for change under interim stat	6	EPA	11/16/87
OP001CS	part a received-request for change under interim stat	8	EPA	06/30/93
CL310	plan received - closure	6	State	06/30/94
OP001PB	part a received-submitted with a part b or mod request	13	State	06/30/94
CL310	plan received - closure	2	EPA	09/30/94
OP001CS	part a received-request for change under interim stat	23	State	12/18/01

	Seq Num		Num of			
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
1325NLWDF	130-1	D83: surface impoundment disposal	1	4,320,000.00	Gal	03/25/1996

Event	Event Description	Seq Num	Agency	Actual Date
PC001CS	part a received-request for change under interim stat	1	State	06/30/94
PC001CS	part a received-request for change under interim stat	2	State	07/21/95
OP001IS	part a received-initial submittal	3	State	08/01/96
CL330	revisions received - closure	19	State	12/20/96
OP001CS	part a received-request for change under interim stat	4	State	02/25/97
OP001CS	part a received-request for change under interim stat	20	State	05/18/99
OP001CS	part a received-request for change under interim stat	19	State	12/18/01

## Washington Permit Events by Unit Report, Sorted By Handler Name

### **US DEPT OF ENERGY HANFORD FACILITY**

Richland, Benton County

**EPA handler id: WA7890008967** 

EPA Region 10

Universes: Full Enforce = LI-ST PC wrkld = L--STCL wrkld = LI-STPmt prog = LI-ST Pmt wrkld = L--STSubj to CA = YCA wrkld = Y

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
1706KEWTS	60-1	S02: tank storage	1	650.00	Gal	05/06/1994

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	08/01/86
OP001IS	part a received-initial submittal	5	State	08/01/86
OP001CS	part a received-request for change under interim stat	6	State	08/05/87
OP001CS	part a received-request for change under interim stat	2	EPA	08/15/87
OP001CS	part a received-request for change under interim stat	3	EPA	11/16/87
OP180FC	received withdrawal request-intends/closed all waste handling fac.	1	EPA	06/22/89
OP180OT	received withdrawal request-other reason for withdrawal	1	State	06/22/89
RD020	part b received	1	EPA	10/16/91
RD100	notice of deficiency	1	EPA	09/22/92
RD110	revisions received	1	EPA	03/22/93
RD200	final determination	1	EPA	05/06/94
RD205	final permit effective	1	EPA	06/06/94
OP001CS	part a received-request for change under interim stat	7	State	10/01/96
OP190DR	withdrawal request determination-denied request	1	State	03/05/98

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
1706KEWTS	61-1	T04: other treatment	1	1,500.00	Gal/Day	02/07/1995

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	08/01/86
OP001IS	part a received-initial submittal	5	State	08/01/86
OP001CS	part a received-request for change under interim stat	6	State	08/05/87
OP001CS	part a received-request for change under interim stat	2	EPA	08/15/87
OP001CS	part a received-request for change under interim stat	3	EPA	11/16/87
OP180FC	received withdrawal request-intends/closed all waste handling fac.	1	EPA	06/22/89
OP180OT	received withdrawal request-other reason for withdrawal	1	State	06/22/89
RD020	part b received	1	EPA	10/16/91
OP001CS	part a received-request for change under interim stat	7	State	10/01/96
OP190DR	withdrawal request determination-denied request	1	State	03/05/98

CL wrkld = LI-ST

### Washington Permit Events by Unit Report, Sorted By Handler Name

PC wrkld = L--ST

#### **US DEPT OF ENERGY HANFORD FACILITY**

Full Enforce = LI-ST

Richland, Benton County

Universes:

**EPA Region 10** Pmt wrkld = L--ST

**EPA handler id: WA7890008967** 

CA wrkld = Y

Subj to CA = Y

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
183HSEB	62-1	S02: tank storage PIIN: Permitted - Inactive/closing, But Not Yet Rcra Closed	1	2,167,000.00	Gal	02/07/1995

Pmt prog = LI-ST

Event **Event Description Actual Date** Seq Num Agency CL310 plan received - closure State 11/01/85 2 **OP001IS** EPA 11/01/85 part a received-initial submittal 5 **OP001IS** part a received-initial submittal 8 State 11/01/85 OP001CS part a received-request for change under interim stat 6 EPA 11/16/87 CL320 5 12/30/87 nod - closure plan State CL330 revisions received - closure 5 State 03/15/88 OP001CS part a received-request for change under interim stat 9 EPA 06/08/88 EPA CL310 plan received - closure 3 06/30/88 CL320 nod - closure plan 6 State 03/07/89 CL325 ---- no description ----7 State 04/19/89 CL320 State 06/08/89 nod - closure plan CL325 ---- no description ----8 State 06/30/89 CL320 nod - closure plan 8 State 08/17/89 CL325 ---- no description ----9 State 09/28/89 CL320 nod - closure plan 9 State 01/09/90 CL310 plan received - closure 3 State 04/15/90 CL320 10 State 08/15/90 nod - closure plan CL325 ---- no description ----10 State 09/28/90 CL330 6 State 06/19/91 revisions received - closure CL404 2 01/01/94 review of closure plan completed State PC340CL public notice - closure/post-closure-closure 1 State 02/09/94 OP001CS 10 EPA 06/30/94 part a received-request for change under interim stat PC310CL plan received - closure/post-closure-closure State 06/30/94 OP200PG final determination-rcra permit issued with hswa, no ca EPA 08/29/94 PC360ME plan approved - closure/post-closure-final closure State 08/29/94 **OP205** final permit effective EPA 09/29/94 **OP210** EPA determination appealed 09/29/94 CL411 closure process begun State 10/27/94 CL330 revisions received - closure 15 State 02/09/96 CL330 revisions received - closure 16 State 02/21/96 CL330 17 State 03/28/96 revisions received - closure MO23110 class determination-class 1 mod,no prior approval required 9 State 04/01/96 MO23110 class determination-class 1 mod, no prior approval required 10 State 04/01/96 CL401 1 05/22/96 closure notice received State CL405 cost estimated/funding adequate 1 State 06/24/96 MO23110 class determination-class 1 mod, no prior approval required 5 State 07/01/96 MO23110 7 State 07/01/96 class determination-class 1 mod, no prior approval required MO23110 class determination-class 1 mod,no prior approval required 8 State 07/01/96 6 MO23110 class determination-class 1 mod, no prior approval required State 07/01/96

## Washington Permit Events by Unit Report, Sorted By Handler Name

### **US DEPT OF ENERGY HANFORD FACILITY**

Full Enforce = LI-ST

Richland, Benton County

Universes:

PC wrkld = L--ST CL wrkld = LI-ST Pmt prog = LI-ST Pmt wrkld = L--ST Subj to CA = Y CA wrkld = Y

**EPA handler id: WA7890008967** 

EPA Region 10

	Seq Num					
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
183HSEB	Event	Event Description		Seq Num	Agency	Actual Date
	CL370	receive closure certification		1	State	07/26/96
	MO23110	class determination-class 1 mod,no prior approval required		1	State	07/26/96
	MO23110	class determination-class 1 mod,no prior approval required		2	State	07/26/96
	MO23110	class determination-class 1 mod,no prior approval required		4	State	07/26/96
	MO23110	class determination-class 1 mod,no prior approval required		3	State	07/26/96
	MO23110	class determination-class 1 mod,no prior approval required		11	State	04/01/99
	MO23111	class determination-class 1 mod, prior approval required		1	State	09/30/02

### Washington Permit Events by Unit Report, Sorted By Handler Name

#### **US DEPT OF ENERGY HANFORD FACILITY**

Richland, Benton County

EPA Region 10

**EPA handler id: WA7890008967** 

Universes: Full Enforce = LI-ST PC wrkld = L--ST CL wrkld = LI-ST Pmt prog = LI-ST Pmt wrkld = L--ST Subj to CA = Y CA wrkld = Y

Seq Num		Num of			
•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
63-1	T01: tank treatment	1	700.00	Gal/Day	02/07/1995
	•	Process Code / Legal and Operating Status	Process Code / Legal and Operating Status Units  To1: tank treatment 1	Process Code / Legal and Operating Status Units Capacity  63-1 T01: tank treatment 1 700.00	Process Code / Legal and Operating StatusUnitsCapacityUOM63-1T01: tank treatment1700.00Gal/Day

Event **Actual Date Event Description** Seq Num Agency CL310 plan received - closure State 11/01/85 2 **OP001IS** EPA 11/01/85 part a received-initial submittal 5 **OP001IS** part a received-initial submittal 8 State 11/01/85 OP001CS part a received-request for change under interim stat 6 EPA 11/16/87 CL320 5 12/30/87 nod - closure plan State CL330 revisions received - closure 5 State 03/15/88 OP001CS part a received-request for change under interim stat 9 EPA 06/08/88 EPA CL310 plan received - closure 3 06/30/88 CL320 nod - closure plan 6 State 03/07/89 CL325 ---- no description ----7 State 04/19/89 CL320 nod - closure plan State 06/08/89 CL325 ---- no description ----8 State 06/30/89 CL320 nod - closure plan 8 State 08/17/89 CL325 ---- no description ----9 State 09/28/89 CL320 nod - closure plan 9 State 01/09/90 CL310 plan received - closure 3 State 04/15/90 CL320 10 State 08/15/90 nod - closure plan CL325 ---- no description ----10 State 09/28/90 CL330 6 State 06/19/91 revisions received - closure CL404 2 01/01/94 review of closure plan completed State PC340CL public notice - closure/post-closure-closure 1 State 02/09/94 EPA OP001CS 10 06/30/94 part a received-request for change under interim stat OP001PB part a received-submitted with a part b or mod request 11 State 06/30/94 PC310CL plan received - closure/post-closure-closure State 06/30/94 OP200PG EPA final determination-rcra permit issued with hswa, no ca 08/29/94 PC360ME plan approved - closure/post-closure-final closure State 08/29/94 **OP205** final permit effective EPA 09/29/94 **OP210** determination appealed EPA 09/29/94 CL411 closure process begun State 10/27/94 CL330 revisions received - closure 15 State 02/09/96 CL330 revisions received - closure 16 State 02/21/96 CL330 revisions received - closure 17 State 03/28/96 MO23110 class determination-class 1 mod,no prior approval required 9 State 04/01/96 10 MO23110 class determination-class 1 mod,no prior approval required 04/01/96 State CL401 closure notice received 1 State 05/22/96 CL405 cost estimated/funding adequate 1 State 06/24/96 5 MO23110 class determination-class 1 mod, no prior approval required State 07/01/96 MO23110 class determination-class 1 mod,no prior approval required State 07/01/96 8 MO23110 class determination-class 1 mod, no prior approval required State 07/01/96

### Washington Permit Events by Unit Report, Sorted By Handler Name

#### **US DEPT OF ENERGY HANFORD FACILITY**

Full Enforce = LI-ST

Richland, Benton County

Universes:

Pmt prog = LI-ST Pr

Pmt wrkld = L--ST

Subj to CA = Y

CA wrkld = Y

EPA Region 10

**EPA handler id: WA7890008967** 

	Seq Num					
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
183HSEB	Event	Event Description		Seq Num	Agency	Actual Date
	MO23110	class determination-class 1 mod,no prior approval required		6	State	07/01/96
	CL370	receive closure certification		1	State	07/26/96
	MO23110	class determination-class 1 mod,no prior approval required		1	State	07/26/96
	MO23110	class determination-class 1 mod,no prior approval required		2	State	07/26/96
	MO23110	class determination-class 1 mod,no prior approval required		3	State	07/26/96
	MO23110	class determination-class 1 mod,no prior approval required		4	State	07/26/96
	MO23110	class determination-class 1 mod,no prior approval required		11	State	04/01/99
	MO23111	class determination-class 1 mod, prior approval required		1	State	09/30/02

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
E8BP	11-1	T04: other treatment PICC: Permitted - Clean Closed	1	150.00	Gal/Day	02/07/1995

Event	Event Description	Seq Num	Agency	Actual Date
CL360	plan approved - closure	2	State	06/01/94
CL404	review of closure plan completed	3	State	12/12/94
CL340	public notice - closure	3	State	01/01/95
CL370	receive closure certification	3	State	09/25/95
CL380CA	closure verification	2	State	11/28/95

Permit Series Name: 1100AREA Permit Series Sequence Number: 509

	Seq Num		Num of			
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
SHLWTS	36-1	S01: container PICC: Permitted - Clean Closed	1	20,000.00	Gal	02/07/1995

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	05/19/88
CL310	plan received - closure	1	EPA	09/27/89
CL320	nod - closure plan	1	EPA	01/16/90
CL320	nod - closure plan	2	EPA	04/17/90
CL320	nod - closure plan	3	EPA	04/25/90
CL330	revisions received - closure	1	EPA	06/29/90
CL330	revisions received - closure	2	EPA	07/29/94
OP001CS	part a received-request for change under interim stat	2	EPA	08/12/94

### Washington Permit Events by Unit Report, Sorted By Handler Name

#### **US DEPT OF ENERGY HANFORD FACILITY**

Richland, Benton County

**EPA handler id: WA7890008967** 

EPA Region 10

Universes: Full Enforce = LI-ST PC wrkld = L--ST CL wrkld = LI-ST Pmt prog = LI-ST Pmt wrkld = L--ST Subj to CA = Y CA wrkld = Y

	Seq Num		Num of			
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
SHLWTS	37-1	T04: other treatment	1	550.00	L/Day	02/07/1995

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	05/19/88
CL310	plan received - closure	1	EPA	09/27/89
CL320	nod - closure plan	1	EPA	01/16/90
CL320	nod - closure plan	2	EPA	04/17/90
CL320	nod - closure plan	3	EPA	04/25/90
CL330	revisions received - closure	1	EPA	06/29/90
CL330	revisions received - closure	2	EPA	07/29/94
CL330	revisions received - closure	3	EPA	07/29/94
OP001CS	part a received-request for change under interim stat	2	EPA	08/12/94

Permit Series Name: 200EAST Permit Series Sequence Number: 504

### Washington Permit Events by Unit Report, Sorted By Handler Name

#### **US DEPT OF ENERGY HANFORD FACILITY**

OP270

permit expires

Richland, Benton County

EPA handler id: WA7890008967

State

09/28/04

**EPA Region 10** 

Universes: Full Enforce = LI-ST PC wrkld = L--ST CL wrkld = LI-ST Pmt prog = LI-ST Pmt wrkld = L--ST Subj to CA = Y CA wrkld = Y

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
200ETF	108-1	T01: tank treatment	1	216,000.00	Gal/Day	06/26/1991
		PIOP: Permitted - Operating, Actively Managing Rcra-region	ulated Waste			

Event Seq Num **Actual Date Event Description** Agency OP001IS part a received-initial submittal 12 EPA 06/26/91 OP001IS 29 State 06/26/91 part a received-initial submittal OP001CS 13 EPA part a received-request for change under interim stat 08/25/93 OP020 part b received 1 EPA 08/31/93 OP020 9 State 08/31/93 part b received **OP100** notice of deficiency 3 EPA 06/01/94 OP001CS part a received-request for change under interim stat 30 State 10/01/96 7 OP020CU part b received-confidentiality unsubstantiated State 07/25/97 OP200PI final determination-rcra permit issued, hswa not applic. 3 State 11/07/97 OP205 final permit effective 1 State 11/07/97 OP230OH modification requested-mod. other than ac, ca, or gw 3 State 05/19/98

### Washington Permit Events by Unit Report, Sorted By Handler Name

### **US DEPT OF ENERGY HANFORD FACILITY**

Richland, Benton County

EPA handler id: WA7890008967

EPA Region 10

Universes: Full Enforce = LI-ST

PC wrkld = L--ST

CL wrkld = LI-ST

Pmt prog = LI-ST

Pmt wrkld = L--ST

Subj to CA = Y

CA wrkld = Y

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
200ETF	109-1	S01: container	1	39,600.00	Gal	06/26/1991

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	12	EPA	06/26/91
OP001IS	part a received-initial submittal	29	State	06/26/91
OP001CS	part a received-request for change under interim stat	13	EPA	08/25/93
OP020	part b received	1	EPA	08/31/93
OP020	part b received	9	State	08/31/93
OP100	notice of deficiency	3	EPA	06/01/94
OP001CS	part a received-request for change under interim stat	30	State	10/01/96
OP020CU	part b received-confidentiality unsubstantiated	7	State	07/25/97
OP200PI	final determination-rcra permit issued, hswa not applic.	3	State	11/07/97
OP205	final permit effective	1	State	11/07/97
OP230OH	modification requested-mod. other than ac, ca, or gw	3	State	05/19/98
OP200PI	final determination-rcra permit issued, hswa not applic.	5	State	05/22/98
MO001CS	part a received-request for change under interim stat	1	State	05/18/99
MO23111	class determination-class 1 mod, prior approval required	1	State	05/18/99
MO23130	class determination-class 3 mod	1	State	01/16/01
MO23130	class determination-class 3 mod	2	State	01/16/01
MO23110	class determination-class 1 mod,no prior approval required	4	State	07/18/01
OP23111	class determination-class 1 mod, prior approval required	3	State	01/22/02
MO23111	class determination-class 1 mod, prior approval required	2	State	06/03/02
MO23111	class determination-class 1 mod, prior approval required	3	State	05/13/03
OP270	permit expires	4	State	09/28/04

### Washington Permit Events by Unit Report, Sorted By Handler Name

#### **US DEPT OF ENERGY HANFORD FACILITY**

Richland, Benton County

EPA handler id: WA7890008967

EPA Region 10

Universes: Full Enforce = LI-ST PC wrkld = L--ST CL wrkld = LI-ST Pmt prog = LI-ST Pmt wrkld = L--ST Subj to CA = Y CA wrkld = Y

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
200ETF	110-1	S02: tank storage PIOP: Permitted - Operating, Actively Managing Rcra-regul	1 ated Waste	2,010,000.00	Gal	06/26/1991

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	12	EPA	06/26/91
OP001IS	part a received-initial submittal	29	State	06/26/91
OP001CS	part a received-request for change under interim stat	13	EPA	08/25/93
OP020	part b received	1	EPA	08/31/93
OP020	part b received	9	State	08/31/93
OP100	notice of deficiency	3	EPA	06/01/94
OP001CS	part a received-request for change under interim stat	30	State	10/01/96
OP020CU	part b received-confidentiality unsubstantiated	7	State	07/25/97
OP200PI	final determination-rcra permit issued, hswa not applic.	3	State	11/07/97
OP205	final permit effective	1	State	11/07/97
OP230OH	modification requested-mod. other than ac, ca, or gw	3	State	05/19/98
OP200PI	final determination-rcra permit issued, hswa not applic.	5	State	05/22/98
MO001CS	part a received-request for change under interim stat	1	State	05/18/99
MO23111	class determination-class 1 mod, prior approval required	1	State	05/18/99
MO23130	class determination-class 3 mod	1	State	01/16/01
MO23130	class determination-class 3 mod	2	State	01/16/01
MO23110	class determination-class 1 mod,no prior approval required	4	State	07/18/01
OP23111	class determination-class 1 mod, prior approval required	3	State	01/22/02
MO23111	class determination-class 1 mod, prior approval required	2	State	06/03/02
MO23111	class determination-class 1 mod, prior approval required	3	State	05/13/03
OP270	permit expires	5	State	09/28/04

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
204ARWUS	64-1	T04: other treatment ISOP: Interim Status - Operating, Actively Managing Rcra-	1 regulated Waste	50,000.00	Gal/Day	02/07/1995

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	18	EPA	11/25/87
OP001IS	part a received-initial submittal	44	State	12/01/87
OP001CS	part a received-request for change under interim stat	56	EPA	12/20/90
OP001CS	part a received-request for change under interim stat	48	EPA	02/26/93
OP001CS	part a received-request for change under interim stat	17	EPA	11/04/94
OP001CS	part a received-request for change under interim stat	45	State	10/11/96
OP002AP	part a determination-approval of interim status change	1	State	11/06/96
OP002AP	part a determination-approval of interim status change	3	State	10/21/99

### Washington Permit Events by Unit Report, Sorted By Handler Name

#### **US DEPT OF ENERGY HANFORD FACILITY**

Richland, Benton County

EPA Region 10

**EPA handler id: WA7890008967** 

Universes: Full Enforce = LI-ST PC wrkld = L--ST CL wrkld = LI-ST Pmt prog = LI-ST Pmt wrkld = L--ST Subj to CA = Y CA wrkld = Y

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
207ASRB	65-1	S04: surface impoundment storage ISIN: Interim Status - Inactive/closing, But Not Yet Rcra Closed	1	210,000.00	Gal	02/07/1995

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	14	EPA	02/26/90
OP001IS	part a received-initial submittal	37	State	02/26/90
OP001CS	part a received-request for change under interim stat	49	EPA	08/23/93
OP001CS	part a received-request for change under interim stat	38	State	10/01/96

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
2101-M POND	66-1	D83: surface impoundment disposal PIIN: Permitted - Inactive/closing, But Not Yet Rcra Closed	1	18,750.00	Gal	02/07/1995

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	50	EPA	08/01/86
OP001CS	part a received-request for change under interim stat	18	State	11/16/87
OP001CS	part a received-request for change under interim stat	22	EPA	11/16/87
CL330	revisions received - closure	2	EPA	04/01/91
CL320	nod - closure plan	2	EPA	03/03/93
CL330	revisions received - closure	1	EPA	06/30/93
CL310	plan received - closure	3	State	07/01/94
CL360MO	plan approved - closure-partial closure	2	State	06/01/95
CL380CA	closure verification	2	State	10/26/95
CL380CA	closure verification	5	State	11/28/95
CL370YE	receive closure certification-according to plan	3	State	08/01/96
OP001IS	part a received-initial submittal	17	State	08/01/96

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
216A10CRIB	111-1	D81: land application ISIN: Interim Status - Inactive/closing, But Not Yet Rcra Closed	1	72,000.00	Ac	09/01/1987

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	9	State	08/01/87
OP001CS	part a received-request for change under interim stat	10	EPA	11/16/87
OP001CS	part a received-request for change under interim stat	11	EPA	02/02/88
OP001CS	part a received-request for change under interim stat	10	State	06/30/94
OP002AP	part a determination-approval of interim status change	2	State	07/01/02

## Washington Permit Events by Unit Report, Sorted By Handler Name

### **US DEPT OF ENERGY HANFORD FACILITY**

Full Enforce = LI-ST

Richland, Benton County

Universes:

Subj to CA = Y

CA wrkld = Y

EPA Region 10

EPA handler id: WA7890008967

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
216A29D	67-1	D83: surface impoundment disposal	1	6,000,000.00	Gal	02/07/1995
		ISIN: Interim Status - Inactive/closing, But Not Yet Rcra Closed				

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	50	EPA	08/01/86
CL310	plan received - closure	3	EPA	04/01/87
CL310	plan received - closure	4	State	04/01/87
OP001CS	part a received-request for change under interim stat	20	State	06/30/94
OP001IS	part a received-initial submittal	19	State	08/01/96
OP002AP	part a determination-approval of interim status change	4	State	07/01/02

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
216A29D	68-1	T04: other treatment	1	6,000,000.00	Gal/Day	02/07/1995
		ISIN: Interim Status - Inactive/closing, But Not Yet Rcra Closed				

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	50	EPA	08/01/86
CL310	plan received - closure	3	EPA	04/01/87
CL310	plan received - closure	4	State	04/01/87
OP001IS	part a received-initial submittal	19	State	08/01/96
OP002AP	part a determination-approval of interim status change	4	State	07/01/02

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
216A36BCRIB	113-1	D81: land application	1	116,000.00	Ac	02/22/1988
		ISIN: Interim Status - Inactive/closing, But Not Yet Rcra Closed				

Event	Event Description	Seq Num	Agency	Actual Date
CL310	plan received - closure	2	State	02/01/88
OP001IS	part a received-initial submittal	13	State	02/01/88
OP001CS	part a received-request for change under interim stat	14	State	06/30/94
OP002AP	part a determination-approval of interim status change	5	State	07/01/02

## Washington Permit Events by Unit Report, Sorted By Handler Name

#### **US DEPT OF ENERGY HANFORD FACILITY**

Richland, Benton County

**EPA handler id: WA7890008967** 

EPA Region 10

Seq Nur			Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
216A37-1CRIB	114-1	D81: land application ISIN: Interim Status - Inactive/closing, But Not Yet Rora Closed	1	86,400.00	Ac	02/26/1990

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	02/26/90
OP001IS	part a received-initial submittal	15	State	02/26/90
OP001CS	part a received-request for change under interim stat	2	EPA	05/01/93
OP001CS	part a received-request for change under interim stat	16	State	06/30/94
OP002AP	part a determination-approval of interim status change	6	State	07/01/02

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
216B3POND	69-1	D83: surface impoundment disposal	1	840,000.00	Gal	02/07/1995

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	21	State	08/01/86
OP001IS	part a received-initial submittal	50	EPA	08/01/86
CL310	plan received - closure	4	EPA	03/01/90
OP001CS	part a received-request for change under interim stat	52	EPA	03/21/90
PC310PC	plan received - closure/post-closure-post closure	1	State	03/30/90
CL320	nod - closure plan	3	EPA	10/01/91
CL330	revisions received - closure	2	State	12/17/93
PC310PC	plan received - closure/post-closure-post closure	2	State	12/17/93
OP001CS	part a received-request for change under interim stat	22	State	06/30/94
CL330	revisions received - closure	3	EPA	09/30/94
OP002AP	part a determination-approval of interim status change	7	State	07/01/02
CL 310PC	plan received - closure	1	State	05/30/03

### Washington Permit Events by Unit Report, Sorted By Handler Name

#### **US DEPT OF ENERGY HANFORD FACILITY**

Richland, Benton County

EPA handler id: WA7890008967

EPA Region 10

Universes:

Full Enforce = LI-ST

PC wrkld = L--ST

CL wrkld = LI-ST

Pmt prog = LI-ST

Pmt wrkld = L--ST

Subj to CA = Y

CA wrkld = Y

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
216B3POND	70-1	T02: surface impoundement treatment ISIN: Interim Status - Inactive/closing, But Not Yet Rcra Closed	1	840,000.00	Gal/Day	02/07/1995

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	50	EPA	08/01/86
CL310	plan received - closure	4	EPA	03/01/90
OP001CS	part a received-request for change under interim stat	52	EPA	03/21/90
PC310PC	plan received - closure/post-closure-post closure	1	State	03/30/90
CL320	nod - closure plan	3	State	07/01/90
CL325	no description	1	State	08/30/90
CL325	no description	2	State	11/01/90
CL320	nod - closure plan	3	EPA	10/01/91
OP001IS	part a received-initial submittal	23	State	12/16/93
CL330	revisions received - closure	2	State	12/17/93
PC310PC	plan received - closure/post-closure-post closure	2	State	12/17/93
CL330	revisions received - closure	3	EPA	09/30/94
OP002AP	part a determination-approval of interim status change	7	State	07/01/02
CL310PC	plan received - closure	1	State	05/30/03

	Seq Num					
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
216B3PX	71-1	D83: surface impoundment disposal PICC: Permitted - Clean Closed	1	27,960,000.00	Gal	02/07/1995

Event	Event Description	Seq Num	Agency	Actual Date
CL320	nod - closure plan	3	State	07/01/90
CL325	no description	1	State	08/30/90
CL325	no description	2	State	11/01/90
OP001IS	part a received-initial submittal	23	State	12/16/93

### Washington Permit Events by Unit Report, Sorted By Handler Name

### **US DEPT OF ENERGY HANFORD FACILITY**

Full Enforce = LI-ST

Richland, Benton County

Universes:

PC wrkld = L--ST

Event Description
OP002AP part a determination-approval of interim status change

**Event Description** 

CL wrkld = LI-STPmt prog = LI-ST Pmt wrkld = L--ST

Seq Num 8

Subj to CA = Y

CA wrkld = Y

**Actual Date** 07/01/02

Agency State

EPA Region 10

**EPA handler id: WA7890008967** 

	Seq Num		Num of			
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
216B63T	73-1	D83: surface impoundment disposal	1	200,000.00	Gal	02/07/1995
		ISIN: Interim Status - Inactive/closing, But Not Yet Rcra Closed				
	Event	Event Description		Seq Num	Agency	Actual Date
	OP001IS p	part a received-initial submittal		24	State	08/01/86
	OP001IS	part a received-initial submittal		50	EPA	08/01/86
		plan received - closure		3	EPA	04/01/87
	OP001CS	part a received-request for change under interim stat		25	State	10/01/96
	OP002AP	part a determination-approval of interim status change		9	State	07/01/02
	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
216B63T	74-1	T04: other treatment	1	200,000.00	Gal/Day	02/07/1995
		ISIN: Interim Status - Inactive/closing, But Not Yet Rcra Closed				
	Event	Event Description		Seq Num	Agency	Actual Date
		part a received-initial submittal		24	State	08/01/86
		part a received-initial submittal		50	EPA	08/01/86
		olan received - closure		3	EPA	04/01/87
		part a received-request for change under interim stat		25	State	10/01/96
	OP002AP p	part a determination-approval of interim status change		9	State	07/01/02
	Seg Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
216S10P&D	75-1	D83: surface impoundment disposal	1	150,000.00	Gal	02/07/1995
		ISIN: Interim Status - Inactive/closing, But Not Yet Rcra Closed				
	Event	Event Description		Seq Num	Agency	Actual Date
	OP002AP	part a determination-approval of interim status change		10	State	07/01/02
	·	TI 0				
	Seq Num		Num of	0		Effective B.
		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
Unit Name	112-1	D81: land application		50,000.00		

# Washington Permit Events by Unit Report, Sorted By Handler Name

### **US DEPT OF ENERGY HANFORD FACILITY**

Richland, Benton County

EPA Region 10

Universes : Full Enf

Full Enforce = LI-ST

PC wrkld = L--ST

CL wrkld = LI-ST

Pmt prog = LI-ST

Pmt wrkld = L--ST

Subj to CA = Y

CA wrkld = Y

**EPA handler id: WA7890008967** 

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
241CX70	52-1	S02: tank storage ISIN: Interim Status - Inactive/closing, But Not Yet Rcra Closed	1	30,000.00	Gal	02/07/1995

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	30	EPA	07/10/90
OP001IS	part a received-initial submittal	31	State	07/10/90
OP001CS	part a received-request for change under interim stat	31	EPA	09/28/92
OP001CS	part a received-request for change under interim stat	32	EPA	10/25/93
OP001CS	part a received-request for change under interim stat	32	State	06/30/94
OP001CS	part a received-request for change under interim stat	33	EPA	06/30/94
OP002AP	part a determination-approval of interim status change	11	State	07/01/02

### Washington Permit Events by Unit Report, Sorted By Handler Name

### **US DEPT OF ENERGY HANFORD FACILITY**

Richland, Benton County

**EPA handler id: WA7890008967** EPA Region 10

Universes:

Full Enforce = LI-ST PC wrkld = L--ST CL wrkld = LI-ST

Pmt prog = LI-ST

Pmt wrkld = L--ST

Subj to CA = Y

CA wrkld = Y

December Code / Land and Operation Ctatus		<u> </u>		
Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
T01: tank treatment	1	216,000.00	Gal/Day	02/07/1995
	T01: tank treatment		T01: tank treatment 1 216,000.00	T01: tank treatment 1 216,000.00 Gal/Day

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	33	State	09/01/87
OP001IS	part a received-initial submittal	54	EPA	11/16/87
OP001CS	part a received-request for change under interim stat	53	EPA	12/01/87
OP001CS	part a received-request for change under interim stat	55	EPA	02/26/90
OP001CS	part a received-request for change under interim stat	56	EPA	12/20/90
OP020	part b received	7	EPA	06/01/91
OP001CS	part a received-request for change under interim stat	57	EPA	03/13/93
OP110	revisions received	5	EPA	05/17/94
OP100	notice of deficiency	2	EPA	06/29/94
OP001CS	part a received-request for change under interim stat	58	EPA	11/04/94
OP001CS	part a received-request for change under interim stat	59	EPA	01/01/95
OP001CS	part a received-request for change under interim stat	34	State	10/01/96
OP205	final permit effective	9	State	11/07/97
OP23110	class determination-class 1 mod,no prior approval required	3	State	07/18/01
OP240MD	modification determination-modification denied	1	State	07/18/01
OP23110	class determination-class 1 mod,no prior approval required	2	State	12/18/01
OP23110	class determination-class 1 mod,no prior approval required	4	State	12/31/01
OP23111	class determination-class 1 mod, prior approval required	2	State	01/23/02
OP23120	class determination-class 2 mod	2	State	01/23/02
OP23130	class determination-class 3 mod	2	State	01/23/02
OP23110	class determination-class 1 mod,no prior approval required	1	State	06/03/02
MO23111	class determination-class 1 mod, prior approval required	5	State	12/31/02
MO23111	class determination-class 1 mod, prior approval required	4	State	05/09/03
OP020RN	renewal application received	1	State	03/30/04
OP270	permit expires	2	State	09/28/04

### Washington Permit Events by Unit Report, Sorted By Handler Name

#### **US DEPT OF ENERGY HANFORD FACILITY**

Richland, Benton County

EPA handler id: WA7890008967

EPA Region 10

Universes: Full Enforce = LI-ST PC wrkld = L--ST CL wrkld = LI-ST Pmt prog = LI-ST Pmt wrkld = L--ST Subj to CA = Y CA wrkld = Y

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
242AE	126-1	S02: tank storage	1	170,597.00	L	11/16/1987

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	33	State	09/01/87
OP001IS	part a received-initial submittal	54	EPA	11/16/87
OP001CS	part a received-request for change under interim stat	53	EPA	12/01/87
OP001CS	part a received-request for change under interim stat	55	EPA	02/26/90
OP001CS	part a received-request for change under interim stat	56	EPA	12/20/90
OP020	part b received	7	EPA	06/01/91
OP020	part b received	1	State	06/28/91
OP001CS	part a received-request for change under interim stat	57	EPA	03/13/93
OP110	revisions received	5	EPA	05/17/94
OP100	notice of deficiency	2	EPA	06/29/94
OP001CS	part a received-request for change under interim stat	58	EPA	11/04/94
OP001CS	part a received-request for change under interim stat	59	EPA	01/01/95
OP001	part a received	1	State	01/25/95
OP001CS	part a received-request for change under interim stat	34	State	10/01/96
OP020CU	part b received-confidentiality unsubstantiated	7	State	07/25/97
OP200PI	final determination-rcra permit issued, hswa not applic.	3	State	11/07/97
OP205	final permit effective	1	State	11/07/97
OP205	final permit effective	9	State	11/07/97
OP230OH	modification requested-mod. other than ac, ca, or gw	3	State	05/19/98
OP200PI	final determination-rcra permit issued, hswa not applic.	5	State	05/22/98
OP23110	class determination-class 1 mod,no prior approval required	3	State	07/18/01
OP240MD	modification determination-modification denied	1	State	07/18/01
OP23110	class determination-class 1 mod,no prior approval required	2	State	12/18/01
OP23110	class determination-class 1 mod,no prior approval required	4	State	12/31/01
OP23111	class determination-class 1 mod, prior approval required	2	State	01/23/02
OP23120	class determination-class 2 mod	2	State	01/23/02
OP23130	class determination-class 3 mod	2	State	01/23/02
OP23110	class determination-class 1 mod,no prior approval required	1	State	06/03/02
MO23111	class determination-class 1 mod, prior approval required	5	State	12/31/02
MO23111	class determination-class 1 mod, prior approval required	4	State	05/09/03
OP270	permit expires	2	State	09/28/04
OP270	permit expires	6	State	09/28/04

### Washington Permit Events by Unit Report, Sorted By Handler Name

#### **US DEPT OF ENERGY HANFORD FACILITY**

Richland, Benton County

**EPA handler id: WA7890008967** 

EPA Region 10

Universes: Full Enforce = LI-ST PC wrkld = L--ST CL wrkld = LI-ST Pmt prog = LI-ST Pmt wrkld = L--ST Subj to CA = Y CA wrkld = Y

	Seq Num		Num of			
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
242AE	127-1	T04: other treatment	1	870,642.00	Gal/Day	11/16/1987

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	33	State	09/01/87
OP001CS	part a received-request for change under interim stat	53	EPA	12/01/87
OP001CS	part a received-request for change under interim stat	55	EPA	02/26/90
OP001CS	part a received-request for change under interim stat	56	EPA	12/20/90
OP020	part b received	7	EPA	06/01/91
OP020	part b received	1	State	06/28/91
OP001CS	part a received-request for change under interim stat	57	EPA	03/13/93
OP110	revisions received	5	EPA	05/17/94
OP100	notice of deficiency	2	EPA	06/29/94
OP001CS	part a received-request for change under interim stat	58	EPA	11/04/94
OP001CS	part a received-request for change under interim stat	59	EPA	01/01/95
OP001	part a received	1	State	01/25/95
OP001CS	part a received-request for change under interim stat	34	State	10/01/96
OP020CU	part b received-confidentiality unsubstantiated	7	State	07/25/97
OP200PI	final determination-rcra permit issued, hswa not applic.	3	State	11/07/97
OP205	final permit effective	1	State	11/07/97
OP205	final permit effective	9	State	11/07/97
OP230OH	modification requested-mod. other than ac, ca, or gw	3	State	05/19/98
OP200PI	final determination-rcra permit issued, hswa not applic.	5	State	05/22/98
OP23110	class determination-class 1 mod,no prior approval required	3	State	07/18/01
OP240MD	modification determination-modification denied	1	State	07/18/01
OP23110	class determination-class 1 mod,no prior approval required	2	State	12/18/01
OP23110	class determination-class 1 mod,no prior approval required	4	State	12/31/01
OP23111	class determination-class 1 mod, prior approval required	2	State	01/23/02
OP23120	class determination-class 2 mod	2	State	01/23/02
OP23130	class determination-class 3 mod	2	State	01/23/02
OP23110	class determination-class 1 mod,no prior approval required	1	State	06/03/02
MO23111	class determination-class 1 mod, prior approval required	5	State	12/31/02
MO23111	class determination-class 1 mod, prior approval required	4	State	05/09/03
OP270	permit expires	2	State	09/28/04
OP270	permit expires	7	State	09/28/04

### Washington Permit Events by Unit Report, Sorted By Handler Name

### **US DEPT OF ENERGY HANFORD FACILITY**

Richland, Benton County

EPA handler id: WA7890008967

EPA Region 10

Universes: Full Enforce = LI-ST PC wrkld = L--ST CL wrkld = LI-ST Pmt prog = LI-ST Pmt wrkld = L--ST Subj to CA = Y CA wrkld = Y

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
BPLANT	2-1	S01: container	1	13,475.00	Gal	02/07/1995
		ISIN: Interim Status - Inactive/closing, But Not Yet Rcra Closed				

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	18	EPA	11/25/87
OP001IS	part a received-initial submittal	28	State	12/01/87
OP001CS	part a received-request for change under interim stat	19	EPA	12/22/89
OP001CS	part a received-request for change under interim stat	20	EPA	09/30/94
OP001CS	part a received-request for change under interim stat	46	State	07/24/02

Seq Num			Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
BPLANT	3-1	S02: tank storage ISIN: Interim Status - Inactive/closing, But Not Yet Rcra Closed	1	83,490.00	Gal	02/07/1995

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	18	EPA	11/25/87
OP001IS	part a received-initial submittal	28	State	12/01/87
OP001CS	part a received-request for change under interim stat	19	EPA	12/22/89
OP001CS	part a received-request for change under interim stat	20	EPA	09/30/94
OP001CS	part a received-request for change under interim stat	46	State	07/24/02

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
BPLANT	4-1	S03: waste pile ISIN: Interim Status - Inactive/closing, But Not Yet Rcra Closed	1	5.00	Cu-M	02/07/1995

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	18	EPA	11/25/87
OP001IS	part a received-initial submittal	28	State	12/01/87
OP001CS	part a received-request for change under interim stat	19	EPA	12/22/89
OP001CS	part a received-request for change under interim stat	20	EPA	09/30/94
OP001CS	part a received-request for change under interim stat	46	State	07/24/02

## Washington Permit Events by Unit Report, Sorted By Handler Name

### **US DEPT OF ENERGY HANFORD FACILITY**

Full Enforce = LI-ST

Richland, Benton County

Universes:

Pmt wrkld = L--ST

Subj to CA = Y

CA wrkld = Y

EPA Region 10

**EPA handler id: WA7890008967** 

	Seq Num		Num of			
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
BPLANT	5-1	T01: tank treatment ISIN: Interim Status - Inactive/closing, But Not Yet Rcra Closed	1	28,300.00	Gal/Day	02/07/1995

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	18	EPA	11/25/87
OP001IS	part a received-initial submittal	28	State	12/01/87
OP001CS	part a received-request for change under interim stat	19	EPA	12/22/89
OP001CS	part a received-request for change under interim stat	20	EPA	09/30/94
OP001CS	part a received-request for change under interim stat	46	State	07/24/02

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
BPLANT	6-1	T04: other treatment	1	3,500.00	Gal/Day	02/07/1995

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	18	EPA	11/25/87
OP001IS	part a received-initial submittal	28	State	12/01/87
OP001CS	part a received-request for change under interim stat	19	EPA	12/22/89
OP001CS	part a received-request for change under interim stat	20	EPA	09/30/94
OP001CS	part a received-request for change under interim stat	46	State	07/24/02

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
BPLANT	117-1	S05: drip pad  ISIN: Interim Status - Inactive/closing, But Not Yet Rora Closed	1	46,000.00	Cu-Yd	11/25/1987

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	18	EPA	11/25/87
OP001CS	part a received-request for change under interim stat	19	EPA	12/22/89
OP001CS	part a received-request for change under interim stat	20	EPA	09/30/94
OP001CS	part a received-request for change under interim stat	46	State	07/24/02

### Washington Permit Events by Unit Report, Sorted By Handler Name

#### **US DEPT OF ENERGY HANFORD FACILITY**

Richland, Benton County

**EPA handler id: WA7890008967** 

EPA Region 10

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Universes:

Full Enforce = LI-ST

PC wrkld = L--ST

CL wrkld = LI-ST

Pmt prog = LI-ST

Pmt wrkld = L--ST

Subj to CA = Y

CA wrkld = Y

	Seq Num		Num of			
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
BTTF	7-1	T04: other treatment	1	5,000.00	Gal/Day	02/07/1995

NRPF: NEVER REGULATED AS A TSD - PROTECTIVE FILER

Event	Event Description	Seq Num	Agency	Actual Date
CL340	public notice - closure	2	State	09/16/96
CL360ME	plan approved - closure-final closure	3	State	10/30/96
CL370YE	receive closure certification-according to plan	2	State	12/10/96
CL380CA	closure verification	1	State	12/10/96

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
DST	9-1	S02: tank storage	1	40,041,000.00	Gal	02/07/1995
		ISOP: Interim Status - Operating, Actively Managing Rcra	-regulated Waste			

Event	Event Description	Seq Num	Agency	Actual Date
OP001CS	part a received-request for change under interim stat	48	State	10/21/99
OP002DR	part a determination-denied request	1	State	12/22/99

	Seq Num		Num of				
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date	
DST	10-1	T01: tank treatment	1	40,041,000.00	Gal/Day	02/07/1995	
		ISOP: Interim Status - Operating, Actively Managing Rcra	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste				

Event	Event Description	Seq Num	Agency	Actual Date
OP001CS	part a received-request for change under interim stat	48	State	10/21/99
OP002DR	part a determination-denied request	1	State	12/22/99

### Washington Permit Events by Unit Report, Sorted By Handler Name

#### **US DEPT OF ENERGY HANFORD FACILITY**

Full Enforce = LI-ST

Richland, Benton County

Universes:

PC wrkld = L--ST CL wrkld = LI-ST Pmt prog = LI-ST Pmt wrkld = L--ST Subj to CA = Y CA wrkld = Y

**EPA handler id: WA7890008967** 

EPA Region 10

Seq NumNum of<br/>Process Code / Legal and Operating StatusNum of<br/>UnitsCapacityUOMEffective DateE8BP11-1T04: other treatment<br/>PICC: Permitted - Clean Closed1150.00Gal/Day02/07/1995

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	26	EPA	11/01/85
OP001IS	part a received-initial submittal	42	State	11/01/85
OP001CS	part a received-request for change under interim stat	27	EPA	11/16/87
OP001CS	part a received-request for change under interim stat	43	State	11/16/87
CL310	plan received - closure	1	EPA	11/01/92
OP001CS	part a received-request for change under interim stat	28	EPA	11/18/92
CL310	plan received - closure	1	State	11/24/92
CL320	nod - closure plan	1	State	02/26/93
CL320	nod - closure plan	1	EPA	03/30/93
CL325	no description	3	State	06/30/93
CL330	revisions received - closure	1	EPA	06/30/93
CL330	revisions received - closure	1	State	06/30/93
CL320	nod - closure plan	2	State	10/12/93
CL360	plan approved - closure	1	State	06/01/94
OP001CS	part a received-request for change under interim stat	29	EPA	11/04/94
CL404	review of closure plan completed	1	State	12/12/94
CL340	public notice - closure	1	State	01/01/95
CL370	receive closure certification	1	State	09/25/95
CL380CA	closure verification	4	State	10/26/95

### Washington Permit Events by Unit Report, Sorted By Handler Name

### **US DEPT OF ENERGY HANFORD FACILITY**

Richland, Benton County

EPA handler id: WA7890008967

EPA Region 10

Universes: Full Enforce = LI-ST PC wrkld = L--ST CL wrkld = LI-ST Pmt prog = LI-ST Pmt wrkld = L--ST Subj to CA = Y CA wrkld = Y

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
GTF	12-1	D80: landfill		185.00	Ac-F	02/07/1995

ISCN: Interim Status - Constructed, Not Yet Managing Hazardous Waste

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	21	EPA	10/25/85
OP001	part a received	2	State	09/01/87
OP001CS	part a received-request for change under interim stat	22	EPA	11/16/87
OP001CS	part a received-request for change under interim stat	23	EPA	05/19/88
OP020	part b received	3	State	11/15/88
OP001CS	part a received-request for change under interim stat	24	EPA	11/23/88
OP020	part b received	3	EPA	11/23/88
OP100	notice of deficiency	1	State	07/01/89
OP020	part b received	2	State	01/17/90
OP110	revisions received	1	State	02/26/90
OP100	notice of deficiency	2	State	03/06/90
OP100	notice of deficiency	3	State	06/19/90
OP110	revisions received	2	State	06/29/90
OP110	revisions received	3	State	09/28/90
OP100	notice of deficiency	4	State	01/10/91
OP110	revisions received	2	EPA	07/01/92
OP001CS	part a received-request for change under interim stat	25	EPA	07/22/92
OP020	part b received	4	State	07/22/92
OP020	part b received	5	State	07/24/92
OP200PP	final determination-rcra permit issued, no hswa permit yet	1	State	04/26/94
OP230	modification requested	2	State	04/26/94
OP001CS	part a received-request for change under interim stat	47	State	11/01/99

# Washington Permit Events by Unit Report, Sorted By Handler Name

#### **US DEPT OF ENERGY HANFORD FACILITY**

Richland, Benton County

EDA Pegion

**EPA handler id: WA7890008967** 

EPA Region 10

Universes: Full Enforce = LI-ST PC wrkld = L--ST CL wrkld = LI-ST Pmt prog = LI-ST Pmt wrkld = L--ST Subj to CA = Y CA wrkld = Y

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
GTF	13-1	T02: surface impoundement treatment ISCN: Interim Status - Constructed, Not Yet Managing Ha	1 zardous Waste	101,000.00	Gal/Day	02/07/1995

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	21	EPA	10/25/85
OP001	part a received	2	State	09/01/87
OP001CS	part a received-request for change under interim stat	22	EPA	11/16/87
OP001CS	part a received-request for change under interim stat	23	EPA	05/19/88
OP020	part b received	3	State	11/15/88
OP001CS	part a received-request for change under interim stat	24	EPA	11/23/88
OP020	part b received	3	EPA	11/23/88
OP100	notice of deficiency	1	State	07/01/89
OP020	part b received	2	State	01/17/90
OP110	revisions received	1	State	02/26/90
OP100	notice of deficiency	2	State	03/06/90
OP100	notice of deficiency	3	State	06/19/90
OP110	revisions received	2	State	06/29/90
OP110	revisions received	3	State	09/28/90
OP100	notice of deficiency	4	State	01/10/91
OP110	revisions received	2	EPA	07/01/92
OP001CS	part a received-request for change under interim stat	25	EPA	07/22/92
OP020	part b received	4	State	07/22/92
OP020	part b received	5	State	07/24/92
OP200PP	final determination-rcra permit issued, no hswa permit yet	1	State	04/26/94
OP200PP	final determination-rcra permit issued, no hswa permit yet	2	State	04/26/94
OP230	modification requested	2	State	04/26/94
OP001	part a received	1	State	01/25/95
OP001CS	part a received-request for change under interim stat	47	State	11/01/99

### Washington Permit Events by Unit Report, Sorted By Handler Name

#### **US DEPT OF ENERGY HANFORD FACILITY**

Richland, Benton County

EPA handler id: WA7890008967

EPA Region 10

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	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
GTF	14-1	T04: other treatment	1	101,000.00	Gal/Day	02/07/1995
		ISCN: Interim Status - Constructed, Not Yet Managing Hazardous Waste				

Event **Event Description** Seq Num **Actual Date** Agency OP001IS part a received-initial submittal 21 EPA 10/25/85 OP001 2 09/01/87 State part a received OP001CS 22 EPA part a received-request for change under interim stat 11/16/87 23 OP001CS part a received-request for change under interim stat EPA 05/19/88 OP020 3 State 11/15/88 part b received OP001CS part a received-request for change under interim stat 24 EPA 11/23/88 EPA OP020 part b received 3 11/23/88 **OP100** notice of deficiency State 07/01/89 OP020 2 01/17/90 part b received State OP110 revisions received 1 State 02/26/90 **OP100** notice of deficiency 2 State 03/06/90 **OP100** notice of deficiency 3 State 06/19/90 OP110 revisions received 2 State 06/29/90 OP110 3 revisions received State 09/28/90 **OP100** notice of deficiency 4 State 01/10/91 OP110 revisions received 2 EPA 07/01/92 OP001CS 25 EPA 07/22/92 part a received-request for change under interim stat OP020 part b received 4 State 07/22/92 OP020 part b received 5 State 07/24/92 **OP230** modification requested State 05/19/93 OP200PP final determination-rcra permit issued, no hswa permit yet State 04/26/94 **OP230** 2 modification requested State 04/26/94 OP001 01/25/95 part a received 1 State 47 OP001CS part a received-request for change under interim stat State 11/01/99

### Washington Permit Events by Unit Report, Sorted By Handler Name

#### **US DEPT OF ENERGY HANFORD FACILITY**

Full Enforce = LI-ST

Richland, Benton County

Universes:

PC wrkld = L--ST CL wrkld = LI-ST Pmt prog = LI-ST Pmt wrkld = L--ST Subj to CA = Y CA wrkld = Y

**EPA handler id: WA7890008967** 

**EPA Region 10** 

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
GTF	118-1	S02: tank storage	1	800.00	Gal	10/25/1985
		ISCN: Interim Status - Constructed, Not Yet Managing Ha	azardous Waste			

Event **Event Description** Seq Num **Actual Date** Agency OP001IS part a received-initial submittal 21 EPA 10/25/85 OP001 2 09/01/87 State part a received OP001CS 22 EPA part a received-request for change under interim stat 11/16/87 23 OP001CS part a received-request for change under interim stat EPA 05/19/88 OP020 3 State 11/15/88 part b received OP001CS part a received-request for change under interim stat 24 EPA 11/23/88 EPA OP020 part b received 3 11/23/88 OP020 2 part b received State 01/17/90 OP110 02/26/90 revisions received 1 State **OP100** 2 notice of deficiency State 03/06/90 **OP100** notice of deficiency 3 State 06/19/90 OP110 revisions received State 06/29/90 OP110 revisions received 3 State 09/28/90 **OP100** 01/10/91 notice of deficiency 4 State OP110 2 EPA revisions received 07/01/92 OP001CS part a received-request for change under interim stat 25 EPA 07/22/92 OP020 07/22/92 4 State part b received OP020 part b received 5 State 07/24/92 OP200PP final determination-rcra permit issued, no hswa permit yet State 04/26/94 **OP230** 2 modification requested State 04/26/94 OP001 part a received 1 State 01/25/95 OP001CS part a received-request for change under interim stat 47 11/01/99 State

### Washington Permit Events by Unit Report, Sorted By Handler Name

#### **US DEPT OF ENERGY HANFORD FACILITY**

Full Enforce = LI-ST

Richland, Benton County

Universes:

**EPA handler id: WA7890008967** 

EPA Region 10

Seq Num Unit Name Process Code / Legal and Operating Status Units Capacity UOM Effective Date

GTF 119-1 T01: tank treatment 1 1,315.00 Gal/Day 10/25/1985

PICN: Permitted - Constructed, Not Yet Managing Hazardous Waste

EPA 10/25/85	
=:::	
State 09/01/87	
EPA 11/16/87	
EPA 05/19/88	
State 11/15/88	
EPA 11/23/88	
EPA 11/23/88	
State 01/17/90	
State 02/26/90	
State 03/06/90	
State 06/19/90	
State 06/29/90	
State 09/28/90	
State 01/10/91	
EPA 07/01/92	
EPA 07/22/92	
State 07/22/92	
State 07/24/92	
State 04/26/94	
State 04/26/94	
State 01/25/95	
State 11/01/99	
	State       09/01/87         EPA       11/16/87         EPA       05/19/88         State       11/15/88         EPA       11/23/88         EPA       11/23/88         State       01/17/90         State       03/06/90         State       06/19/90         State       06/29/90         State       06/29/90         State       07/19/90         State       07/10/91         EPA       07/01/92         EPA       07/12/92         State       07/22/92         State       07/22/92         State       04/26/94         State       04/26/94         State       04/26/94         State       01/25/95

### Washington Permit Events by Unit Report, Sorted By Handler Name

#### **US DEPT OF ENERGY HANFORD FACILITY**

Richland, Benton County

EPA Region 10

**EPA handler id: WA7890008967** 

Universes: Full Enforce = LI-ST PC wrkld = L--ST CL wrkld = LI-ST Pmt prog = LI-ST Pmt wrkld = L--ST Subj to CA = Y CA wrkld = Y

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
LERF	27-1	S04: surface impoundment storage	1	19,500,000.00	Gal	05/06/1994
		PIOP: Permitted - Operating, Actively Managing Rcra-regu	ılated Waste			

Event Seq Num **Event Description** Agency **Actual Date** OP001IS part a received-initial submittal 14 EPA 02/26/90 **OP001IS** 35 State 02/26/90 part a received-initial submittal OP403 application reviewed for completeness 1 State 02/26/90 OP001CS part a received-request for change under interim stat 15 EPA 06/26/91 OP020 6 State part b received 06/26/91 **OP010** part b call-in State 06/28/91 **OP013** notification of compliance testing State 11/21/91 **OP459** corrective measures plan approved 2 State 11/21/91 **OP460** corrective measures plan completed State 11/21/91 **OP100** EPA notice of deficiency 02/24/93 **OP100** notice of deficiency 5 State 03/22/93 OP001CS part a received-request for change under interim stat 16 EPA 05/17/93 OP230 modification requested State 05/19/93 **OP250** permit reviewed 2 State 05/20/93 EPA **OP020** 06/01/93 part b received **OP110** revisions received EPA 06/24/93 **OP110** 5 State 06/24/93 revisions received **RD200** final determination EPA 05/06/94 **RD205** EPA final permit effective 06/06/94 OP001 3 State 11/04/94 part a received OP001CS part a received-request for change under interim stat 17 EPA 11/04/94 OP001CS 36 State 10/01/96 part a received-request for change under interim stat 7 OP020CU part b received-confidentiality unsubstantiated State 07/25/97 final determination-rcra permit issued, hswa not applic. OP200PI 3 State 11/07/97 OP205 final permit effective 1 State 11/07/97 OP230OH modification requested-mod. other than ac, ca, or gw 3 State 05/19/98 OP200PI final determination-rcra permit issued, hswa not applic. 5 State 05/22/98 OP23110 class determination-class 1 mod, no prior approval required State 07/18/01 OP23110 class determination-class 1 mod,no prior approval required 6 State 12/18/01 OP23111 class determination-class 1 mod, prior approval required State 01/23/02 OP23120 class determination-class 2 mod State 01/23/02 OP23130 class determination-class 3 mod State 01/23/02 OP23110 class determination-class 1 mod,no prior approval required 5 State 06/03/02 3 MO23111 class determination-class 1 mod, prior approval required 05/13/03 State

## Washington Permit Events by Unit Report, Sorted By Handler Name

#### **US DEPT OF ENERGY HANFORD FACILITY**

Richland, Benton County

EPA handler id: WA7890008967

EPA Region 10

Universes: Full Enforce = LI-ST PC wrkld = L--ST CL wrkld = LI-ST Pmt prog = LI-ST Pmt wrkld = L--ST Subj to CA = Y CA wrkld = Y

	Seq Num		Num of			
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
LERF	28-1	T02: surface impoundement treatment	1	10,000,000.00	Gal/Day	02/07/1995
		PDOD: Passarch Davidonment and Demonstration Para	oit Operating Activerty N	Iongaina DCDA Dogulated	Mosto	

RDOP: Research, Development, and Demonstration Permit - Operating, Activerly Managing RCRA-Regulated Waste

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	35	State	02/26/90
RD020	part b received	1	EPA	10/16/91
RD110	revisions received	2	EPA	04/22/92
RD100	notice of deficiency	1	EPA	09/22/92
RD110	revisions received	1	EPA	03/22/93
RD200	final determination	2	EPA	05/06/94
RD205	final permit effective	2	EPA	06/06/94
OP001CS	part a received-request for change under interim stat	36	State	10/01/96
OP020CU	part b received-confidentiality unsubstantiated	7	State	07/25/97
OP200PI	final determination-rcra permit issued, hswa not applic.	3	State	11/07/97
OP205	final permit effective	1	State	11/07/97
OP230OH	modification requested-mod. other than ac, ca, or gw	3	State	05/19/98
OP200PI	final determination-rcra permit issued, hswa not applic.	5	State	05/22/98
OP23110	class determination-class 1 mod,no prior approval required	7	State	07/18/01
OP23110	class determination-class 1 mod,no prior approval required	6	State	12/18/01
OP23111	class determination-class 1 mod, prior approval required	1	State	01/23/02
OP23120	class determination-class 2 mod	1	State	01/23/02
OP23130	class determination-class 3 mod	1	State	01/23/02
OP23110	class determination-class 1 mod,no prior approval required	5	State	06/03/02
MO23111	class determination-class 1 mod, prior approval required	3	State	05/13/03

# Washington Permit Events by Unit Report, Sorted By Handler Name

### **US DEPT OF ENERGY HANFORD FACILITY**

Richland, Benton County

EPA handler id: WA7890008967

EPA Region 10

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	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
ORP-WTP-	136-1	S01: container	1	1,830,455.00	Gal	04/28/2000
CONTAINER		PRBC: Proposed - Before Construction				

Event	Event Description	Seq Num	Agency	Actual Date
OP020	part b received	14	State	04/28/00
OP020CR	part b received-confidentiality requested	1	State	04/28/00
OP100	notice of deficiency	6	State	08/14/00
OP100	notice of deficiency	7	State	08/14/00
OP020	part b received	15	State	04/20/01
OP020	part b received	16	State	04/30/01
CL12001	waiver requested-double liner waiver	1	State	06/05/01
OP020	part b received	17	State	06/05/01
OP020	part b received	18	State	10/23/01
OP020	part b received	19	State	10/23/01
OP001IS	part a received-initial submittal	45	State	11/28/01
OP020	part b received	20	State	11/28/01
OP003AD	process determination-agency (state or epa) determination	1	State	01/10/02
OP003FD	process determination-facility certified document	1	State	01/10/02
OP100	notice of deficiency	8	State	02/06/02
OP110CO	revisions received-complete	1	State	05/08/02
OP230AP	modification requested-additional process	1	State	05/14/02
OP003FD	process determination-facility certified document	2	State	09/20/02
OP205	final permit effective	7	State	10/25/02
OP205	final permit effective	8	State	10/25/02
MO231AI	class determination-agency initiated mod	1	State	03/31/03
MO231AI	class determination-agency initiated mod	2	State	03/31/03

# Washington Permit Events by Unit Report, Sorted By Handler Name

### **US DEPT OF ENERGY HANFORD FACILITY**

Richland, Benton County

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**EPA handler id: WA7890008967** 

EPA Region 10

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
ORP-WTP- OTHERTRTM2	140-1	T04: other treatment PRBC: Proposed - Before Construction	1	774.00	Gal/Day	04/28/2000

Event	Event Description	Seq Num	Agency	Actual Date
OP020	part b received	14	State	04/28/00
OP020CR	part b received-confidentiality requested	1	State	04/28/00
OP100	notice of deficiency	6	State	08/14/00
OP100	notice of deficiency	7	State	08/14/00
OP020	part b received	15	State	04/20/01
OP020	part b received	16	State	04/30/01
CL12001	waiver requested-double liner waiver	1	State	06/05/01
OP020	part b received	17	State	06/05/01
OP020	part b received	18	State	10/23/01
OP020	part b received	19	State	10/23/01
OP001IS	part a received-initial submittal	45	State	11/28/01
OP020	part b received	20	State	11/28/01
OP003AD	process determination-agency (state or epa) determination	1	State	01/10/02
OP003FD	process determination-facility certified document	1	State	01/10/02
OP100	notice of deficiency	8	State	02/06/02
OP110CO	revisions received-complete	1	State	05/08/02
OP230AP	modification requested-additional process	1	State	05/14/02
OP003FD	process determination-facility certified document	2	State	09/20/02
OP205	final permit effective	7	State	10/25/02
OP205	final permit effective	8	State	10/25/02
MO231AI	class determination-agency initiated mod	1	State	03/31/03
MO231AI	class determination-agency initiated mod	2	State	03/31/03

# Washington Permit Events by Unit Report, Sorted By Handler Name

### **US DEPT OF ENERGY HANFORD FACILITY**

Richland, Benton County

EPA handler id: WA7890008967

EPA Region 10

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	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
ORP-WTP- OTHERTRTMT	139-1	T04: other treatment PRBC: Proposed - Before Construction	1	12,506.00	Gal/Day	04/28/2000

Event	Event Description	Seq Num	Agency	Actual Date
OP020	part b received	14	State	04/28/00
OP020CR	part b received-confidentiality requested	1	State	04/28/00
OP100	notice of deficiency	6	State	08/14/00
OP100	notice of deficiency	7	State	08/14/00
OP020	part b received	15	State	04/20/01
OP020	part b received	16	State	04/30/01
CL12001	waiver requested-double liner waiver	1	State	06/05/01
OP020	part b received	17	State	06/05/01
OP020	part b received	18	State	10/23/01
OP020	part b received	19	State	10/23/01
OP001IS	part a received-initial submittal	45	State	11/28/01
OP020	part b received	20	State	11/28/01
OP003AD	process determination-agency (state or epa) determination	1	State	01/10/02
OP003FD	process determination-facility certified document	1	State	01/10/02
OP100	notice of deficiency	8	State	02/06/02
OP110CO	revisions received-complete	1	State	05/08/02
OP230AP	modification requested-additional process	1	State	05/14/02
OP003FD	process determination-facility certified document	2	State	09/20/02
OP205	final permit effective	7	State	10/25/02
OP205	final permit effective	8	State	10/25/02
MO231AI	class determination-agency initiated mod	1	State	03/31/03
MO231AI	class determination-agency initiated mod	2	State	03/31/03

# Washington Permit Events by Unit Report, Sorted By Handler Name

### **US DEPT OF ENERGY HANFORD FACILITY**

Richland, Benton County

EPA Region 10

**EPA handler id: WA7890008967** 

Pmt wrkld = L--ST Universes: Full Enforce = LI-ST PC wrkld = L--STCL wrkld = LI-STPmt prog = LI-ST Subj to CA = YCA wrkld = Y

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
ORP-WTP- TNKSTORAGE	137-1	S02: tank storage PRBC: Proposed - Before Construction	1	6,004,830.00	Gal	04/28/2000

Event	Event Description	Seq Num	Agency	Actual Date
OP020	part b received	14	State	04/28/00
OP020CR	part b received-confidentiality requested	1	State	04/28/00
OP100	notice of deficiency	6	State	08/14/00
OP100	notice of deficiency	7	State	08/14/00
OP020	part b received	15	State	04/20/01
OP020	part b received	16	State	04/30/01
CL12001	waiver requested-double liner waiver	1	State	06/05/01
OP020	part b received	17	State	06/05/01
OP020	part b received	18	State	10/23/01
OP020	part b received	19	State	10/23/01
OP001IS	part a received-initial submittal	45	State	11/28/01
OP020	part b received	20	State	11/28/01
OP003AD	process determination-agency (state or epa) determination	1	State	01/10/02
OP003FD	process determination-facility certified document	1	State	01/10/02
OP100	notice of deficiency	8	State	02/06/02
OP110CO	revisions received-complete	1	State	05/08/02
OP230AP	modification requested-additional process	1	State	05/14/02
OP003FD	process determination-facility certified document	2	State	09/20/02
OP205	final permit effective	7	State	10/25/02
OP205	final permit effective	8	State	10/25/02
MO231AI	class determination-agency initiated mod	1	State	03/31/03
MO231AI	class determination-agency initiated mod	2	State	03/31/03

# Washington Permit Events by Unit Report, Sorted By Handler Name

### **US DEPT OF ENERGY HANFORD FACILITY**

Full Enforce = LI-ST

Richland, Benton County

Universes:

PC wrkld = L--ST CL wrkld = LI-ST Pmt prog = LI-ST Pmt wrkld = L--ST Subj to CA = Y CA wrkld = Y

**EPA handler id: WA7890008967** 

EPA Region 10

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
ORP-WTP-	138-1	T01: tank treatment	1	34,636.00	Gal/Day	04/28/2000
TNKTRTMT		PRBC: Proposed - Before Construction				

Event	Event Description	Seq Num	Agency	Actual Date
OP020	part b received	14	State	04/28/00
OP020CR	part b received-confidentiality requested	1	State	04/28/00
OP100	notice of deficiency	6	State	08/14/00
OP100	notice of deficiency	7	State	08/14/00
OP020	part b received	15	State	04/20/01
OP020	part b received	16	State	04/30/01
CL12001	waiver requested-double liner waiver	1	State	06/05/01
OP020	part b received	17	State	06/05/01
OP020	part b received	18	State	10/23/01
OP020	part b received	19	State	10/23/01
OP001IS	part a received-initial submittal	45	State	11/28/01
OP020	part b received	20	State	11/28/01
OP003AD	process determination-agency (state or epa) determination	1	State	01/10/02
OP003FD	process determination-facility certified document	1	State	01/10/02
OP100	notice of deficiency	8	State	02/06/02
OP110CO	revisions received-complete	1	State	05/08/02
OP230AP	modification requested-additional process	1	State	05/14/02
OP003FD	process determination-facility certified document	2	State	09/20/02
OP205	final permit effective	7	State	10/25/02
OP205	final permit effective	8	State	10/25/02
MO231AI	class determination-agency initiated mod	1	State	03/31/03
MO231AI	class determination-agency initiated mod	2	State	03/31/03

# Washington Permit Events by Unit Report, Sorted By Handler Name

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Full Enforce = LI-ST

Richland, Benton County

Universes:

PC wrkld = L--ST CL wrkld = LI-ST Pmt prog = LI-ST Pmt wrkld = L--ST Subj to CA = Y CA wrkld = Y

**EPA handler id: WA7890008967** 

EPA Region 10

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
PUREX	33-1	S03: waste pile	1	432.00	Cu-M	02/07/1995

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	34	EPA	11/25/87
OP001IS	part a received-initial submittal	4	State	12/01/87
OP001CS	part a received-request for change under interim stat	35	EPA	05/19/88
OP001CS	part a received-request for change under interim stat	36	EPA	10/18/89
OP020	part b received	4	EPA	09/01/92
OP001	part a received	5	State	11/24/92
OP001CS	part a received-request for change under interim stat	37	EPA	11/24/92
OP001CS	part a received-request for change under interim stat	38	EPA	12/22/93
OP001CS	part a received-request for change under interim stat	39	EPA	01/25/95
OP001	part a received	6	State	08/21/95
OP001CS	part a received-request for change under interim stat	41	State	10/01/96
OP001CS	part a received-request for change under interim stat	53	State	12/04/00
OP001CS	part a received-request for change under interim stat	52	State	12/15/00
OP001CS	part a received-request for change under interim stat	50	State	07/18/01
OP001CS	part a received-request for change under interim stat	49	State	12/18/01
OP001CS	part a received-request for change under interim stat	51	State	06/24/02

# Washington Permit Events by Unit Report, Sorted By Handler Name

### **US DEPT OF ENERGY HANFORD FACILITY**

Richland, Benton County

EPA Region 10

Universes:

Full Enforce = LI-ST

PC wrkld = L--ST

CL wrkld = LI-ST

Pmt prog = LI-ST

Pmt wrkld = L--ST

Subj to CA = Y

CA wrkld = Y

**EPA handler id: WA7890008967** 

	Seq Num		Num of			
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
PUREX	34-1	T01: tank treatment	1	103,600.00	Gal/Day	02/07/1995

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	34	EPA	11/25/87
OP001IS	part a received-initial submittal	4	State	12/01/87
OP001CS	part a received-request for change under interim stat	35	EPA	05/19/88
OP001CS	part a received-request for change under interim stat	36	EPA	10/18/89
OP020	part b received	4	EPA	09/01/92
OP001	part a received	5	State	11/24/92
OP001CS	part a received-request for change under interim stat	37	EPA	11/24/92
OP001CS	part a received-request for change under interim stat	38	EPA	12/22/93
OP001CS	part a received-request for change under interim stat	39	EPA	01/25/95
OP001	part a received	6	State	08/21/95
OP001CS	part a received-request for change under interim stat	41	State	10/01/96
OP001CS	part a received-request for change under interim stat	53	State	12/04/00
OP001CS	part a received-request for change under interim stat	52	State	12/15/00
OP001CS	part a received-request for change under interim stat	50	State	07/18/01
OP001CS	part a received-request for change under interim stat	49	State	12/18/01
OP001CS	part a received-request for change under interim stat	51	State	06/24/02

### Washington Permit Events by Unit Report, Sorted By Handler Name

#### **US DEPT OF ENERGY HANFORD FACILITY**

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**EPA handler id: WA7890008967** 

**EPA Region 10** 

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
PUREX	120-1	S02: tank storage ISIN: Interim Status - Inactive/closing, But Not Yet Rcra Closed	1	1,239,733.00	L	11/25/1987

Event Seq Num **Actual Date Event Description** Agency OP001IS part a received-initial submittal 34 EPA 11/25/87 12/01/87 OP001IS 4 State part a received-initial submittal 35 EPA OP001CS part a received-request for change under interim stat 05/19/88 OP001CS part a received-request for change under interim stat 36 EPA 10/18/89 OP020 4 EPA 09/01/92 part b received OP001 part a received 5 State 11/24/92 37 OP001CS part a received-request for change under interim stat EPA 11/24/92 38 EPA OP001CS part a received-request for change under interim stat 12/22/93 OP001CS part a received-request for change under interim stat 39 EPA 01/25/95 6 OP001 part a received State 08/21/95 OP001CS part a received-request for change under interim stat 41 State 10/01/96 OP001CS part a received-request for change under interim stat 53 State 12/04/00 52 OP001CS part a received-request for change under interim stat State 12/15/00 OP001CS part a received-request for change under interim stat 50 07/18/01 State 49 OP001CS part a received-request for change under interim stat State 12/18/01 OP001CS part a received-request for change under interim stat 51 State 06/24/02

## Washington Permit Events by Unit Report, Sorted By Handler Name

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Richland, Benton County

EPA handler id: WA7890008967

EPA Region 10

,

Universes:

Full Enforce = LI-ST

PC wrkld = L--ST

CL wrkld = LI-ST

Pmt prog = LI-ST

Pmt wrkld = L--ST

Subj to CA = Y

CA wrkld = Y

	Seq Num		Num of			
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
PUREX1&2	35-1	S05: drip pad	1	24,007.00	Gal	02/07/1995

PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	40	EPA	11/25/87
OP001IS	part a received-initial submittal	39	State	12/01/87
OP020	part b received	5	EPA	09/01/90
OP001CS	part a received-request for change under interim stat	41	EPA	09/18/90
OP110	revisions received	3	EPA	12/01/91
OP001CS	part a received-request for change under interim stat	42	EPA	12/28/94
OP001	part a received	7	State	08/21/95
OP020	part b received	10	State	11/22/95
MO23110	class determination-class 1 mod,no prior approval required	1	State	07/26/96
OP020	part b received	11	State	07/26/96
OP001CS	part a received-request for change under interim stat	40	State	10/01/96
OP200PI	final determination-rcra permit issued, hswa not applic.	4	State	04/02/97
OP205	final permit effective	2	State	04/02/97
MO23110	class determination-class 1 mod,no prior approval required	2	State	07/01/97
MO23110	class determination-class 1 mod,no prior approval required	3	State	07/01/97
OP230OH	modification requested-mod. other than ac, ca, or gw	3	State	05/19/98
OP200PI	final determination-rcra permit issued, hswa not applic.	5	State	05/22/98
OP270	permit expires	1	State	09/27/04

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
TPLANT	45-1	S01: container ISOP: Interim Status - Operating, Actively Managing Rcra	1 -regulated Waste	200,000.00	Gal	02/07/1995

Event	Event Description	Seq Num	Agency	Actual Date
OP240	modification determination	2	State	04/27/00
OP020	part b received	12	State	06/07/00
OP020CU	part b received-confidentiality unsubstantiated	8	State	12/29/00
OP020	part b received	13	State	01/11/01
OP250	permit reviewed	3	State	01/11/01
OP001CS	part a received-request for change under interim stat	54	State	10/02/02
OP002AP	part a determination-approval of interim status change	12	State	05/14/04

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#### **US DEPT OF ENERGY HANFORD FACILITY**

Richland, Benton County

EPA Region 10

**EPA handler id: WA7890008967** 

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	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
TPLANT	46-1	S02: tank storage	1	77,400.00	Gal	02/07/1995
		ISOP: Interim Status - Operating, Actively Managing Rcra	-regulated Waste			

Event	Event Description	Seq Num	Agency	Actual Date
OP240	modification determination	2	State	04/27/00
OP020	part b received	12	State	06/07/00
OP020CU	part b received-confidentiality unsubstantiated	8	State	12/29/00
OP020	part b received	13	State	01/11/01
OP250	permit reviewed	3	State	01/11/01
OP001CS	part a received-request for change under interim stat	54	State	10/02/02
OP002AP	part a determination-approval of interim status change	12	State	05/14/04

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
TPLANT	47-1	S06: containment building - storage	1	35,170.00	Cu-Yd	02/07/1995
		ISOP: Interim Status - Operating, Actively Managing Rcra-	regulated Waste			

Event	Event Description	Seq Num	Agency	Actual Date
OP240	modification determination	2	State	04/27/00
OP020	part b received	12	State	06/07/00
OP020CU	part b received-confidentiality unsubstantiated	8	State	12/29/00
OP020	part b received	13	State	01/11/01
OP250	permit reviewed	3	State	01/11/01
OP001CS	part a received-request for change under interim stat	54	State	10/02/02
OP002AP	part a determination-approval of interim status change	12	State	05/14/04

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
TPLANT	48-1	T01: tank treatment	1	14,000.00	Gal/Day	02/07/1995
		ISOP: Interim Status - Operating Actively Managing Rora	-regulated Waste			

Event	Event Description	Seq Num	Agency	Actual Date
OP240	modification determination	2	State	04/27/00
OP020	part b received	12	State	06/07/00
OP020CU	part b received-confidentiality unsubstantiated	8	State	12/29/00
OP020	part b received	13	State	01/11/01
OP250	permit reviewed	3	State	01/11/01
OP001CS	part a received-request for change under interim stat	54	State	10/02/02
OP002AP	part a determination-approval of interim status change	12	State	05/14/04

### Washington Permit Events by Unit Report, Sorted By Handler Name

#### **US DEPT OF ENERGY HANFORD FACILITY**

Richland, Benton County

Universes:

Full Enforce = LI-ST PC wrkld = L--ST CL wrkld = LI-ST F

 $Pmt \ prog = LI-ST \qquad \qquad Pmt \ wrkld = \ L--ST$ 

Subj to CA = Y

CA wrkld = Y

EPA Region 10

**EPA handler id: WA7890008967** 

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
TPLANT	49-1	T04: other treatment	1	1,000.00	Gal/Day	02/07/1995
		ISOP: Interim Status - Operating, Actively Managing Rora	regulated Waste		-	

Event	Event Description	Seq Num	Agency	Actual Date
OP240	modification determination	2	State	04/27/00
OP020	part b received	12	State	06/07/00
OP020CU	part b received-confidentiality unsubstantiated	8	State	12/29/00
OP020	part b received	13	State	01/11/01
OP250	permit reviewed	3	State	01/11/01
OP001CS	part a received-request for change under interim stat	54	State	10/02/02
OP002AP	part a determination-approval of interim status change	12	State	05/14/04

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
TPLANT	123-1	T04: other treatment ISOP: Interim Status - Operating, Actively Managing Rcra	1 I-regulated Waste	2.00	T/Hr	11/25/1987

Event	Event Description	Seq Num	Agency	Actual Date
OP240	modification determination	2	State	04/27/00
OP020	part b received	12	State	06/07/00
OP020CU	part b received-confidentiality unsubstantiated	8	State	12/29/00
OP020	part b received	13	State	01/11/01
OP250	permit reviewed	3	State	01/11/01
OP001CS	part a received-request for change under interim stat	54	State	10/02/02
OP002AP	part a determination-approval of interim status change	12	State	05/14/04

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
WESF	135-1	S99: other storage ISOP: Interim Status - Operating, Actively Managing Rcra	1 a-regulated Waste	4,540.00	L	12/28/1998

Event	Event Description	Seq Num	Agency	Actual Date
OP020	part b received	21	State	03/24/04

Permit Series Name: 200EASTWEST Permit Series Sequence Number: 505

### Washington Permit Events by Unit Report, Sorted By Handler Name

#### **US DEPT OF ENERGY HANFORD FACILITY**

Richland, Benton County

EPA handler id: WA7890008967

**EPA Region 10** 

Universes: Full Enforce = LI-ST PC wrkld = L--ST CL wrkld = LI-ST Pmt prog = LI-ST Pmt wrkld = L--ST Subj to CA = Y CA wrkld = Y

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
DST	9-1	S02: tank storage	1	40,041,000.00	Gal	02/07/1995
		ISOP: Interim Status - Operating, Actively Managing Rcra	-regulated Waste			

Event **Actual Date Event Description** Seq Num Agency OP001IS part a received-initial submittal EPA 09/01/87 OP001CS 2 EPA 11/16/87 part a received-request for change under interim stat OP001CS EPA part a received-request for change under interim stat 3 10/18/89 02/05/90 OP001CS part a received-request for change under interim stat 4 EPA EPA OP001CS part a received-request for change under interim stat 5 12/20/90 OP020 EPA 06/01/91 part b received OP020 part b received State 07/01/91 OP001CS part a received-request for change under interim stat EPA 02/26/93 **OP100** notice of deficiency State 03/22/93 **OP100** EPA notice of deficiency 03/23/93 OP110 revisions received EPA 07/13/93 OP110 revisions received State 07/14/93 OP100CO notice of deficiency State 01/31/94 OP100 EPA notice of deficiency 2 02/08/94 2 OP110IN revisions received-incomplete State 04/07/94 OP001CS part a received-request for change under interim stat EPA 05/20/94 OP100 7 notice of deficiency State 10/20/95 OP100CO notice of deficiency 6 State 01/01/96 OP110 revisions received State 02/01/96 **OP100** notice of deficiency 02/05/96 State OP240 modification determination 3 State 05/08/96 **OP240** State 07/10/96 modification determination **OP240** modification determination State 07/17/96 OP110CO revisions received-complete 5 State 08/16/96 OP240 modification determination State 09/01/96 OP001CS part a received-request for change under interim stat State 10/01/96 OP100 notice of deficiency 5 State 10/01/96 OP110CO revisions received-complete 3 State 10/01/96 OP110CO revisions received-complete 10 State 10/01/96 OP110CO revisions received-complete 4 State 10/01/96 OP110CO revisions received-complete 8 State 11/01/96 OP002AP part a determination-approval of interim status change 2 State 12/15/96 OP110CO revisions received-complete 9 State 01/01/97 OP110 05/16/97 revisions received State

### Washington Permit Events by Unit Report, Sorted By Handler Name

#### **US DEPT OF ENERGY HANFORD FACILITY**

Richland, Benton County

**EPA handler id: WA7890008967** 

**EPA Region 10** 

Universes: Full Enforce = LI-ST PC wrkld = L--ST CL wrkld = LI-ST Pmt prog = LI-ST Pmt wrkld = L--ST Subj to CA = Y CA wrkld = Y

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
DST	10-1	T01: tank treatment	1	40,041,000.00	Gal/Day	02/07/1995
		ISOP: Interim Status - Operating, Actively Managing Rcra-	-regulated Waste		-	

Event Agency **Actual Date Event Description** Seq Num OP001IS part a received-initial submittal EPA 09/01/87 OP001CS 2 EPA 11/16/87 part a received-request for change under interim stat OP001CS EPA part a received-request for change under interim stat 3 10/18/89 OP001CS part a received-request for change under interim stat EPA 02/05/90 EPA OP001CS part a received-request for change under interim stat 5 12/20/90 OP020 EPA 06/01/91 part b received OP020 part b received State 07/01/91 OP001CS part a received-request for change under interim stat EPA 02/26/93 **OP100** notice of deficiency State 03/22/93 **OP100** EPA notice of deficiency 03/23/93 OP110 revisions received EPA 07/13/93 OP110 revisions received State 07/14/93 OP100CO notice of deficiency State 01/31/94 OP100 EPA notice of deficiency 2 02/08/94 2 OP110IN revisions received-incomplete State 04/07/94 OP001CS part a received-request for change under interim stat EPA 05/20/94 OP100 7 notice of deficiency State 10/20/95 OP100CO notice of deficiency 6 State 01/01/96 OP110 revisions received State 02/01/96 **OP100** notice of deficiency 02/05/96 State OP240 modification determination 3 State 05/08/96 **OP240** modification determination State 07/10/96 OP110CO revisions received-complete 5 State 08/16/96 OP240 modification determination State 09/01/96 OP001CS part a received-request for change under interim stat State 10/01/96 OP100 notice of deficiency 5 State 10/01/96 OP110CO revisions received-complete 3 State 10/01/96 OP110CO revisions received-complete 10 State 10/01/96 OP110CO revisions received-complete 4 State 10/01/96 OP110CO revisions received-complete 8 State 11/01/96 OP002AP part a determination-approval of interim status change 2 State 12/15/96 OP110CO revisions received-complete 9 State 01/01/97 OP110 revisions received State 05/16/97

## Washington Permit Events by Unit Report, Sorted By Handler Name

#### **US DEPT OF ENERGY HANFORD FACILITY**

Richland, Benton County

EPA handler id: WA7890008967

EPA Region 10

CA wrkld = Y

Universes: Full Enforce = LI-ST PC wrkld = L--ST CL wrkld = LI-ST Pmt prog = LI-ST Pmt wrkld = L--ST Subj to CA = Y

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
LLBG	29-1	D81: land application	1	950.00	Ac	02/07/1995
		ISOP: Interim Status - Operating, Actively Managing Rcra-	regulated Waste			

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	8	EPA	10/25/85
OP001IS	part a received-initial submittal	1	State	11/01/85
OP001CS	part a received-request for change under interim stat	9	EPA	08/15/87
OP001CS	part a received-request for change under interim stat	10	EPA	11/16/87
OP001CS	part a received-request for change under interim stat	11	EPA	05/19/88
OP001CS	part a received-request for change under interim stat	12	EPA	10/19/89
OP001CS	part a received-request for change under interim stat	13	EPA	10/20/89
PC020	post-closure part b received	1	State	12/29/89
PC320	nod - closure/post-closure plan	1	State	03/30/90
OP001CS	part a received-request for change under interim stat	14	EPA	08/16/90
PC001	part a received	1	State	08/16/90
PC325	no description	1	State	08/23/90
OP001CS	part a received-request for change under interim stat	15	EPA	11/04/94
OP100	notice of deficiency	1	State	06/01/95
OP001CS	part a received-request for change under interim stat	3	State	03/04/97
OP230AC	modification requested-additional capacity	1	State	03/04/97
OP230AC	modification requested-additional capacity	2	State	03/04/97
OP002AP	part a determination-approval of interim status change	1	State	03/16/97
OP001CS	part a received-request for change under interim stat	2	State	07/25/97
OP001CS	part a received-request for change under interim stat	5	State	08/01/02
OP250	permit reviewed	1	State	10/30/02

Permit Series Name: 200WEST Permit Series Sequence Number: 503

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
216A36BCRIB	113-1	D81: land application	1	116,000.00	Ac	02/22/1988
		ISIN: Interim Status - Inactive/closing. But Not Yet Rcra Closed				

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	32	EPA	02/22/88
OP001CS	part a received-request for change under interim stat	33	EPA	06/30/94

### Washington Permit Events by Unit Report, Sorted By Handler Name

#### **US DEPT OF ENERGY HANFORD FACILITY**

Richland, Benton County

EPA handler id: WA7890008967

EPA Region 10

,

Universes:

Full Enforce = LI-ST

PC wrkld = L--ST

CL wrkld = LI-ST

Pmt prog = LI-ST

Pmt wrkld = L--ST

Subj to CA = Y

CA wrkld = Y

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
216B3PX	72-1	T02: surface impoundement treatment ISOP: Interim Status - Operating, Actively Managing Rcra-	1 -regulated Waste	27,960,000.00	Gal/Day	02/07/1995

 Event
 Event Description
 Seq Num
 Agency
 Actual Date

 OP001IS
 part a received-initial submittal
 39
 EPA
 12/16/93

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
216S10P&D	75-1	D83: surface impoundment disposal ISIN: Interim Status - Inactive/closing, But Not Yet Rcra Closed	1	150,000.00	Gal	02/07/1995

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	5	State	02/01/87
OP001IS	part a received-initial submittal	22	EPA	02/01/87
CL310	plan received - closure	4	EPA	06/01/87
OP001CS	part a received-request for change under interim stat	2	EPA	11/16/87
OP001CS	part a received-request for change under interim stat	6	State	06/30/94
OP001CS	part a received-request for change under interim stat	12	EPA	06/30/94

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
216U12CRIB	112-1	D81: land application ISIN: Interim Status - Inactive/closing, But Not Yet Rcra Closed	1	50,000.00	Ac	09/01/1987

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	4	State	08/01/87
OP001IS	part a received-initial submittal	3	EPA	09/01/87
OP001CS	part a received-request for change under interim stat	23	EPA	11/16/87
OP001CS	part a received-request for change under interim stat	30	EPA	02/02/88
OP001CS	part a received-request for change under interim stat	26	State	06/30/94
OP001CS	part a received-request for change under interim stat	31	EPA	06/30/94
CL310	plan received - closure	7	EPA	11/30/94

# Washington Permit Events by Unit Report, Sorted By Handler Name

### **US DEPT OF ENERGY HANFORD FACILITY**

Richland, Benton County

EPA handler id: WA7890008967

EPA Region 10

Universes: Full Enforce = LI-ST PC wrkld = L--ST CL wrkld = LI-ST Pmt prog = LI-ST Pmt wrkld = L--ST Subj to CA = Y CA wrkld = Y

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
221TCSTF	76-1	T04: other treatment	1	100.00	L/Day	02/22/2000

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	11/01/85
OP001IS	part a received-initial submittal	24	State	11/01/85
OP001CS	part a received-request for change under interim stat	24	EPA	09/16/87
OP180FC	received withdrawal request-intends/closed all waste handling fac.	1	EPA	06/22/89
OP180FC	received withdrawal request-intends/closed all waste handling fac.	2	EPA	12/26/89
OP180FE	received withdrawal request-applicant was a protective filer	2	State	12/26/89
OP001CS	part a received-request for change under interim stat	25	State	10/01/96
PC001CS	part a received-request for change under interim stat	1	State	10/01/96
PC002AP	part a determination-approval of interim status change	1	State	01/16/97
CL360ME	plan approved - closure-final closure	4	State	04/01/98
OP190AR	withdrawal request determination-approved request	1	State	07/01/98
CL370YE	receive closure certification-according to plan	4	State	02/22/99
CL380CA	closure verification	5	State	02/22/99

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
222SLAB	77-1	S01: container ISOP: Interim Status - Operating, Actively Managing Rcra-	1 regulated Waste	540.00	Gal	02/07/1995

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	9	EPA	11/25/87
OP001IS	part a received-initial submittal	14	State	11/25/87
OP020	part b received	4	EPA	12/01/91
OP001CS	part a received-request for change under interim stat	25	EPA	12/21/91
OP020	part b received	4	State	12/21/91
OP020	part b received	6	State	12/30/91
OP001CS	part a received-request for change under interim stat	20	EPA	04/13/93
OP001CS	part a received-request for change under interim stat	4	EPA	11/04/94
OP001CS	part a received-request for change under interim stat	13	State	10/01/96
OP001CS	part a received-request for change under interim stat	30	State	10/01/96
OP002DR	part a determination-denied request	6	State	10/10/96
OP001CS	part a received-request for change under interim stat	15	State	03/04/97
OP001CS	part a received-request for change under interim stat	32	State	03/04/97
OP002AP	part a determination-approval of interim status change	8	State	03/04/97
OP002DR	part a determination-denied request	7	State	07/22/97
OP001CS	part a received-request for change under interim stat	36	State	03/19/01
OP003FD	process determination-facility certified document	3	State	08/30/02

## Washington Permit Events by Unit Report, Sorted By Handler Name

### **US DEPT OF ENERGY HANFORD FACILITY**

Full Enforce = LI-ST

Richland, Benton County

Universes:

**EPA handler id: WA7890008967** 

EPA Region 10

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
222SLAB	78-1	S02: tank storage	1	9,500.00	Gal	02/07/1995
		ISOP: Interim Status - Operating, Actively Managing Rcra-	regulated Waste			

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	9	EPA	11/25/87
OP001IS	part a received-initial submittal	14	State	11/25/87
OP020	part b received	4	EPA	12/01/91
OP001CS	part a received-request for change under interim stat	25	EPA	12/21/91
OP020	part b received	4	State	12/21/91
OP020	part b received	6	State	12/30/91
OP001CS	part a received-request for change under interim stat	20	EPA	04/13/93
OP001CS	part a received-request for change under interim stat	4	EPA	11/04/94
OP001CS	part a received-request for change under interim stat	13	State	10/01/96
OP001CS	part a received-request for change under interim stat	31	State	10/01/96
OP001CS	part a received-request for change under interim stat	30	State	10/01/96
OP002DR	part a determination-denied request	3	State	10/10/96
OP002DR	part a determination-denied request	9	State	10/10/96
OP002DR	part a determination-denied request	6	State	10/10/96
OP001CS	part a received-request for change under interim stat	15	State	03/04/97
OP001CS	part a received-request for change under interim stat	33	State	03/04/97
OP001CS	part a received-request for change under interim stat	32	State	03/04/97
OP002AP	part a determination-approval of interim status change	8	State	03/04/97
OP002DR	part a determination-denied request	7	State	07/22/97
OP002DR	part a determination-denied request	4	State	10/02/97
OP002DR	part a determination-denied request	10	State	10/02/97
OP001CS	part a received-request for change under interim stat	36	State	03/19/01
OP003FD	process determination-facility certified document	3	State	08/30/02

## Washington Permit Events by Unit Report, Sorted By Handler Name

#### **US DEPT OF ENERGY HANFORD FACILITY**

Richland, Benton County

EPA handler id: WA7890008967

EPA Region 10

Universes:

Full Enforce = LI-ST

PC wrkld = L--ST

CL wrkld = LI-ST

Pmt prog = LI-ST

Pmt wrkld = L--ST

Subj to CA = Y

CA wrkld = Y

	Seq Num		Num of			
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
222SLAB	79-1	T01: tank treatment	1	206.00	Gal/Day	02/07/1995

ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	9	EPA	11/25/87
OP001IS	part a received-initial submittal	14	State	11/25/87
OP020	part b received	4	EPA	12/01/91
OP001CS	part a received-request for change under interim stat	25	EPA	12/21/91
OP020	part b received	4	State	12/21/91
OP020	part b received	6	State	12/30/91
OP001CS	part a received-request for change under interim stat	20	EPA	04/13/93
OP001CS	part a received-request for change under interim stat	4	EPA	11/04/94
OP001CS	part a received-request for change under interim stat	13	State	10/01/96
OP001CS	part a received-request for change under interim stat	30	State	10/01/96
OP001CS	part a received-request for change under interim stat	31	State	10/01/96
OP002DR	part a determination-denied request	3	State	10/10/96
OP002DR	part a determination-denied request	6	State	10/10/96
OP002DR	part a determination-denied request	9	State	10/10/96
OP001CS	part a received-request for change under interim stat	15	State	03/04/97
OP001CS	part a received-request for change under interim stat	32	State	03/04/97
OP001CS	part a received-request for change under interim stat	33	State	03/04/97
OP002AP	part a determination-approval of interim status change	8	State	03/04/97
OP002DR	part a determination-denied request	7	State	07/22/97
OP002DR	part a determination-denied request	4	State	10/02/97
OP002DR	part a determination-denied request	10	State	10/02/97
OP001CS	part a received-request for change under interim stat	36	State	03/19/01
OP003FD	process determination-facility certified document	3	State	08/30/02

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
222SLT&P	132-1	S02: tank storage ISOP: Interim Status - Operating, Actively Managing Rcra	3 -regulated Waste	37,200.00	L	12/28/1998

Event	Event Description	Seq Num	Agency	Actual Date
OP001CS	part a received-request for change under interim stat	29	State	12/28/98
OP002	part a determination	5	State	02/11/99

## Washington Permit Events by Unit Report, Sorted By Handler Name

### **US DEPT OF ENERGY HANFORD FACILITY**

Full Enforce = LI-ST

Richland, Benton County

Universes:

PC wrkld = L--ST CL wrkld = LI-ST Pmt prog = LI-ST Pmt wrkld = L--ST Subj to CA = Y CA wrkld = Y

**EPA handler id: WA7890008967** 

EPA Region 10

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
222SLT&P	133-1	T01: tank treatment	1	780.00	L/Day	12/28/1998
		ISOP: Interim Status - Operating, Actively Managing Rcra	-regulated Waste			

Event	Event Description	Seq Num	Agency	Actual Date
OP001CS	part a received-request for change under interim stat	29	State	12/28/98
OP002	part a determination	5	State	02/11/99

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
222SLT&P	134-1	S01: container	1	27,020.00	L	12/28/1998
		ISOP: Interim Status - Operating Actively Managing Rora	-regulated Waste			

Event	Event Description	Seq Num	Agency	Actual Date
OP001CS	part a received-request for change under interim stat	29	State	12/28/98
OP002	part a determination	5	State	02/11/99

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
224T-TRUSAF	50-1	S01: container ISOP: Interim Status - Operating, Actively Managing Rcra-	1 regulated Waste	110,000.00	Gal	02/07/1995

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	9	EPA	11/25/87
OP001IS	part a received-initial submittal	11	State	12/01/87
OP001CS	part a received-request for change under interim stat	6	EPA	10/22/90
OP020	part b received	3	EPA	06/01/92
OP010	part b call-in	2	State	06/22/92
OP001CS	part a received-request for change under interim stat	17	EPA	03/01/93
OP100	notice of deficiency	2	State	01/21/94
OP100	notice of deficiency	2	EPA	01/27/94
OP105	no description	1	State	05/26/94
OP110	revisions received	3	EPA	05/26/94
OP001IS	part a received-initial submittal	1	State	07/06/95
OP100	notice of deficiency	3	State	12/21/95
OP001CS	part a received-request for change under interim stat	12	State	10/01/96
OP002AP	part a determination-approval of interim status change	1	State	10/01/96
OP110IN	revisions received-incomplete	2	State	10/01/96
OP110CO	revisions received-complete	3	State	01/27/97

### Washington Permit Events by Unit Report, Sorted By Handler Name

#### **US DEPT OF ENERGY HANFORD FACILITY**

Richland, Benton County

EPA handler id: WA7890008967

EPA Region 10

Universes: Full Enforce = LI-ST PC wrkld = L--ST CL wrkld = LI-ST Pmt prog = LI-ST Pmt wrkld = L--ST Subj to CA = Y CA wrkld = Y

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
241ZTT	80-1	T01: tank treatment ISOP: Interim Status - Operating, Actively Managing Rcra	1 -regulated Waste	4,300.00	Gal/Day	02/07/1995

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	9	EPA	11/25/87
OP001IS	part a received-initial submittal	23	State	12/01/87
OP001CS	part a received-request for change under interim stat	26	EPA	12/22/89
OP001CS	part a received-request for change under interim stat	27	EPA	12/20/90
OP001CS	part a received-request for change under interim stat	28	EPA	06/30/92
CL310	plan received - closure	5	State	12/31/96
OP001CS	part a received-request for change under interim stat	22	State	04/14/97
OP001CS	part a received-request for change under interim stat	42	State	08/15/00
OP001CS	part a received-request for change under interim stat	37	State	09/05/00
CL12001	waiver requested-double liner waiver	1	State	09/21/02
OP001CS	part a received-request for change under interim stat	43	State	09/21/02
OP001CS	part a received-request for change under interim stat	44	State	09/21/02

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
241ZTT	125-1	S02: tank storage ISOP: Interim Status - Operating, Actively Managing Rcra-	-regulated Waste	17,200.00	Gal	11/25/1987

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	9	EPA	11/25/87
OP001IS	part a received-initial submittal	23	State	12/01/87
OP001CS	part a received-request for change under interim stat	26	EPA	12/22/89
OP001CS	part a received-request for change under interim stat	27	EPA	12/20/90
OP001CS	part a received-request for change under interim stat	28	EPA	06/30/92
CL310	plan received - closure	5	State	12/31/96
OP001CS	part a received-request for change under interim stat	22	State	04/14/97
OP001CS	part a received-request for change under interim stat	42	State	08/15/00
OP001CS	part a received-request for change under interim stat	37	State	09/05/00
CL12001	waiver requested-double liner waiver	1	State	09/21/02
OP001CS	part a received-request for change under interim stat	43	State	09/21/02
OP001CS	part a received-request for change under interim stat	44	State	09/21/02

# Washington Permit Events by Unit Report, Sorted By Handler Name

### **US DEPT OF ENERGY HANFORD FACILITY**

Richland, Benton County

EPA handler id: WA7890008967

EPA Region 10

Universes : Full Enforce

Full Enforce = LI-ST PC wrkld = L--ST

rkld = L--ST CL wrkld = LI-ST

Pmt prog = LI-ST

Pmt wrkld = L--ST

Subj to CA = Y

CA wrkld = Y

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
2727SSF	82-1	S01: container	1	27,000.00	Gal	02/07/1995

PICC: Permitted - Clean Closed

vent	Event Description	Seq Num	Agency	Actual Date
P020	part b received	2	State	11/01/85
P001IS	part a received-initial submittal	29	EPA	11/25/85
P001CS	part a received-request for change under interim stat	2	EPA	11/16/87
C020	post-closure part b received	1	State	11/16/87
C310CL	plan received - closure/post-closure-closure	1	State	11/16/87
L320	nod - closure plan	5	State	12/30/87
C310CL	plan received - closure/post-closure-closure	2	State	03/15/88
L320	nod - closure plan	6	State	10/10/88
L310	plan received - closure	6	EPA	02/01/89
L310CL	plan received - closure	4	State	02/10/89
L320	nod - closure plan	7	State	06/01/89
L325	no description	4	State	06/29/89
L320	nod - closure plan	8	State	07/10/89
L325	no description	5	State	03/09/90
L320	nod - closure plan	9	State	11/09/90
L325	no description	3	State	02/20/91
L330	revisions received - closure	4	EPA	02/01/92
L330CL	revisions received-closure	1	State	02/05/92
L411	closure process begun	1	State	08/10/92
_413	closure period completed	1	State	10/06/92
L340	public notice - closure	2	State	02/09/94
_360ME	plan approved - closure-final closure	2	State	08/29/94
P200PG	final determination-rcra permit issued with hswa, no ca	1	EPA	08/29/94
_360	plan approved - closure	2	EPA	09/29/94
205	final permit effective	1	EPA	09/29/94
411	closure process begun	2	State	10/27/94
413	closure period completed	2	State	01/31/95
_370	receive closure certification	2	State	05/25/95
L310CL	plan received - closure	5	State	06/27/95
_380CA	closure verification	1	State	06/27/95

# Washington Permit Events by Unit Report, Sorted By Handler Name

### **US DEPT OF ENERGY HANFORD FACILITY**

Richland, Benton County

EPA handler id: WA7890008967

EPA Region 10

Universes: Full Enforce = LI-ST PC wrkld = L--ST CL wrkld = LI-ST Pmt prog = LI-ST Pmt wrkld = L--ST Subj to CA = Y CA wrkld = Y

	Seq Num		Num of			
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
2727WASRE	83-1	S01: container	1	35,000.00	Gal	02/22/2000

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	16	State	11/01/85
OP001CS	part a received-request for change under interim stat	17	State	11/16/87
OP001IS	part a received-initial submittal	9	EPA	11/25/87
CL310	plan received - closure	5	EPA	06/01/89
CL360	plan approved - closure	1	EPA	08/31/89
OP180FE	received withdrawal request-applicant was a protective filer	1	State	10/07/92
CL360ME	plan approved - closure-final closure	3	State	04/01/98
CL370YE	receive closure certification-according to plan	3	State	02/22/99
CL380CA	closure verification	4	State	02/22/99

	Seq Num		Num of			
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
303KSF	92-1	S01: container PIIN: Permitted - Inactive/closing, But Not Yet Rcra Closed	1	11,000.00	Gal	02/07/1995

Event	Event Description	Seq Num	Agency	Actual Date
OP003FD	process determination-facility certified document	5	State	11/13/02

### Washington Permit Events by Unit Report, Sorted By Handler Name

#### **US DEPT OF ENERGY HANFORD FACILITY**

CL380CA

closure verification

Richland, Benton County

EPA handler id: WA7890008967

11/28/95

State

EPA Region 10

Universes: Full Enforce = LI-ST PC wrkld = L--ST CL wrkld = LI-ST Pmt prog = LI-ST Pmt wrkld = L--ST Subj to CA = Y CA wrkld = Y

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
ASHPIT	1-1	T04: other treatment	1	150.00	Gal/Day	02/07/1995
		PICC: Permitted - Clean Closed				

Event **Event Description** Seq Num **Actual Date** Agency OP001IS part a received-initial submittal EPA 11/01/85 OP001CS 2 EPA 11/16/87 part a received-request for change under interim stat CL310 EPA 08/30/90 plan received - closure 8 EPA CL330 revisions received - closure 5 11/13/91 CL310 EPA 11/01/92 plan received - closure CL310 plan received - closure State 11/24/92 CL320 nod - closure plan State 02/26/93 CL330 EPA revisions received - closure 03/17/93 CL320 nod - closure plan EPA 06/30/93 CL325 06/30/93 ---- no description ----State CL360 plan approved - closure State 06/01/94 OP001CS part a received-request for change under interim stat EPA 11/04/94 CL404 12/12/94 review of closure plan completed State CL340 public notice - closure State 01/01/95 CL370 receive closure certification State 09/25/95 CL380CA closure verification 3 State 10/26/95

# Washington Permit Events by Unit Report, Sorted By Handler Name

#### **US DEPT OF ENERGY HANFORD FACILITY**

Richland, Benton County

**EPA handler id: WA7890008967** 

EPA Region 10

Universes: Full Enforce = LI-ST PC wrkld = L--ST CL wrkld = LI-ST Pmt prog = LI-ST Pmt wrkld = L--ST Subj to CA = Y CA wrkld = Y

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
CWC	15-1	S01: container	1	22,710,000.00	L	02/07/1995

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	7	State	05/01/88
OP001IS	part a received-initial submittal	5	EPA	05/19/88
OP001CS	part a received-request for change under interim stat	6	EPA	10/22/90
OP020	part b received	1	EPA	10/01/91
OP010	part b call-in	1	State	10/31/91
OP020	part b received	1	State	10/31/91
OP100	notice of deficiency	1	State	03/12/93
OP100	notice of deficiency	1	EPA	04/16/93
OP110	revisions received	1	EPA	07/16/93
OP110	revisions received	1	State	07/16/93
OP001CS	part a received-request for change under interim stat	7	EPA	11/04/94
OP110	revisions received	2	EPA	12/31/94
OP001CS	part a received-request for change under interim stat	8	EPA	01/25/95
OP001CS	part a received-request for change under interim stat	8	State	10/01/96
OP001CS	part a received-request for change under interim stat	38	State	06/28/99
OP003FD	process determination-facility certified document	2	State	08/19/02

### Washington Permit Events by Unit Report, Sorted By Handler Name

process determination-facility certified document

#### **US DEPT OF ENERGY HANFORD FACILITY**

OP003FD

Richland, Benton County

EPA handler id: WA7890008967

08/19/02

State

EPA Region 10

Universes: Full Enforce = LI-ST PC wrkld = L--ST CL wrkld = LI-ST Pmt prog = LI-ST Pmt wrkld = L--ST Subj to CA = Y CA wrkld = Y

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
CWC	16-1	T04: other treatment	1	45,420.00	L/Day	02/07/1995
		ISOP: Interim Status - Operating, Actively Managing Rcra	-regulated Waste			

Event **Event Description** Seq Num **Actual Date** Agency OP001IS part a received-initial submittal State 05/01/88 OP001IS EPA 05/19/88 part a received-initial submittal 5 OP001CS EPA 10/22/90 part a received-request for change under interim stat 6 OP020 part b received EPA 10/01/91 OP010 part b call-in State 10/31/91 OP020 part b received State 10/31/91 **OP100** notice of deficiency State 03/12/93 **OP100** EPA notice of deficiency 04/16/93 OP110 EPA 07/16/93 revisions received OP110 revisions received State 07/16/93 OP001CS part a received-request for change under interim stat EPA 11/04/94 EPA OP110 revisions received 12/31/94 OP001CS part a received-request for change under interim stat EPA 8 01/25/95 OP001CS part a received-request for change under interim stat 8 10/01/96 State 38 OP001CS part a received-request for change under interim stat State 06/28/99

## Washington Permit Events by Unit Report, Sorted By Handler Name

### **US DEPT OF ENERGY HANFORD FACILITY**

Richland, Benton County

**EPA handler id: WA7890008967** 

EPA Region 10

Universes : Full Enf

Full Enforce = LI-ST

PC wrkld = L--ST

CL wrkld = LI-ST

Pmt prog = LI-ST

Pmt wrkld = L--ST

Subj to CA = Y

CA wrkld = Y

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
HS&T	18-1	S02: tank storage	1	97,150.00	Gal	02/07/1995

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	9	EPA	11/25/87
OP001IS	part a received-initial submittal	18	State	12/01/87
OP001CS	part a received-request for change under interim stat	10	EPA	05/19/88
CL310	plan received - closure	2	EPA	11/01/92
OP001CS	part a received-request for change under interim stat	11	EPA	11/18/92
CL310	plan received - closure	2	State	11/24/92
CL310CL	plan received - closure	3	State	11/30/92
OP001CS	part a received-request for change under interim stat	34	State	11/30/92
CL320	nod - closure plan	2	State	02/26/93
CL320	nod - closure plan	2	EPA	04/01/93
CL320	nod - closure plan	3	State	04/15/93
CL320	nod - closure plan	4	State	04/15/93
CL330	revisions received - closure	2	EPA	07/19/93
CL325	no description	2	State	10/15/93
OP001CS	part a received-request for change under interim stat	12	EPA	06/30/94
OP001CS	part a received-request for change under interim stat	19	State	06/30/94
OP002AP	part a determination-approval of interim status change	10	State	07/01/02

## Washington Permit Events by Unit Report, Sorted By Handler Name

### **US DEPT OF ENERGY HANFORD FACILITY**

Richland, Benton County

EPA Region 10

**EPA handler id: WA7890008967** 

Pmt wrkld = L--ST Universes: Full Enforce = LI-ST PC wrkld = L--STCL wrkld = LI-STPmt prog = LI-ST Subj to CA = YCA wrkld = Y

	Seq Num		Num of			
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
HS&T	19-1	T03: incinerator	1	210.00	Gal/Hr	02/07/1995

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	9	EPA	11/25/87
OP001IS	part a received-initial submittal	18	State	12/01/87
OP001CS	part a received-request for change under interim stat	10	EPA	05/19/88
CL310	plan received - closure	2	EPA	11/01/92
OP001CS	part a received-request for change under interim stat	11	EPA	11/18/92
CL310CL	plan received - closure	3	State	11/30/92
OP001CS	part a received-request for change under interim stat	34	State	11/30/92
CL320	nod - closure plan	2	State	02/26/93
CL320	nod - closure plan	2	EPA	04/01/93
CL320	nod - closure plan	3	State	04/15/93
CL320	nod - closure plan	4	State	04/15/93
CL325	no description	6	State	07/19/93
CL330	revisions received - closure	2	EPA	07/19/93
OP001CS	part a received-request for change under interim stat	12	EPA	06/30/94
OP001CS	part a received-request for change under interim stat	19	State	06/30/94
OP002AP	part a determination-approval of interim status change	10	State	07/01/02

## Washington Permit Events by Unit Report, Sorted By Handler Name

#### **US DEPT OF ENERGY HANFORD FACILITY**

Richland, Benton County

EPA handler id: WA7890008967

EPA Region 10

,

Universes:

Full Enforce = LI-ST

PC wrkld = L--ST

CL wrkld = LI-ST

Pmt prog = LI-ST

Pmt wrkld = L--ST

Subj to CA = Y

CA wrkld = Y

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
HS&T	20-1	T04: other treatment	1	3,000.00	Gal/Day	02/07/1995

ISIN: Interim Status - Inactive/closing, But Not Yet Rcra Closed

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	9	EPA	11/25/87
OP001CS	part a received-request for change under interim stat	10	EPA	05/19/88
CL310	plan received - closure	2	EPA	11/01/92
OP001CS	part a received-request for change under interim stat	11	EPA	11/18/92
CL310	plan received - closure	2	State	11/24/92
CL310CL	plan received - closure	3	State	11/30/92
OP001CS	part a received-request for change under interim stat	34	State	11/30/92
CL320	nod - closure plan	2	State	02/26/93
CL320	nod - closure plan	2	EPA	04/01/93
CL320	nod - closure plan	3	State	04/15/93
CL320	nod - closure plan	4	State	04/15/93
CL330	revisions received - closure	2	EPA	07/19/93
CL325	no description	2	State	10/15/93
OP001CS	part a received-request for change under interim stat	12	EPA	06/30/94
OP001CS	part a received-request for change under interim stat	19	State	06/30/94
OP002AP	part a determination-approval of interim status change	10	State	07/01/02

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
HS&T	122-1	S01: container	1	40,000.00	Gal	11/25/1987

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	9	EPA	11/25/87
OP001IS	part a received-initial submittal	18	State	12/01/87
OP001CS	part a received-request for change under interim stat	10	EPA	05/19/88
CL310	plan received - closure	2	EPA	11/01/92
OP001CS	part a received-request for change under interim stat	11	EPA	11/18/92
CL320	nod - closure plan	2	EPA	04/01/93
CL320	nod - closure plan	3	State	04/15/93
CL330	revisions received - closure	2	EPA	07/19/93
OP001CS	part a received-request for change under interim stat	12	EPA	06/30/94
OP001CS	part a received-request for change under interim stat	19	State	06/30/94
OP002AP	part a determination-approval of interim status change	10	State	07/01/02

### Washington Permit Events by Unit Report, Sorted By Handler Name

#### **US DEPT OF ENERGY HANFORD FACILITY**

Richland, Benton County

EPA handler id: WA7890008967

EPA Region 10

Universes:

Full Enforce = LI-ST

OP001CS

PC wrkld = L--ST

part a received-request for change under interim stat

CL wrkld = LI-ST

Pmt prog = LI-ST

Pmt wrkld = L--ST

28

Subj to CA = Y

State

CA wrkld = Y

01/01/96

	Seq Num		Num of			
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
HWVP	21-1	S01: container	1	1,479,935.00	L	02/07/1995
		ISBC: Interim Status - Before Construction				

Event **Event Description** Seq Num **Actual Date** Agency OP001IS part a received-initial submittal 27 State 05/01/88 OP001IS 34 EPA 05/19/88 part a received-initial submittal OP020 6 EPA 07/01/89 part b received OP001CS part a received-request for change under interim stat 35 EPA 07/31/89 OP001CS part a received-request for change under interim stat 36 EPA 10/31/89 OP001CS part a received-request for change under interim stat 37 EPA 11/15/90 38 EPA OP001CS part a received-request for change under interim stat 09/30/91 OP020 5 part b received State 10/01/91 OP110 revisions received 4 EPA 10/01/91

 Seq Num
 Num of Unit Name

 Process Code / Legal and Operating Status
 Num of Units
 Capacity
 UOM
 Effective Date

 HWVP
 22-1
 S02: tank storage ISBC: Interim Status - Before Construction
 3
 1,544,280.00
 L
 02/07/1995

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	27	State	05/01/88
OP020	part b received	5	State	10/01/91
OP001CS	part a received-request for change under interim stat	28	State	01/01/96

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
HWVP	23-1	S05: drip pad	1	2,271.00	L	02/07/1995
		ISBC: Interim Status - Before Construction				

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	27	State	05/01/88
OP020	part b received	5	State	10/01/91
OP001CS	part a received-request for change under interim stat	28	State	01/01/96

## Washington Permit Events by Unit Report, Sorted By Handler Name

### **US DEPT OF ENERGY HANFORD FACILITY**

Full Enforce = LI-ST

Richland, Benton County

Universes:

PC wrkld = L--ST CL wrkld = LI-ST

Pmt prog = LI-ST

Pmt wrkld = L--ST

Subj to CA = Y

CA wrkld = Y

EPA Region 10

**EPA handler id: WA7890008967** 

	Seq Num		Num of			
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
HWVP	24-1	T01: tank treatment	3	100,341.00	L/Day	02/07/1995
		ISBC: Interim Status - Before Construction				
	Event	Event Description		Seq Num	Agency	Actual Date
		rt a received-initial submittal		27	State	05/01/88
		rt b received		5	State	10/01/91
	OP001CS pa	rt a received-request for change under interim stat		28	State	01/01/96
	Seq Num		Num of			
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
HWVP	121-1	T04: other treatment	1	250.00	L/Hr	05/19/1988
		ISBC: Interim Status - Before Construction				
	Event	Event Description		Seq Num	Agency	Actual Date
		rt a received-initial submittal		27	State	05/01/88
		rt b received		5	State	10/01/91
	OP001CS pa	rt a received-request for change under interim stat		28	State	01/01/96
	Seq Num		Num of			
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
LERF	27-1	S04: surface impoundment storage PIOP: Permitted - Operating, Actively Managing Rcra-regu	1 lated Waste	19,500,000.00	Gal	05/06/1994
	Event	Event Description		Seg Num	Agency	Actual Date
		rmit expires		1	State	09/28/04
	Seq Num		Num of			
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
LLBG	29-1	D81: land application ISOP: Interim Status - Operating, Actively Managing Rcra-	1	950.00	Ac	02/07/1995
		1001 . Interim Status - Operating, Actively Mahaging Rola-	regulated vvaste			
	Event	Event Description		Seq Num	Agency	Actual Date
	OP003FD pro	ocess determination-facility certified document		4	State	06/01/02

### Washington Permit Events by Unit Report, Sorted By Handler Name

#### **US DEPT OF ENERGY HANFORD FACILITY**

Richland, Benton County

EPA handler id: WA7890008967

EPA Region 10

Universes:

Full Enforce = LI-ST

PC wrkld = L--ST

CL wrkld = LI-ST

Pmt prog = LI-ST

Pmt wrkld = L--ST

Subj to CA = Y

CA wrkld = Y

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
SHLWTS	36-1	S01: container	1	20,000.00	Gal	02/07/1995

PICC: Permitted - Clean Closed

EventEvent DescriptionSeq NumAgencyActual DateCL380CAclosure verification6State09/06/95

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
SHLWTS	37-1	T04: other treatment PICC: Permitted - Clean Closed	1	550.00	L/Day	02/07/1995

EventEvent DescriptionSeq NumAgencyActual DateCL380CAclosure verification6State09/06/95

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
SST	38-1	S02: tank storage ISIN: Interim Status - Inactive/closing, But Not Yet Rcra Closed	1	91,880,000.00	Gal	02/07/1995

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	20	State	02/01/88
OP001IS	part a received-initial submittal	18	EPA	03/01/88
CL310	plan received - closure	3	EPA	12/01/89
OP001CS	part a received-request for change under interim stat	19	EPA	03/30/90
OP001CS	part a received-request for change under interim stat	20	EPA	04/13/93
OP001CS	part a received-request for change under interim stat	21	EPA	12/22/93
OP001CS	part a received-request for change under interim stat	21	State	10/01/96
OP001CS	part a received-request for change under interim stat	39	State	11/04/99
OP001CS	part a received-request for change under interim stat	40	State	12/22/99
OP463	groundwater monitoring program developed	4	State	07/31/00
OP463	groundwater monitoring program developed	5	State	09/20/00
OP463	groundwater monitoring program developed	3	State	10/31/00
OP463	groundwater monitoring program developed	9	State	04/30/02

### Washington Permit Events by Unit Report, Sorted By Handler Name

PC wrkld = L--ST

#### **US DEPT OF ENERGY HANFORD FACILITY**

Full Enforce = LI-ST

Richland, Benton County

Universes:

Pmt wrkld = L--ST

Pmt prog = LI-ST

**EPA handler id: WA7890008967** 

CA wrkld = Y

Subj to CA = Y

**EPA Region 10** 

Seq NumNum of<br/>Unit NameProcess Code / Legal and Operating StatusNum of<br/>UnitsCapacityUOMEffective DateSST39-1S03: waste pile10.14Cu-Yd02/07/1995

ISIN: Interim Status - Inactive/closing, But Not Yet Rcra Closed

CL wrkld = LI-ST

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	20	State	02/01/88
OP001IS	part a received-initial submittal	18	EPA	03/01/88
CL310	plan received - closure	3	EPA	12/01/89
OP001CS	part a received-request for change under interim stat	19	EPA	03/30/90
OP001CS	part a received-request for change under interim stat	20	EPA	04/13/93
OP001CS	part a received-request for change under interim stat	21	EPA	12/22/93
OP001CS	part a received-request for change under interim stat	21	State	10/01/96
OP001CS	part a received-request for change under interim stat	39	State	11/04/99
OP001CS	part a received-request for change under interim stat	40	State	12/22/99
OP463	groundwater monitoring program developed	4	State	07/31/00
OP463	groundwater monitoring program developed	5	State	09/20/00
OP463	groundwater monitoring program developed	3	State	10/31/00
OP463	groundwater monitoring program developed	9	State	04/30/02

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
SST	40-1	T01: tank treatment	1	600,000.00	Gal/Day	02/07/1995
		ISIN: Interim Status - Inactive/closing, But Not Yet Rcra Closed				

Event **Event Description** Seq Num Agency **Actual Date** OP001IS part a received-initial submittal State 02/01/88 20 OP001IS part a received-initial submittal 18 EPA 03/01/88 3 EPA CL310 plan received - closure 12/01/89 OP001CS EPA part a received-request for change under interim stat 19 03/30/90 OP001CS part a received-request for change under interim stat 20 EPA 04/13/93 OP001CS 21 EPA part a received-request for change under interim stat 12/22/93 OP001CS part a received-request for change under interim stat 21 State 10/01/96 OP001CS part a received-request for change under interim stat 39 State 11/04/99 OP001CS part a received-request for change under interim stat 40 State 12/22/99 **OP463** groundwater monitoring program developed 4 State 07/31/00 **OP463** State groundwater monitoring program developed 5 09/20/00 **OP463** groundwater monitoring program developed 3 State 10/31/00 **OP463** groundwater monitoring program developed State 04/30/02

### Washington Permit Events by Unit Report, Sorted By Handler Name

#### **US DEPT OF ENERGY HANFORD FACILITY**

OP100

OP002AP

notice of deficiency

part a determination-approval of interim status change

OP110CO revisions received-complete

Richland, Benton County

**EPA handler id: WA7890008967** 

09/27/02

09/27/02

10/02/02

State

State

State

**EPA Region 10** 

Universes: Full Enforce = LI-ST PC wrkld = L--ST CL wrkld = LI-ST Pmt prog = LI-ST Pmt wrkld = L--ST Subj to CA = Y CA wrkld = Y

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
TPLANT	45-1	S01: container	1	200,000.00	Gal	02/07/1995
		ISOP: Interim Status - Operating, Actively Managing Rcra-	regulated Waste			

Event **Event Description** Seq Num **Actual Date** Agency OP001IS part a received-initial submittal 13 EPA 11/25/87 OP001IS 12/01/87 part a received-initial submittal 9 State OP001CS part a received-request for change under interim stat EPA 14 06/30/93 OP001CS part a received-request for change under interim stat 15 EPA 08/30/93 OP001CS part a received-request for change under interim stat EPA 11/04/94 16 OP020 part b received 3 State 12/19/95 OP001CS part a received-request for change under interim stat 10 State 10/01/96 2 OP002AP part a determination-approval of interim status change State 11/06/96 OP160 10/15/97 public notice 1 State OP001CS part a received-request for change under interim stat 35 State 09/04/02 OP020CS part b received-confidentiality substantiated State 09/26/02

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
TPLANT	46-1	S02: tank storage ISOP: Interim Status - Operating, Actively Managing Rcra	1 -regulated Waste	77,400.00	Gal	02/07/1995

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	13	EPA	11/25/87
OP001IS	part a received-initial submittal	9	State	12/01/87
OP001CS	part a received-request for change under interim stat	14	EPA	06/30/93
OP001CS	part a received-request for change under interim stat	15	EPA	08/30/93
OP001CS	part a received-request for change under interim stat	16	EPA	11/04/94
OP020	part b received	3	State	12/19/95
OP001CS	part a received-request for change under interim stat	10	State	10/01/96
OP002AP	part a determination-approval of interim status change	2	State	11/06/96
OP160	public notice	1	State	10/15/97
OP001CS	part a received-request for change under interim stat	35	State	09/04/02
OP020CS	part b received-confidentiality substantiated	1	State	09/26/02
OP100	notice of deficiency	4	State	09/27/02
OP110CO	revisions received-complete	4	State	09/27/02
OP002AP	part a determination-approval of interim status change	9	State	10/02/02

# Washington Permit Events by Unit Report, Sorted By Handler Name

#### **US DEPT OF ENERGY HANFORD FACILITY**

Richland, Benton County

EPA handler id: WA7890008967

EPA Region 10

Universes: Full Enforce = LI-ST PC wrkld = L--ST CL wrkld = LI-ST Pmt prog = LI-ST Pmt wrkld = L--ST Subj to CA = Y CA wrkld = Y

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
TPLANT	47-1	S06: containment building - storage ISOP: Interim Status - Operating, Actively Managing Rcra-	1 regulated Waste	35,170.00	Cu-Yd	02/07/1995

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	13	EPA	11/25/87
OP001IS	part a received-initial submittal	9	State	12/01/87
OP001CS	part a received-request for change under interim stat	14	EPA	06/30/93
OP001CS	part a received-request for change under interim stat	15	EPA	08/30/93
OP001CS	part a received-request for change under interim stat	16	EPA	11/04/94
OP020	part b received	3	State	12/19/95
OP001CS	part a received-request for change under interim stat	10	State	10/01/96
OP002AP	part a determination-approval of interim status change	2	State	11/06/96
OP160	public notice	1	State	10/15/97
OP001CS	part a received-request for change under interim stat	35	State	09/04/02
OP020CS	part b received-confidentiality substantiated	1	State	09/26/02
OP100	notice of deficiency	4	State	09/27/02
OP110CO	revisions received-complete	4	State	09/27/02
OP002AP	part a determination-approval of interim status change	9	State	10/02/02

# Washington Permit Events by Unit Report, Sorted By Handler Name

#### **US DEPT OF ENERGY HANFORD FACILITY**

Richland, Benton County

EPA Region 10

**EPA handler id: WA7890008967** 

Universes: Full Enforce = LI-ST PC wrkld = L--ST CL wrkld = LI-ST Pmt prog = LI-ST Pmt wrkld = L--ST Subj to CA = Y CA wrkld = Y

	Seq Num		Num of			
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
TPLANT	48-1	T01: tank treatment	1	14,000.00	Gal/Day	02/07/1995

ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	13	EPA	11/25/87
OP001IS	part a received-initial submittal	9	State	12/01/87
OP001	part a received	2	State	06/30/93
OP001CS	part a received-request for change under interim stat	14	EPA	06/30/93
OP001	part a received	3	State	08/30/93
OP001CS	part a received-request for change under interim stat	15	EPA	08/30/93
OP200PJ	final determination-rcra permit issued with hswa ca sched.	1	State	01/20/94
OP200PJ	final determination-rcra permit issued with hswa ca sched.	2	State	01/25/94
OP001CS	part a received-request for change under interim stat	16	EPA	11/04/94
OP020	part b received	3	State	12/19/95
OP001CS	part a received-request for change under interim stat	10	State	10/01/96
OP002AP	part a determination-approval of interim status change	2	State	11/06/96
OP160	public notice	1	State	10/15/97
OP001CS	part a received-request for change under interim stat	35	State	09/04/02
OP020CS	part b received-confidentiality substantiated	1	State	09/26/02
OP100	notice of deficiency	4	State	09/27/02
OP110CO	revisions received-complete	4	State	09/27/02
OP002AP	part a determination-approval of interim status change	9	State	10/02/02

# Washington Permit Events by Unit Report, Sorted By Handler Name

#### **US DEPT OF ENERGY HANFORD FACILITY**

Richland, Benton County

EPA handler id: WA7890008967

EPA Region 10

Universes: Full Enforce = LI-ST PC wrkld = L--ST CL wrkld = LI-ST Pmt prog = LI-ST Pmt wrkld = L--ST Subj to CA = Y CA wrkld = Y

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
TPLANT	49-1	T04: other treatment	1	1,000.00	Gal/Day	02/07/1995
		ISOP: Interim Status - Operating Actively Managing Ross	a-regulated Waste			

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	13	EPA	11/25/87
OP001IS	part a received-initial submittal	9	State	12/01/87
OP001CS	part a received-request for change under interim stat	14	EPA	06/30/93
OP001CS	part a received-request for change under interim stat	15	EPA	08/30/93
OP001CS	part a received-request for change under interim stat	16	EPA	11/04/94
OP020	part b received	3	State	12/19/95
OP001CS	part a received-request for change under interim stat	10	State	10/01/96
OP002AP	part a determination-approval of interim status change	2	State	11/06/96
OP160	public notice	1	State	10/15/97
OP001CS	part a received-request for change under interim stat	35	State	09/04/02
OP020CS	part b received-confidentiality substantiated	1	State	09/26/02
OP100	notice of deficiency	4	State	09/27/02
OP110CO	revisions received-complete	4	State	09/27/02
OP002AP	part a determination-approval of interim status change	9	State	10/02/02

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
TPLANT	123-1	T04: other treatment	1	2.00	T/Hr	11/25/1987
		ISOP: Interim Status - Operating Actively Managing Rora	a-regulated Waste			

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	13	EPA	11/25/87
OP001CS	part a received-request for change under interim stat	14	EPA	06/30/93
OP001CS	part a received-request for change under interim stat	15	EPA	08/30/93
OP001CS	part a received-request for change under interim stat	16	EPA	11/04/94
OP001CS	part a received-request for change under interim stat	35	State	09/04/02
OP020CS	part b received-confidentiality substantiated	1	State	09/26/02
OP100	notice of deficiency	4	State	09/27/02
OP110CO	revisions received-complete	4	State	09/27/02
OP002AP	part a determination-approval of interim status change	9	State	10/02/02

## Washington Permit Events by Unit Report, Sorted By Handler Name

#### **US DEPT OF ENERGY HANFORD FACILITY**

Richland, Benton County

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EPA Region 10

**EPA handler id: WA7890008967** 

Universes: Full Enforce = LI-ST PC wrkld = L--ST CL wrkld = LI-ST Pmt prog = LI-ST Pmt wrkld = L--ST Subj to CA = Y CA wrkld = Y

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
WRAP	115-1	T01: tank treatment	1	73,500.00	Gal/Day	01/25/1995
		ISOP: Interim Status - Operating, Actively Managing Rora	a-regulated Waste			

Event	Event Description	Seq Num	Agency	Actual Date
OP001CS	part a received-request for change under interim stat	41	State	02/28/01
OP003FD	process determination-facility certified document	1	State	08/19/02
OP002AP	part a determination-approval of interim status change	11	State	04/28/04

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
WRAP	116-1	T04: other treatment	1	12,900.00	L/Day	01/25/1995
		ISOP: Interim Status - Operating, Actively Managing Rcra-	-regulated Waste			

Event	Event Description	Seq Num	Agency	Actual Date
OP001CS	part a received-request for change under interim stat	41	State	02/28/01
OP003FD	process determination-facility certified document	1	State	08/19/02
OP002AP	part a determination-approval of interim status change	11	State	04/28/04

Permit Series Name: 3000AREA Permit Series Sequence Number: 510

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
300APT	84-1	D83: surface impoundment disposal	1	3,000,000.00	Gal	02/07/1995
		PIIN: Permitted - Inactive/closing, But Not Yet Rcra Closed				

Event	Event Description	Seq Num	Agency	Actual Date
OP230GW	modification requested-groundwater monitoring modification	1	State	05/10/02
OP23130	class determination-class 3 mod	1	State	06/09/02

# Washington Permit Events by Unit Report, Sorted By Handler Name

#### **US DEPT OF ENERGY HANFORD FACILITY**

Richland, Benton County

EPA handler id: WA7890008967

EPA Region 10

Universes : Full Er

Full Enforce = LI-ST

PC wrkld = L--ST

CL wrkld = LI-ST

Pmt prog = LI-ST

Pmt wrkld = L--ST

Subj to CA = Y

CA wrkld = Y

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
SHLWTS	36-1	S01: container	1	20,000.00	Gal	02/07/1995

PICC: Permitted - Clean Closed

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	State	05/23/88
CL310	plan received - closure	1	State	09/13/89
CL320	nod - closure plan	1	State	01/16/90
CL330	revisions received - closure	1	State	03/02/90
CL320	nod - closure plan	2	State	04/17/90
CL330	revisions received - closure	2	State	04/25/90
CL320	nod - closure plan	3	State	05/24/90
OP110	revisions received	1	State	06/21/90
CL320	nod - closure plan	4	State	06/25/90
CL320	nod - closure plan	5	State	06/29/93
CL320	nod - closure plan	6	State	01/14/94
CL330	revisions received - closure	3	State	02/24/94
CL310	plan received - closure	2	State	07/29/94
CL320	nod - closure plan	8	State	09/29/94
CL360	plan approved - closure	1	State	10/20/94
CL325	no description	1	State	10/24/94
CL404CL	review of closure plan completed	1	State	12/20/94
CL340	public notice - closure	1	State	01/01/95
CL411CL	closure process begun	1	State	05/31/95
CL370CL	receive closure certification	1	State	08/22/95
CL380CL	closure verification	1	State	09/06/95
CL413CL	closure period completed	1	State	10/23/95

### Washington Permit Events by Unit Report, Sorted By Handler Name

#### **US DEPT OF ENERGY HANFORD FACILITY**

Richland, Benton County

EPA handler id: WA7890008967

EPA Region 10

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Universes:

Full Enforce = LI-ST

PC wrkld = L--ST

CL wrkld = LI-ST

Pmt prog = LI-ST

Pmt wrkld = L--ST

Subj to CA = Y

CA wrkld = Y

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
SHLWTS	37-1	T04: other treatment	1	550.00	L/Day	02/07/1995

PICC: Permitted - Clean Closed

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	State	05/23/88
CL310	plan received - closure	1	State	09/13/89
CL320	nod - closure plan	1	State	01/16/90
CL330	revisions received - closure	1	State	03/02/90
CL320	nod - closure plan	2	State	04/17/90
CL330	revisions received - closure	2	State	04/25/90
CL320	nod - closure plan	3	State	05/24/90
OP110	revisions received	1	State	06/21/90
CL320	nod - closure plan	4	State	06/25/90
CL320	nod - closure plan	5	State	06/29/93
CL320	nod - closure plan	6	State	01/14/94
CL330	revisions received - closure	3	State	02/24/94
CL310	plan received - closure	2	State	07/29/94
CL320	nod - closure plan	8	State	09/29/94
CL360	plan approved - closure	1	State	10/20/94
CL325	no description	1	State	10/24/94
CL404CL	review of closure plan completed	1	State	12/20/94
CL340	public notice - closure	1	State	01/01/95
CL411CL	closure process begun	1	State	05/31/95
CL370CL	receive closure certification	1	State	08/22/95
CL380CL	closure verification	1	State	09/06/95
CL413CL	closure period completed	1	State	10/23/95

Permit Series Name: 300AREA Permit Series Sequence Number: 506

# Washington Permit Events by Unit Report, Sorted By Handler Name

#### **US DEPT OF ENERGY HANFORD FACILITY**

Richland, Benton County

EPA handler id: WA7890008967

EPA Region 10

Universes:

Full Enforce = LI-ST

PC wrkld = L--ST

CL wrkld = LI-ST

Pmt prog = LI-ST

Pmt wrkld = L--ST

Subj to CA = Y

CA wrkld = Y

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
300APT	84-1	D83: surface impoundment disposal	1	3,000,000.00	Gal	02/07/1995

PIIN: Permitted - Inactive/closing, But Not Yet Rcra Closed

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	4	EPA	11/01/85
OP001IS	part a received-initial submittal	4	State	11/01/85
OP001CS	part a received-request for change under interim stat	5	EPA	08/15/87
OP001CS	part a received-request for change under interim stat	5	State	08/15/87
OP001CS	part a received-request for change under interim stat	6	EPA	11/16/87
OP001CS	part a received-request for change under interim stat	6	State	08/12/94
OP001CS	part a received-request for change under interim stat	7	EPA	08/12/94
CL310	plan received - closure	10	State	05/25/95
OP001PB	part a received-submitted with a part b or mod request	7	State	05/25/95
CL360ME	plan approved - closure-final closure	3	State	06/27/95

#### **US DEPT OF ENERGY HANFORD FACILITY**

Richland, Benton County

EPA handler id: WA7890008967

EPA Region 10

Universes: Full Enforce = LI-ST PC wrkld = L--ST CL wrkld = LI-ST Pmt prog = LI-ST Pmt wrkld = L--ST Subj to CA = Y CA wrkld = Y

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
300ASE	85-1	S01: container PICC: Permitted - Clean Closed	1	220.00	Gal	02/07/1995

Event **Event Description** Seq Num **Actual Date** Agency CL310 plan received - closure EPA 10/25/85 2 CL310 11/01/85 plan received - closure 2 State OP001 part a received 3 State 11/01/85 OP001IS part a received-initial submittal 4 EPA 11/01/85 5 EPA OP001CS 08/15/87 part a received-request for change under interim stat OP001CS part a received-request for change under interim stat 6 EPA 11/16/87 CL320 nod - closure plan EPA 01/29/88 CL320 2 EPA nod - closure plan 03/31/88 CL330 revisions received - closure EPA 03/31/88 1 CL330 revisions received - closure 16 State 04/15/88 CL320 nod - closure plan 3 EPA 09/15/88 CL320 nod - closure plan 13 State 09/15/88 OP001CS part a received-request for change under interim stat 8 EPA 02/08/89 CL330 EPA revisions received - closure 3 02/10/89 CL310 plan received - closure 3 State 02/15/89 CL320 nod - closure plan EPA 04/27/89 CL320 nod - closure plan 14 State 04/27/89 CL325 ---- no description ----3 State 06/09/89 CL330 EPA revisions received - closure 4 06/09/89 CL320 5 EPA 07/14/89 nod - closure plan CL320 nod - closure plan 15 State 07/14/89 CL325 ---- no description ----State 09/15/89 4 CL330 EPA revisions received - closure 5 09/15/89 CL330 revisions received - closure 2 EPA 10/20/89 CL320 16 State 01/02/90 nod - closure plan CL310 plan received - closure 4 State 03/27/90 CL330 EPA revisions received - closure 6 03/27/90 EPA OP001CS part a received-request for change under interim stat 9 03/27/90 CL320 nod - closure plan 6 EPA 11/09/90 CL320 nod - closure plan 17 State 11/09/90 CL325 ---- no description ----13 State 02/01/91 CL330 revisions received - closure 7 EPA 02/01/91 CL330 revisions received - closure 8 EPA 06/26/91 CL320 7 EPA nod - closure plan 06/15/92 CL330 revisions received - closure 9 EPA 07/21/92 CL310 plan received - closure 5 State 09/24/92 CL330 EPA 09/24/92 revisions received - closure 10 CL404 review of closure plan completed 1 State 09/25/92 CL404 2 01/01/94 review of closure plan completed State

# Washington Permit Events by Unit Report, Sorted By Handler Name

#### **US DEPT OF ENERGY HANFORD FACILITY**

Full Enforce = LI-ST

Richland, Benton County

Universes:

PC wrkld = L--ST CL wrkld = LI-ST Pmt prog = LI-ST Pmt wrkld = L--ST Subj to CA = Y CA wrkld = Y

**EPA handler id: WA7890008967** 

EPA Region 10

	Seq No	um	Num of			
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
300ASE	Event	Event Description		Seq Num	Agency	Actual Date
	CL340	public notice - closure		1	State	02/09/94
	CL360	plan approved - closure		1	State	08/29/94
	OP200PG	final determination-rcra permit issued with hswa, no ca		1	EPA	08/29/94
	OP205	final permit effective		1	EPA	09/29/94
	CL411	closure process begun		1	State	10/27/94
	CL413	closure period completed		1	State	03/31/95
	CL370	receive closure certification		1	State	05/25/95
	CL380CA	closure verification		1	State	06/27/95

#### **US DEPT OF ENERGY HANFORD FACILITY**

Richland, Benton County

EPA handler id: WA7890008967

**EPA Region 10** 

Universes: Full Enforce = LI-ST PC wrkld = L--ST CL wrkld = LI-ST Pmt prog = LI-ST Pmt wrkld = L--ST Subj to CA = Y CA wrkld = Y

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
300ASE	86-1	T01: tank treatment PICC: Permitted - Clean Closed	1	220.00	Gal/Day	02/07/1995

Event **Event Description** Seq Num **Actual Date** Agency CL310 plan received - closure EPA 10/25/85 2 CL310 11/01/85 plan received - closure 2 State OP001 part a received 3 State 11/01/85 OP001IS part a received-initial submittal 4 EPA 11/01/85 5 EPA OP001CS 08/15/87 part a received-request for change under interim stat OP001CS part a received-request for change under interim stat 6 EPA 11/16/87 CL320 nod - closure plan EPA 01/29/88 CL320 2 EPA nod - closure plan 03/31/88 CL330 revisions received - closure EPA 03/31/88 1 CL330 revisions received - closure 16 State 04/15/88 CL320 nod - closure plan 3 EPA 09/15/88 CL320 nod - closure plan 13 State 09/15/88 OP001CS part a received-request for change under interim stat 8 EPA 02/08/89 CL330 EPA revisions received - closure 3 02/10/89 CL310 plan received - closure 3 State 02/15/89 CL320 nod - closure plan EPA 04/27/89 CL320 nod - closure plan 14 State 04/27/89 CL325 ---- no description ----3 State 06/09/89 CL330 EPA revisions received - closure 4 06/09/89 CL320 5 EPA 07/14/89 nod - closure plan CL320 nod - closure plan 15 State 07/14/89 CL325 ---- no description ----State 09/15/89 4 CL330 EPA revisions received - closure 5 09/15/89 CL330 revisions received - closure 2 EPA 10/20/89 CL320 16 State 01/02/90 nod - closure plan CL310 plan received - closure 4 State 03/27/90 CL330 EPA revisions received - closure 6 03/27/90 EPA OP001CS part a received-request for change under interim stat 9 03/27/90 CL320 nod - closure plan 6 EPA 11/09/90 CL320 nod - closure plan 17 State 11/09/90 CL325 ---- no description ----13 State 02/01/91 CL330 revisions received - closure 7 EPA 02/01/91 CL330 revisions received - closure 8 EPA 06/26/91 CL320 7 EPA nod - closure plan 06/15/92 CL330 revisions received - closure 9 EPA 07/21/92 CL310 plan received - closure 5 State 09/24/92 CL330 EPA 09/24/92 revisions received - closure 10 CL404 review of closure plan completed 1 State 09/25/92 CL404 2 01/01/94 review of closure plan completed State

# Washington Permit Events by Unit Report, Sorted By Handler Name

#### **US DEPT OF ENERGY HANFORD FACILITY**

Richland, Benton County

**EPA handler id: WA7890008967** 

EPA Region 10

Universes: Full Enforce = LI-ST PC wrkld = L--ST CL wrkld = LI-ST Pmt prog = LI-ST Pmt wrkld = L--ST Subj to CA = Y CA wrkld = Y

	Seq Num					
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
300ASE	Event	Event Description		Seq Num	Agency	Actual Date
	CL340	public notice - closure		1	State	02/09/94
	CL360	plan approved - closure		1	State	08/29/94
	OP200PG	final determination-rcra permit issued with hswa, no ca		1	EPA	08/29/94
	CL411	closure process begun		1	State	10/27/94
	CL413	closure period completed		1	State	03/31/95
	CL370	receive closure certification		1	State	05/25/95
	CL380CA	closure verification		1	State	06/27/95

#### **US DEPT OF ENERGY HANFORD FACILITY**

Richland, Benton County

EPA Region 10

**EPA handler id: WA7890008967** 

Universes: Full Enforce = LI-ST PC wrkld = L--ST CL wrkld = LI-ST Pmt prog = LI-ST Pmt wrkld = L--ST Subj to CA = Y CA wrkld = Y

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
300AWAT	87-1	S02: tank storage	1	4,360.00	Gal	02/07/1995

ISIN: Interim Status - Inactive/closing, But Not Yet Rcra Closed

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	15	EPA	09/01/87
OP001IS	part a received-initial submittal	15	State	09/01/87
OP001CS	part a received-request for change under interim stat	16	EPA	11/16/87
OP001CS	part a received-request for change under interim stat	16	State	11/16/87
OP001CS	part a received-request for change under interim stat	17	EPA	05/19/88
CL310	plan received - closure	3	EPA	06/29/90
CL310	plan received - closure	11	State	06/29/90
OP001CS	part a received-request for change under interim stat	18	EPA	06/29/90
CL320	nod - closure plan	6	State	09/25/90
CL320	nod - closure plan	8	EPA	09/25/90
CL330	revisions received - closure	5	State	11/23/90
CL330	revisions received - closure	11	EPA	11/23/90
CL320	nod - closure plan	5	State	09/11/97
CL12001	waiver requested-double liner waiver	1	State	01/19/98
CL320	nod - closure plan	19	State	03/12/98
CL14001	waiver request approved-double liner waiver	1	State	03/19/98
CL12001	waiver requested-double liner waiver	3	State	04/05/99
CL14001	waiver request approved-double liner waiver	3	State	04/06/99
CL320	nod - closure plan	20	State	05/01/99
CL330	revisions received - closure	17	State	05/11/99
CL310CL	plan received - closure	2	State	05/28/99
CL310CL	plan received - closure	1	State	06/01/99
CL310	plan received - closure	9	State	07/13/99
CL360ME	plan approved - closure-final closure	6	State	07/27/99
CL340	public notice - closure	4	State	10/04/99
CL350	public hearing - closure	2	State	12/06/99
CL12001	waiver requested-double liner waiver	2	State	02/10/00
CL380DA	closure verification-in-place closure acceptable	1	State	03/09/00
CL14001	waiver request approved-double liner waiver	2	State	03/13/00
CL320	nod - closure plan	18	State	05/24/00
CL360ME	plan approved - closure-final closure	7	State	03/30/01
CL360MO	plan approved - closure-partial closure	1	State	03/30/01
CL370NO	receive closure certification-not according to plan	1	State	12/03/01
CL370YE	receive closure certification-according to plan	6	State	12/03/01
CL380CA	closure verification	9	State	12/03/01
CL413	closure period completed	2	State	06/03/02

#### **US DEPT OF ENERGY HANFORD FACILITY**

Full Enforce = LI-ST

Richland, Benton County

Universes:

PC wrkld = L--ST CL wrkld = LI-ST Pmt prog = LI-ST Pmt wrkld = L--ST Subj to CA = Y CA wrkld = Y

**EPA handler id: WA7890008967** 

**EPA Region 10** 

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
300AWAT	88-1	T01: tank treatment	1	3,700.00	Gal/Day	02/07/1995
		ISIN: Interim Status - Inactive/closing, But Not Yet Rcra Closed				

Event Seq Num **Actual Date Event Description** Agency OP001IS part a received-initial submittal 15 EPA 09/01/87 **OP001IS** 15 State 09/01/87 part a received-initial submittal EPA OP001CS part a received-request for change under interim stat 16 11/16/87 OP001CS part a received-request for change under interim stat 16 State 11/16/87 17 EPA OP001CS part a received-request for change under interim stat 05/19/88 CL310 plan received - closure 3 EPA 06/29/90 CL310 plan received - closure 11 State 06/29/90 OP001CS part a received-request for change under interim stat 18 EPA 06/29/90 CL320 nod - closure plan 6 State 09/25/90 EPA CL320 nod - closure plan 8 09/25/90 CL330 revisions received - closure 5 State 11/23/90 CL330 revisions received - closure 11 EPA 11/23/90 CL320 nod - closure plan 5 State 09/11/97 CL12001 waiver requested-double liner waiver 1 State 01/19/98 CL320 nod - closure plan 19 State 03/12/98 CL12001 waiver requested-double liner waiver 3 State 04/05/99 CL14001 3 waiver request approved-double liner waiver State 04/06/99 CL320 nod - closure plan 20 State 05/01/99 CL330 revisions received - closure 17 State 05/11/99 2 CL310CL plan received - closure 05/28/99 State CL310CL plan received - closure 1 State 06/01/99 9 CL310 State 07/13/99 plan received - closure CL325 ---- no description ----14 State 07/13/99 CL360ME plan approved - closure-final closure 6 State 07/27/99 CL340 3 public notice - closure State 09/20/99 CL340 public notice - closure State 10/04/99 CL350 public hearing - closure 2 State 12/06/99 CL12001 waiver requested-double liner waiver 2 State 02/10/00 CL380DA closure verification-in-place closure acceptable 1 State 03/09/00 CL14001 waiver request approved-double liner waiver 2 State 03/13/00 CL320 nod - closure plan 18 State 05/24/00 CL360ME plan approved - closure-final closure 7 State 03/30/01 CL360MO plan approved - closure-partial closure State 03/30/01 CL370NO receive closure certification-not according to plan State 12/03/01 CL370YE receive closure certification-according to plan 6 State 12/03/01 CL380CA closure verification 9 State 12/03/01 2 CL413 State closure period completed 06/03/02

#### **US DEPT OF ENERGY HANFORD FACILITY**

Full Enforce = LI-ST

Richland, Benton County

Universes:

PC wrkld = L--ST CL wrkld = LI-ST Pmt prog = LI-ST Pmt wrkld = L--ST Subj to CA = Y CA wrkld = Y

**EPA handler id: WA7890008967** 

**EPA Region 10** 

	Seq Num		Num of			
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
300AWAT	89-1	T04: other treatment ISIN: Interim Status - Inactive/closing, But Not Yet Rcra Closed	1	4,200.00	Gal/Day	02/07/1995

Event Seq Num **Actual Date Event Description** Agency OP001IS part a received-initial submittal 15 EPA 09/01/87 **OP001IS** 15 State 09/01/87 part a received-initial submittal OP001CS EPA part a received-request for change under interim stat 16 11/16/87 OP001CS part a received-request for change under interim stat 16 State 11/16/87 17 EPA OP001CS part a received-request for change under interim stat 05/19/88 CL310 plan received - closure 3 EPA 06/29/90 CL310 plan received - closure 11 State 06/29/90 OP001CS part a received-request for change under interim stat 18 EPA 06/29/90 CL320 nod - closure plan 6 State 09/25/90 EPA CL320 nod - closure plan 8 09/25/90 CL330 revisions received - closure 5 State 11/23/90 CL330 revisions received - closure 11 EPA 11/23/90 CL320 nod - closure plan 5 State 09/11/97 CL12001 waiver requested-double liner waiver 1 State 01/19/98 CL320 nod - closure plan 19 State 03/12/98 CL12001 waiver requested-double liner waiver 3 State 04/05/99 CL14001 3 waiver request approved-double liner waiver State 04/06/99 CL320 nod - closure plan 20 State 05/01/99 CL330 revisions received - closure 17 State 05/11/99 CL310CL 2 plan received - closure State 05/28/99 CL310CL plan received - closure 1 State 06/01/99 9 CL310 State 07/13/99 plan received - closure CL325 ---- no description ----14 State 07/13/99 CL360ME plan approved - closure-final closure 6 State 07/27/99 CL340 3 public notice - closure State 09/20/99 CL340 public notice - closure State 10/04/99 CL350 public hearing - closure 2 State 12/06/99 CL12001 waiver requested-double liner waiver 2 State 02/10/00 CL380DA closure verification-in-place closure acceptable 1 State 03/09/00 CL14001 waiver request approved-double liner waiver 2 State 03/13/00 CL320 nod - closure plan 18 State 05/24/00 CL360ME plan approved - closure-final closure 7 State 03/30/01 CL360MO plan approved - closure-partial closure State 03/30/01 6 12/03/01 CL370YE receive closure certification-according to plan State CL380CA closure verification 9 State 12/03/01 CL413 State 06/03/02 closure period completed

#### **US DEPT OF ENERGY HANFORD FACILITY**

Richland, Benton County

**EPA handler id: WA7890008967**EPA Region 10

Universes: Full Enforce = LI-ST PC wrkld = L--ST CL wrkld = LI-ST Pmt prog = LI-ST Pmt wrkld = L--ST Subj to CA = Y CA wrkld = Y

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
300AWAT	90-1	S02: tank storage	3	9,000.00	Gal	02/07/1995

ISIN: Interim Status - Inactive/closing, But Not Yet Rcra Closed

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	15	EPA	09/01/87
OP001IS	part a received-initial submittal	15	State	09/01/87
OP001CS	part a received-request for change under interim stat	16	EPA	11/16/87
OP001CS	part a received-request for change under interim stat	16	State	11/16/87
OP001CS	part a received-request for change under interim stat	17	EPA	05/19/88
CL310	plan received - closure	3	EPA	06/29/90
CL310	plan received - closure	11	State	06/29/90
OP001CS	part a received-request for change under interim stat	18	EPA	06/29/90
CL320	nod - closure plan	6	State	09/25/90
CL320	nod - closure plan	8	EPA	09/25/90
CL330	revisions received - closure	5	State	11/23/90
CL330	revisions received - closure	11	EPA	11/23/90
CL320	nod - closure plan	5	State	09/11/97
CL12001	waiver requested-double liner waiver	1	State	01/19/98
CL320	nod - closure plan	19	State	03/12/98
CL12001	waiver requested-double liner waiver	3	State	04/05/99
CL14001	waiver request approved-double liner waiver	3	State	04/06/99
CL320	nod - closure plan	20	State	05/01/99
CL330	revisions received - closure	18	State	05/11/99
CL310CL	plan received - closure	2	State	05/28/99
CL310CL	plan received - closure	1	State	06/01/99
CL310	plan received - closure	9	State	07/13/99
CL325	no description	14	State	07/13/99
CL360ME	plan approved - closure-final closure	6	State	07/27/99
CL340	public notice - closure	3	State	09/20/99
CL340	public notice - closure	4	State	10/04/99
CL340	public notice - closure	5	State	10/04/99
CL350	public hearing - closure	2	State	12/06/99
CL12001	waiver requested-double liner waiver	2	State	02/10/00
CL380DA	closure verification-in-place closure acceptable	1	State	03/09/00
CL14001	waiver request approved-double liner waiver	2	State	03/13/00
CL320	nod - closure plan	18	State	05/24/00
CL360ME	plan approved - closure-final closure	7	State	03/30/01
CL360MO	plan approved - closure-partial closure	1	State	03/30/01
CL370YE	receive closure certification-according to plan	6	State	12/03/01
CL380CA	closure verification	9	State	12/03/01
CL413	closure period completed	2	State	06/03/02

#### **US DEPT OF ENERGY HANFORD FACILITY**

Richland, Benton County

EPA Region 10

**EPA handler id: WA7890008967** 

Universes: Full Enforce = LI-ST PC wrkld = L--ST CL wrkld = LI-ST Pmt prog = LI-ST Pmt wrkld = L--ST Subj to CA = Y CA wrkld = Y

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
300AWAT	91-1	T01: tank treatment	2	5,000.00	Gal/Day	02/07/1995

ISIN: Interim Status - Inactive/closing, But Not Yet Rcra Closed

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	15	EPA	09/01/87
OP001IS	part a received-initial submittal	15	State	09/01/87
OP001CS	part a received-request for change under interim stat	16	EPA	11/16/87
OP001CS	part a received-request for change under interim stat	16	State	11/16/87
OP001CS	part a received-request for change under interim stat	17	EPA	05/19/88
CL310	plan received - closure	3	EPA	06/29/90
CL310	plan received - closure	11	State	06/29/90
OP001CS	part a received-request for change under interim stat	18	EPA	06/29/90
CL320	nod - closure plan	6	State	09/25/90
CL320	nod - closure plan	8	EPA	09/25/90
CL330	revisions received - closure	5	State	11/23/90
CL330	revisions received - closure	11	EPA	11/23/90
CL320	nod - closure plan	5	State	09/11/97
CL12001	waiver requested-double liner waiver	1	State	01/19/98
CL320	nod - closure plan	19	State	03/12/98
CL12001	waiver requested-double liner waiver	3	State	04/05/99
CL14001	waiver request approved-double liner waiver	3	State	04/06/99
CL320	nod - closure plan	20	State	05/01/99
CL330	revisions received - closure	18	State	05/11/99
CL310CL	plan received - closure	2	State	05/28/99
CL310CL	plan received - closure	1	State	06/01/99
CL310	plan received - closure	9	State	07/13/99
CL325	no description	14	State	07/13/99
CL360ME	plan approved - closure-final closure	6	State	07/27/99
CL340	public notice - closure	3	State	09/20/99
CL340	public notice - closure	4	State	10/04/99
CL340	public notice - closure	5	State	10/04/99
CL350	public hearing - closure	2	State	12/06/99
CL12001	waiver requested-double liner waiver	2	State	02/10/00
CL380DA	closure verification-in-place closure acceptable	1	State	03/09/00
CL14001	waiver request approved-double liner waiver	2	State	03/13/00
CL320	nod - closure plan	18	State	05/24/00
CL360ME	plan approved - closure-final closure	7	State	03/30/01
CL360MO	plan approved - closure-partial closure	1	State	03/30/01
CL370YE	receive closure certification-according to plan	6	State	12/03/01
CL380CA	closure verification	9	State	12/03/01
CL413	closure period completed	2	State	06/03/02

## Washington Permit Events by Unit Report, Sorted By Handler Name

#### **US DEPT OF ENERGY HANFORD FACILITY**

Richland, Benton County

EPA handler id: WA7890008967

EPA Region 10

Universes: Full Enforce = LI-ST PC wrkld = L--ST CL wrkld = LI-ST Pmt prog = LI-ST Pmt wrkld = L--ST Subj to CA = Y CA wrkld = Y

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
303KSF	92-1	S01: container	1	11,000.00	Gal	02/07/1995

PIIN: Permitted - Inactive/closing, But Not Yet Rcra Closed

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	28	EPA	08/01/87
OP001CS	part a received-request for change under interim stat	29	EPA	11/16/87
OP001CS	part a received-request for change under interim stat	30	EPA	10/31/89
CL310	plan received - closure	5	EPA	04/27/90
PC310CL	plan received - closure/post-closure-closure	1	State	04/30/90
OP001CS	part a received-request for change under interim stat	31	EPA	06/21/90
CL320	nod - closure plan	1	State	07/01/90
CL320	nod - closure plan	10	EPA	07/09/90
CL330	revisions received - closure	17	EPA	10/04/90
CL325	no description	5	State	10/05/90
CL320	nod - closure plan	2	State	11/06/90
CL320	nod - closure plan	14	EPA	11/06/90
CL325	no description	6	State	02/14/91
CL330	revisions received - closure	21	EPA	02/14/91
CL320	nod - closure plan	3	State	04/26/91
CL325	no description	11	State	11/01/91
CL330	revisions received - closure	4	State	11/01/91
CL320	nod - closure plan	4	State	04/23/92
CL320	nod - closure plan	16	EPA	04/23/92
CL320	nod - closure plan	15	EPA	05/06/92
CL330	revisions received - closure	23	EPA	07/27/92
CL325	no description	12	State	07/30/92
CL330	revisions received - closure	6	State	12/28/92
CL330	revisions received - closure	24	EPA	12/15/93
CL320	nod - closure plan	17	EPA	03/31/94
OP001CS	part a received-request for change under interim stat	24	State	08/05/01
OP001CS	part a received-request for change under interim stat	23	State	09/05/01
CL330	revisions received - closure	19	State	04/09/02
CL380CA	closure verification	8	State	08/05/02

# Washington Permit Events by Unit Report, Sorted By Handler Name

#### **US DEPT OF ENERGY HANFORD FACILITY**

Richland, Benton County

EPA handler id: WA7890008967

EPA Region 10

Universes: Full Enforce = LI-ST PC wrkld = L--ST CL wrkld = LI-ST Pmt prog = LI-ST Pmt wrkld = L--ST Subj to CA = Y CA wrkld = Y

	Seq Num		Num of			
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
303MOF	93-1	T03: incinerator	1	0.10	T/Hr	02/07/1995

ISSF: Interim Status - Referred To Cercla

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	14	EPA	05/01/88
PC001	part a received	1	State	05/19/88
PC180OT	received withdrawal request-other reasons for withdrawal	1	State	08/31/92
OP180FC	received withdrawal request-intends/closed all waste handling fac.	4	EPA	09/30/92
PC190DR	withdrawal request determination-denied request	1	State	09/30/92
PC210	determination appealed	1	State	09/30/92
PC220DI	appeal settled-decision issued with no remand	1	State	09/30/92
OP001CS	part a received-request for change under interim stat	22	State	06/30/94

PC wrkld = L--ST

#### **US DEPT OF ENERGY HANFORD FACILITY**

Full Enforce = LI-ST

Richland, Benton County

Universes:

CL wrkld = LI-ST Pmt prog = LI-ST Pmt wrkld = L--ST Subj to CA = Y CA wrkld = Y

**EPA handler id: WA7890008967** 

EPA Region 10

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
304CF	94-1	S01: container	1	1,100.00	Gal	02/07/1995

Event Event Status - Inactive/closing, But Not Yet Rcra Closed

Event Seq Num Agency Actual Date

OP001IS part a received-initial submittal 8 State 08/01/86

OP001IS part a received-initial submittal 22 EPA 08/01/86

OP001CS part a received-request for change under interim stat 23 EPA 11/16/87

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OP001IS	part a received-initial submittal	8	State	08/01/86
OP001IS	part a received-initial submittal	22	EPA	08/01/86
OP001CS	part a received-request for change under interim stat	23	EPA	11/16/87
OP001CS	part a received-request for change under interim stat	24	EPA	02/22/89
CL310	plan received - closure	5	EPA	04/27/90
CL310	plan received - closure	1	State	04/30/90
CL320	nod - closure plan	12	EPA	04/30/90
OP001	part a received	25	EPA	06/21/90
OP001CS	part a received-request for change under interim stat	9	State	06/21/90
CL320	nod - closure plan	1	State	07/01/90
CL320	nod - closure plan	10	EPA	07/09/90
CL330	revisions received - closure	17	EPA	10/04/90
CL320	nod - closure plan	2	State	11/06/90
CL330	revisions received - closure	7	State	11/06/90
CL330	revisions received - closure	8	State	01/30/91
CL330	revisions received - closure	18	EPA	01/30/91
CL320	nod - closure plan	8	State	04/02/91
CL330	revisions received - closure	1	State	10/31/91
CL330	revisions received - closure	15	EPA	10/31/91
CL330	revisions received - closure	9	State	10/31/91
CL330	revisions received - closure	10	State	10/31/91
CL320	nod - closure plan	9	State	02/27/92
CL320	nod - closure plan	11	EPA	02/27/92
CL330	revisions received - closure	11	State	02/27/92
CL330	revisions received - closure	12	State	06/08/92
CL330	revisions received - closure	16	EPA	06/08/92
CL330	revisions received - closure	19	EPA	11/30/93
CL310	plan received - closure	7	State	12/05/93
CL320	nod - closure plan	13	EPA	03/30/94
CL330	revisions received - closure	20	EPA	04/15/95
CL360ME	plan approved - closure-final closure	3	State	06/27/95
CL380CA	closure verification	5	State	11/30/95

#### **US DEPT OF ENERGY HANFORD FACILITY**

Richland, Benton County

**EPA handler id: WA7890008967** 

EPA Region 10

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Universes:

Full Enforce = LI-ST

PC wrkld = L--ST

CL wrkld = LI-ST

Pmt prog = LI-ST

Pmt wrkld = L--ST

Subj to CA = Y

CA wrkld = Y

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
304CF	95-1	T04: other treatment	1	550.00	Gal/Day	02/07/1995

PICC: Permitted - Clean Closed

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	8	State	08/01/86
OP001IS	part a received-initial submittal	22	EPA	08/01/86
OP001CS	part a received-request for change under interim stat	23	EPA	11/16/87
OP001CS	part a received-request for change under interim stat	24	EPA	02/22/89
CL310	plan received - closure	5	EPA	04/27/90
CL310	plan received - closure	1	State	04/30/90
CL320	nod - closure plan	12	EPA	04/30/90
OP001	part a received	25	EPA	06/21/90
OP001CS	part a received-request for change under interim stat	9	State	06/21/90
CL320	nod - closure plan	1	State	07/01/90
CL320	nod - closure plan	10	EPA	07/09/90
CL330	revisions received - closure	17	EPA	10/04/90
CL325	no description	7	State	10/05/90
CL320	nod - closure plan	2	State	11/06/90
CL325	no description	9	State	01/30/91
CL330	revisions received - closure	18	EPA	01/30/91
CL320	nod - closure plan	8	State	04/02/91
CL325	no description	8	State	10/31/91
CL330	revisions received - closure	9	State	10/31/91
CL330	revisions received - closure	15	EPA	10/31/91
CL320	nod - closure plan	11	EPA	02/27/92
CL330	revisions received - closure	11	State	02/27/92
CL325	no description	10	State	06/08/92
CL330	revisions received - closure	16	EPA	06/08/92
CL330	revisions received - closure	19	EPA	11/30/93
CL330	revisions received - closure	2	State	12/05/93
CL320	nod - closure plan	13	EPA	03/30/94
CL330	revisions received - closure	20	EPA	04/15/95
CL380CA	closure verification	5	State	11/30/95

#### **US DEPT OF ENERGY HANFORD FACILITY**

Richland, Benton County

EPA Region 10

**EPA handler id: WA7890008967** 

Universes: Full Enforce = LI-ST PC wrkld = L--ST CL wrkld = LI-ST Pmt prog = LI-ST Pmt wrkld = L--ST Subj to CA = Y CA wrkld = Y

	Seq Num		Num of			
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
305BSF	96-1	S01: container	1	30,000.00	Gal	02/07/1995

PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste

Event	Event Description	Seq Num	Agency	Actual Date
OP020	part b received	1	State	05/01/88
OP001IS	part a received-initial submittal	26	EPA	05/19/88
OP020	part b received	3	EPA	01/30/90
OP020	part b received	2	State	01/31/90
OP100	notice of deficiency	1	EPA	04/26/90
OP100	notice of deficiency	1	State	04/26/90
OP105	no description	1	State	07/26/90
OP110	revisions received	1	EPA	07/28/90
OP100	notice of deficiency	2	EPA	09/28/90
OP100	notice of deficiency	2	State	09/28/90
OP001CS	part a received-request for change under interim stat	27	EPA	12/20/90
OP110IN	revisions received-incomplete	1	State	12/20/90
OP110	revisions received	2	EPA	01/10/91
OP110IN	revisions received-incomplete	2	State	01/30/91
OP100	notice of deficiency	3	EPA	04/26/91
OP100	notice of deficiency	3	State	04/26/91
OP110	revisions received	3	EPA	07/24/91
OP110IN	revisions received-incomplete	4	State	07/26/91
OP100	notice of deficiency	4	State	12/02/91
OP100	notice of deficiency	4	EPA	12/03/91
OP110	revisions received	4	EPA	04/03/92
OP110IN	revisions received-incomplete	5	State	04/03/92
OP100	notice of deficiency	5	EPA	07/30/93
OP150	determined to be complete/tech adequate	1	State	11/30/93
OP160	public notice	1	State	02/09/94
OP110	revisions received	5	EPA	04/30/94
OP200PG	final determination-rcra permit issued with hswa, no ca	1	State	08/29/94
OP200PG	final determination-rcra permit issued with hswa, no ca	2	EPA	08/29/94
OP205	final permit effective	1	State	09/24/94
OP205	final permit effective	2	EPA	09/29/94
MO001PB	part a received-submitted with a part b or mod request	1	State	10/10/98
OP110CO	revisions received-complete	6	State	10/10/98
MO200PI	final determination-rcra permit issued, hswa not applic.	1	State	12/23/98
MO205	final permit effective	1	State	01/01/99
MO001PB	part a received-submitted with a part b or mod request	2	State	01/10/99
OP23111	class determination-class 1 mod, prior approval required	2	State	06/10/00
MP240MD		1	State	09/10/00
OP23111	class determination-class 1 mod, prior approval required	3	State	10/10/00
OP23111	class determination-class 1 mod, prior approval required	6	State	01/23/01

# Washington Permit Events by Unit Report, Sorted By Handler Name

#### **US DEPT OF ENERGY HANFORD FACILITY**

Richland, Benton County

EPA handler id: WA7890008967

EPA Region 10

Universes: Full Enforce = LI-ST PC wrkld = L--ST CL wrkld = LI-ST Pmt prog = LI-ST Pmt wrkld = L--ST Subj to CA = Y CA wrkld = Y

	Seq Nu	ım	Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
305BSF	Event	Event Description		Seq Num	Agency	Actual Date
	OP23111	class determination-class 1 mod, prior approval required		7	State	04/20/01
	OP23111	class determination-class 1 mod, prior approval required		8	State	06/20/01
	OP23111	class determination-class 1 mod, prior approval required		16	State	07/18/01
	OP23111	class determination-class 1 mod, prior approval required		17	State	07/18/01
	OP23111	class determination-class 1 mod, prior approval required		15	State	09/11/01
	OP23111	class determination-class 1 mod, prior approval required		9	State	11/20/01
	OP23111	class determination-class 1 mod, prior approval required		14	State	12/18/01
	OP001CS	part a received-request for change under interim stat		25	State	04/09/02
	OP23111	class determination-class 1 mod, prior approval required		13	State	04/09/02
	OP23111	class determination-class 1 mod, prior approval required		11	State	06/03/02
	OP23111	class determination-class 1 mod, prior approval required		12	State	09/03/02
	OP020RN	renewal application received		1	State	03/30/04
	OP270	permit expires		1	State	09/28/04

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
324SRPP	97-1	T01: tank treatment	1	20.00	L/Day	02/07/1995

NRPF: NEVER REGULATED AS A TSD - PROTECTIVE FILER

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	11	EPA	11/01/85
OP001IS	part a received-initial submittal	17	State	11/01/85
OP001CS	part a received-request for change under interim stat	12	EPA	11/16/87
OP001CS	part a received-request for change under interim stat	18	State	11/16/87
OP001CS	part a received-request for change under interim stat	13	EPA	05/19/88
OP001CS	part a received-request for change under interim stat	19	State	05/19/88
OP180	received withdrawal request	3	State	12/31/89
OP180FC	received withdrawal request-intends/closed all waste handling fac.	3	EPA	12/31/89
OP190AR	withdrawal request determination-approved request	3	State	06/09/97

### Washington Permit Events by Unit Report, Sorted By Handler Name

#### **US DEPT OF ENERGY HANFORD FACILITY**

OP270

permit expires

Full Enforce = LI-ST

Richland, Benton County

Universes:

PC wrkld = L--ST CL wrkld = LI-ST Pmt prog = LI-ST Pmt wrkld = L--ST Subj to CA = Y CA wrkld = Y

3

State

09/28/04

**EPA handler id: WA7890008967** 

**EPA Region 10** 

Unit Name

Seq Num
Process Code / Legal and Operating Status

Units

Capacity
UOM
Effective Date

325HWTUS

128-1
Sol: container
PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste

Event **Event Description** Seq Num **Actual Date** Agency OP001IS part a received-initial submittal 14 EPA 05/01/88 **OP001IS** 13 05/19/88 part a received-initial submittal State OP020 part b received 4 State 06/24/92 **OP100** notice of deficiency 5 State 08/13/97 OP110IN 3 revisions received-incomplete State 08/13/97 OP160DP public notice-draft permit issued 2 State 09/02/97 OP200PI final determination-rcra permit issued, hswa not applic. 2 State 11/07/97 OP230OH modification requested-mod. other than ac, ca, or gw State 03/30/98 OP250 07/03/98 permit reviewed State **OP205** final permit effective 2 State 11/07/98 OP23111 class determination-class 1 mod, prior approval required State 06/10/00 **OP245** modification denied State 09/10/00 OP23111 class determination-class 1 mod, prior approval required 5 State 10/10/00 OP23111 class determination-class 1 mod, prior approval required 6 State 01/23/01 OP23111 class determination-class 1 mod, prior approval required 7 State 04/20/01 OP23111 class determination-class 1 mod, prior approval required 8 State 06/20/01 OP23111 22 class determination-class 1 mod, prior approval required State 07/18/01 OP23111 class determination-class 1 mod, prior approval required 21 State 09/11/01 9 OP23111 class determination-class 1 mod, prior approval required State 11/20/01 OP23111 20 class determination-class 1 mod, prior approval required State 12/18/01 OP23111 class determination-class 1 mod, prior approval required 18 State 06/03/02 OP23111 class determination-class 1 mod, prior approval required 10 State 08/18/02 OP23111 class determination-class 1 mod, prior approval required 19 State 09/03/02

# Washington Permit Events by Unit Report, Sorted By Handler Name

#### **US DEPT OF ENERGY HANFORD FACILITY**

Richland, Benton County

EPA handler id: WA7890008967

EPA Region 10

Universes: Full Enforce = LI-ST PC wrkld = L--ST CL wrkld = LI-ST Pmt prog = LI-ST Pmt wrkld = L--ST Subj to CA = Y CA wrkld = Y

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
325WTF	98-1	T04: other treatment	lated Waste	10,000.00	Gal/Day	02/07/1995

PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	32	EPA	05/19/88
OP001CS	part a received-request for change under interim stat	33	EPA	12/30/91
OP020	part b received	4	EPA	06/24/92
OP205	final permit effective	3	State	11/07/98
OP23111	class determination-class 1 mod, prior approval required	4	State	06/10/00
OP245	modification denied	1	State	09/10/00
OP23111	class determination-class 1 mod, prior approval required	5	State	10/10/00
OP23111	class determination-class 1 mod, prior approval required	6	State	01/23/01
OP23111	class determination-class 1 mod, prior approval required	7	State	04/20/01
OP23111	class determination-class 1 mod, prior approval required	8	State	06/20/01
OP23111	class determination-class 1 mod, prior approval required	9	State	11/20/01
OP020RN	renewal application received	2	State	03/30/04
OP270	permit expires	2	State	09/28/04

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
332SF	99-1	S01: container NRPF: NEVER REGULATED AS A TSD - PROTECTIVE FILER	1	1,800.00	Gal	02/07/1995

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	10	EPA	05/19/88
OP001IS	part a received-initial submittal	10	State	05/19/88
OP180FC	received withdrawal request-intends/closed all waste handling fac.	2	EPA	06/22/89
OP180FE	received withdrawal request-applicant was a protective filer	1	State	06/22/89
OP190AR	withdrawal request determination-approved request	1	EPA	08/17/89
OP190AR	withdrawal request determination-approved request	1	State	08/17/89
OP200PD	final determination-permit denied	3	State	04/21/97
OP260	permit termination	1	State	04/21/97
OP370YE	receive closure certification-according to plan	1	State	04/21/97
OP380AC	closure verification-acceptable closure	1	State	04/21/97

#### **US DEPT OF ENERGY HANFORD FACILITY**

Richland, Benton County

EPA handler id: WA7890008967

EPA Region 10

Universes: Full Enforce = LI-ST PC wrkld = L--ST CL wrkld = LI-ST Pmt prog = LI-ST Pmt wrkld = L--ST Subj to CA = Y CA wrkld = Y

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
3718FAMTF	100-1	S01: container	1	2,000.00	L	02/07/1995

PICC: Permitted - Clean Closed

Event	Event Description	Seq Num	Agency	Actual Date
OP020	part b received	3	State	10/30/85
OP001	part a received	1	State	11/01/85
OP001IS	part a received-initial submittal	19	EPA	11/01/85
OP001CS	part a received-request for change under interim stat	20	EPA	11/16/87
CL310	plan received - closure	6	State	12/09/91
OP001	part a received	2	State	12/20/91
OP001CS	part a received-request for change under interim stat	21	EPA	12/21/91
CL310	plan received - closure	4	EPA	12/31/91
CL320	nod - closure plan	9	EPA	05/07/92
CL320	nod - closure plan	11	State	05/29/92
CL325	no description	1	State	05/29/92
CL120	waiver requested	1	State	06/12/92
CL320	nod - closure plan	12	State	07/10/92
CL325	no description	2	State	07/23/92
CL330	revisions received - closure	14	EPA	07/23/92
CL330	revisions received - closure	12	EPA	08/30/92
CL330	revisions received - closure	13	EPA	11/10/92
CL330	revisions received - closure	14	State	11/10/92
CL120	waiver requested	2	State	08/29/95
CL140	waiver request approved	1	State	09/08/95
CL330	revisions received - closure	3	State	10/05/95
CL360	plan approved - closure	2	State	12/29/95
CL404	review of closure plan completed	3	State	01/31/96
CL350	public hearing - closure	1	State	09/20/96
CL340	public notice - closure	2	State	10/01/96
CL310	plan received - closure	8	State	12/14/96
CL370YE	receive closure certification-according to plan	5	State	07/14/98
CL360ME	plan approved - closure-final closure	4	State	08/04/98
OP200PD	final determination-permit denied	4	State	08/04/98
CL380CA	closure verification	3	State	08/25/98

#### **US DEPT OF ENERGY HANFORD FACILITY**

Richland, Benton County

EPA handler id: WA7890008967

EPA Region 10

Universes: Full Enforce = LI-ST PC wrkld = L--ST CL wrkld = LI-ST Pmt prog = LI-ST Pmt wrkld = L--ST Subj to CA = Y CA wrkld = Y

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
3718FAMTF	101-1	T01: tank treatment	1	25.00	L/Day	02/07/1995

PICC: Permitted - Clean Closed

Event	Event Description	Seq Num	Agency	Actual Date
OP020	part b received	3	State	10/30/85
OP001	part a received	1	State	11/01/85
OP001IS	part a received-initial submittal	19	EPA	11/01/85
OP001CS	part a received-request for change under interim stat	20	EPA	11/16/87
CL310	plan received - closure	6	State	12/09/91
OP001	part a received	2	State	12/20/91
OP001CS	part a received-request for change under interim stat	21	EPA	12/21/91
CL310	plan received - closure	4	EPA	12/31/91
CL320	nod - closure plan	9	EPA	05/07/92
CL320	nod - closure plan	11	State	05/29/92
CL325	no description	1	State	05/29/92
CL120	waiver requested	1	State	06/12/92
CL320	nod - closure plan	12	State	07/10/92
CL325	no description	2	State	07/23/92
CL330	revisions received - closure	14	EPA	07/23/92
CL330	revisions received - closure	12	EPA	08/30/92
CL330	revisions received - closure	13	EPA	11/10/92
CL330	revisions received - closure	14	State	11/10/92
CL120	waiver requested	2	State	08/29/95
CL140	waiver request approved	1	State	09/08/95
CL330	revisions received - closure	3	State	10/05/95
CL360	plan approved - closure	2	State	12/29/95
CL404	review of closure plan completed	3	State	01/31/96
CL350	public hearing - closure	1	State	09/20/96
CL340	public notice - closure	2	State	10/01/96
CL310	plan received - closure	8	State	12/14/96
CL370YE	receive closure certification-according to plan	5	State	07/14/98
CL360ME	plan approved - closure-final closure	4	State	08/04/98
OP200PD	final determination-permit denied	4	State	08/04/98
CL380CA	closure verification	3	State	08/25/98

### Washington Permit Events by Unit Report, Sorted By Handler Name

#### **US DEPT OF ENERGY HANFORD FACILITY**

Richland, Benton County

Universes:

Full Enforce = LI-ST PC wrkld = L--ST CL wrkld = LI-ST

Pmt prog = LI-ST

Pmt wrkld = L--ST

Subj to CA = Y

CA wrkld = Y

**EPA Region 10** 

**EPA handler id: WA7890008967** 

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
3718FAMTF	102-1	T04: other treatment PICC: Permitted - Clean Closed	1	100.00	L/Day	02/07/1995

Event **Event Description** Seq Num **Actual Date** Agency **OP020** part b received State 10/30/85 3 OP001 11/01/85 1 State part a received OP001IS EPA part a received-initial submittal 19 11/01/85 OP001CS part a received-request for change under interim stat 20 EPA 11/16/87 6 CL310 State 12/09/91 plan received - closure OP001 part a received 2 State 12/20/91 part a received-request for change under interim stat OP001CS 21 EPA 12/21/91 plan received - closure EPA CL310 4 12/31/91 CL320 9 EPA 05/07/92 nod - closure plan CL320 nod - closure plan 11 State 05/29/92 CL325 ---- no description ----1 State 05/29/92 CL120 waiver requested 1 State 06/12/92 CL320 State nod - closure plan 12 07/10/92 CL325 2 07/23/92 ---- no description ----State CL330 EPA revisions received - closure 14 07/23/92 CL330 revisions received - closure 12 EPA 08/30/92 CL330 EPA 11/10/92 revisions received - closure 13 CL330 revisions received - closure 14 State 11/10/92 CL120 2 waiver requested State 08/29/95 CL140 waiver request approved 1 State 09/08/95 CL330 revisions received - closure 3 State 10/05/95 CL360 2 plan approved - closure State 12/29/95 CL404 review of closure plan completed 3 State 01/31/96 CL350 public hearing - closure State 09/20/96 CL340 2 10/01/96 public notice - closure State CL310 plan received - closure 8 State 12/14/96 CL370YE receive closure certification-according to plan State 07/14/98 4 CL360ME plan approved - closure-final closure 5 State 08/04/98 OP200PD final determination-permit denied 8 State 08/04/98 CL380CA closure verification State 08/25/98

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
ASHPIT	1-1	T04: other treatment PICC: Permitted - Clean Closed	1	150.00	Gal/Day	02/07/1995

Event	Event Description	Seq Num	Agency	Actual Date
OP170IP	public hearing-informal public	1	State	09/20/96

# Washington Permit Events by Unit Report, Sorted By Handler Name

#### **US DEPT OF ENERGY HANFORD FACILITY**

Richland, Benton County

EPA handler id: WA7890008967

EPA Region 10

Universes: Full Enforce = LI-ST PC wrkld = L--ST CL wrkld = LI-ST Pmt prog = LI-ST Pmt wrkld = L--ST Subj to CA = Y CA wrkld = Y

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
BTTF	7-1	T04: other treatment	1	5,000.00	Gal/Day	02/07/1995

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	05/19/88
OP001IS	part a received-initial submittal	20	State	05/19/88
OP001CS	part a received-request for change under interim stat	2	EPA	12/30/91
OP180FC	received withdrawal request-intends/closed all waste handling fac.	1	EPA	12/31/94
OP180FE	received withdrawal request-applicant was a protective filer	4	State	12/31/94
OP190AR	withdrawal request determination-approved request	4	State	05/19/96
OP200PD	final determination-permit denied	5	State	07/11/96
OP160ID	public notice-intent to deny	3	State	09/16/96
OP260	permit termination	2	State	12/10/96
OP370YE	receive closure certification-according to plan	2	State	12/10/96

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
P&CTF	32-1	T04: other treatment NRPF: NEVER REGULATED AS A TSD - PROTECTIVE FILER	1	30.00	Gal/Day	07/11/1996

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	11	State	05/01/88
OP001CS	part a received-request for change under interim stat	12	State	05/19/88
OP001IS	part a received-initial submittal	1	EPA	05/19/88
OP001CS	part a received-request for change under interim stat	3	EPA	08/14/91
OP020	part b received	2	EPA	12/31/94
OP180	received withdrawal request	2	State	12/31/94
OP180FC	received withdrawal request-intends/closed all waste handling fac.	1	EPA	12/31/94
CL370	receive closure certification	2	State	05/13/96
CL380CA	closure verification	2	State	05/13/96
OP200PD	final determination-permit denied	6	State	05/13/96
OP260	permit termination	3	State	05/13/96
OP370YE	receive closure certification-according to plan	3	State	07/11/96
OP190AR	withdrawal request determination-approved request	2	State	12/10/96

## Washington Permit Events by Unit Report, Sorted By Handler Name

#### **US DEPT OF ENERGY HANFORD FACILITY**

Richland, Benton County

EPA handler id: WA7890008967

EPA Region 10

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
P&CTF	124-1	S01: container	1	110.00	Gal	05/19/1988

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	11	State	05/01/88
OP001CS	part a received-request for change under interim stat	12	State	05/19/88
OP001IS	part a received-initial submittal	1	EPA	05/19/88
OP001CS	part a received-request for change under interim stat	3	EPA	08/14/91
OP020	part b received	2	EPA	12/31/94
OP180	received withdrawal request	2	State	12/31/94
OP180FC	received withdrawal request-intends/closed all waste handling fac.	1	EPA	12/31/94
OP190AR	withdrawal request determination-approved request	2	State	12/10/96

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
TTTF	51-1	T04: other treatment NRPF: NEVER REGULATED AS A TSD - PROTECTIVE FILER	1	400.00	Gal/Day	07/11/1996

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	05/19/88
OP001IS	part a received-initial submittal	21	State	05/19/88
OP020	part b received	2	EPA	12/31/94
OP180FC	received withdrawal request-intends/closed all waste handling fac.	1	EPA	12/31/94
OP180FE	received withdrawal request-applicant was a protective filer	5	State	12/31/94
CL370	receive closure certification	3	State	05/13/96
CL380CA	closure verification	7	State	05/13/96
OP190AR	withdrawal request determination-approved request	5	State	05/13/96
OP200PD	final determination-permit denied	7	State	05/13/96
OP260	permit termination	3	State	05/13/96
OP370	receive closure certification	4	State	07/11/96

Permit Series Name: 400AREA Permit Series Sequence Number: 507

### Washington Permit Events by Unit Report, Sorted By Handler Name

#### **US DEPT OF ENERGY HANFORD FACILITY**

Full Enforce = LI-ST

Richland, Benton County

Universes:

PC wrkld = L--ST CL wrkld = LI-ST Pmt prog = LI-ST Pmt wrkld = L--ST Subj to CA = Y CA wrkld = Y

**EPA handler id: WA7890008967** 

EPA Region 10

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
2727SSF	82-1	S01: container PICC: Permitted - Clean Closed	1	27,000.00	Gal	02/07/1995

EventEvent DescriptionSeq NumAgencyActual DateOP001CSpart a received-request for change under interim stat4State10/01/96CL380CAclosure verification5State11/05/03

	Seq Num		Num of			
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
2727WASRE	83-1	S01: container ITCC: Interim Status Terminated - Clean Closed	1	35,000.00	Gal	02/22/2000

Event	Event Description	Seq Num	Agency	Actual Date
OP001CS	part a received-request for change under interim stat	4	State	10/01/96
CL380CA	closure verification	5	State	11/05/03

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
437MASF	103-1	T01: tank treatment	1	20.00	L/Day	02/07/1995
		RDPF: Research, Development, And Demonstration Pern	nit - PROTECTIVE FILER			

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	State	11/01/85
OP001CS	part a received-request for change under interim stat	2	EPA	08/15/87
OP001CS	part a received-request for change under interim stat	2	State	08/15/87
OP001IS	part a received-initial submittal	1	EPA	11/01/87
OP001CS	part a received-request for change under interim stat	3	EPA	11/16/87
OP180FE	received withdrawal request-applicant was a protective filer	1	State	06/22/89
OP001CS	part a received-request for change under interim stat	3	State	10/01/96
CL370YE	receive closure certification-according to plan	2	State	06/16/03
OP180FE	received withdrawal request-applicant was a protective filer	2	State	06/16/03
PC190AR	withdrawal request determination-approved request	1	State	07/01/03
CL340	public notice - closure	3	State	08/04/03
CL413	closure period completed	3	State	09/18/03
CL380CA	closure verification	4	State	11/05/03
CL413	closure period completed	2	State	11/17/03

# Washington Permit Events by Unit Report, Sorted By Handler Name

#### **US DEPT OF ENERGY HANFORD FACILITY**

Richland, Benton County

**EPA handler id: WA7890008967** 

EPA Region 10

Universes: Full Enforce = LI-ST PC wrkld = L--ST CL wrkld = LI-ST Pmt prog = LI-ST Pmt wrkld = L--ST Subj to CA = Y CA wrkld = Y

	Seq Num		Num of			
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
4843AMSF	104-1	S01: container PICC: Permitted - Clean Closed	1	22,000.00	Gal	02/07/1995

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Event	Event Description	Seq Num	Agency	Actual Date
OP001CS	part a received-request for change under interim stat	6	EPA	08/15/87
OP001IS	part a received-initial submittal	4	EPA	09/01/87
OP001CS	part a received-request for change under interim stat	3	EPA	11/16/87
OP001IS	part a received-initial submittal	7	EPA	02/20/90
OP001CS	part a received-request for change under interim stat	5	EPA	05/31/91
CL310	plan received - closure	1	EPA	06/30/91
CL310	plan received - closure	1	State	07/03/91
CL320	nod - closure plan	1	State	12/09/92
CL320	nod - closure plan	1	EPA	12/17/92
CL330	revisions received - closure	1	State	02/23/93
CL320	nod - closure plan	2	EPA	03/15/93
CL320	nod - closure plan	3	EPA	07/14/93
CL320	nod - closure plan	2	State	07/19/93
CL325	no description	1	State	11/04/93
CL330	revisions received - closure	1	EPA	11/04/93
CL320	nod - closure plan	3	State	02/28/94
CL320	nod - closure plan	4	EPA	02/28/94
CL330	revisions received - closure	2	EPA	04/30/94
CL404	review of closure plan completed	1	State	02/16/95
CL380	closure verification	1	State	05/22/95
CL120	waiver requested	1	State	06/29/95
CL411	closure process begun	1	State	07/20/95
CL140	waiver request approved	1	State	07/21/95
CL413	closure period completed	1	State	07/21/95
CL340	public notice - closure	2	State	08/29/96
CL370YE	receive closure certification-according to plan	1	State	08/29/96
CL380CA	closure verification	2	State	08/29/96
CL380CA	closure verification	3	State	04/14/97

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
SSFSRF	141-1	S02: tank storage ITCC: Interim Status Terminated - Clean Closed	1	1,105,337.00	L	01/15/2004

Event	Event Description	Seq Num	Agency	Actual Date
OP001CS	part a received-request for change under interim stat	3	State	10/01/96

### Washington Permit Events by Unit Report, Sorted By Handler Name

#### **US DEPT OF ENERGY HANFORD FACILITY**

Richland, Benton County

EPA handler id: WA7890008967

EPA Region 10

Universes: Full Enforce = LI-ST PC wrkld = L--ST CL wrkld = LI-ST Pmt prog = LI-ST Pmt wrkld = L--ST Subj to CA = Y CA wrkld = Y

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
SSFSRF	142-1	T01: tank treatment	1	2,700.00	L/Day	01/15/2004

 Event
 Event Description
 Seq Num
 Agency
 Actual Date

 OP001CS
 part a received-request for change under interim stat
 3
 State
 10/01/96

Permit Series Name: 600AREA Permit Series Sequence Number: 508

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
600APS&TF	105-1	S05: drip pad	1	6,000,000.00	Gal	02/07/1995
		ISOP: Interim Status - Operating, Actively Managing Rcra	-regulated Waste			

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	9	State	02/20/90
OP001CS	part a received-request for change under interim stat	10	State	10/01/96
OP002DR	part a determination-denied request	1	State	06/24/02
OP003AD	process determination-agency (state or epa) determination	1	State	09/10/02

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
600APS&TF	106-1	T04: other treatment ISOP: Interim Status - Operating, Actively Managing Rcra	1 -regulated Waste	14,000.00	Gal/Day	02/07/1995

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	14	EPA	02/20/90
OP001CS	part a received-request for change under interim stat	10	State	10/01/96
OP002DR	part a determination-denied request	1	State	06/24/02
OP003AD	process determination-agency (state or epa) determination	1	State	09/10/02

#### **US DEPT OF ENERGY HANFORD FACILITY**

Richland, Benton County

**EPA handler id: WA7890008967** 

EPA Region 10

Pmt wrkld = L--ST Universes: Full Enforce = LI-ST PC wrkld = L--STCL wrkld = LI-STPmt prog = LI-ST Subj to CA = YCA wrkld = Y

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
616NDWSF	107-1	S01: container	1	28,635.00	Gal	02/07/1995

PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	6	EPA	11/01/85
OP001CS	part a received-request for change under interim stat	7	EPA	08/15/87
OP001CS	part a received-request for change under interim stat	8	EPA	11/16/87
OP001CS	part a received-request for change under interim stat	9	EPA	07/31/89
OP020	part b received	1	EPA	07/31/89
OP100	notice of deficiency	1	EPA	11/21/89
OP110	revisions received	1	EPA	02/16/90
OP100	notice of deficiency	2	EPA	03/23/90
OP001CS	part a received-request for change under interim stat	8	State	06/21/90
OP001CS	part a received-request for change under interim stat	10	EPA	06/21/90
OP110	revisions received	2	EPA	06/21/90
OP100	notice of deficiency	3	EPA	08/30/90
OP110	revisions received	3	EPA	11/28/90
OP100	notice of deficiency	4	EPA	12/18/90
OP110	revisions received	4	EPA	02/12/91
OP100	notice of deficiency	5	EPA	07/08/91
OP020	part b received	1	State	10/31/91
OP110	revisions received	5	EPA	10/31/91
OP100	notice of deficiency	6	EPA	06/16/93
OP001CS	part a received-request for change under interim stat	11	EPA	09/08/93
OP100	notice of deficiency	7	EPA	04/16/94
OP200PG	final determination-rcra permit issued with hswa, no ca	1	EPA	08/29/94
OP205	final permit effective	1	EPA	09/29/94
OP205	final permit effective	1	State	09/29/94
CL310PC	plan received - closure	1	State	09/20/95
OP001IS	part a received-initial submittal	5	State	10/01/96
OP002AK	part a determination-acknowledgement of part a receipt	1	State	11/06/96
OP001CS	part a received-request for change under interim stat	6	State	03/04/97
CL310	plan received - closure	2	State	02/01/98
CL320	nod - closure plan	3	State	07/28/98
MO180FC	received withdrawal request-intends/closed all waste handling fac.	1	State	07/28/98
MO250	permit reviewed	1	State	08/22/98
CL320CL	nod - closure plan	1	State	11/05/98
CL310	plan received - closure	3	State	06/01/99
CL315	intends to seek permit	1	State	06/01/99
CL330	revisions received - closure	1	State	06/01/99
CL380CA	closure verification	4	State	06/23/99
CL330	revisions received - closure	2	State	07/01/99
CL325	no description	2	State	07/29/99

### Washington Permit Events by Unit Report, Sorted By Handler Name

#### **US DEPT OF ENERGY HANFORD FACILITY**

Richland, Benton County

EPA handler id: WA7890008967

EPA Region 10

Universes: Full Enforce = LI-ST PC wrkld = L--ST CL wrkld = LI-ST Pmt prog = LI-ST Pmt wrkld = L--ST Subj to CA = Y CA wrkld = Y

	Seq Nu	ım	Num of			
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
616NDWSF	Event	Event Description		Seq Num	Agency	Actual Date
	CL330	revisions received - closure		3	State	09/28/99
	CL360ME	plan approved - closure-final closure		3	State	09/28/99
	CL340	public notice - closure		3	State	10/04/99
	CL360ME	plan approved - closure-final closure		2	State	10/04/99
	CL350	public hearing - closure		1	State	12/06/99
	CL380CA	closure verification		3	State	02/12/01
	CL380CA	closure verification		5	State	09/05/01
	CL370YE	receive closure certification-according to plan		2	State	10/24/01

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
HPADS	17-1	T04: other treatment PICC: Permitted - Clean Closed	1	568.00	Gal/Day	02/07/1995

Event **Event Description** Seq Num Agency **Actual Date** OP001IS EPA part a received-initial submittal 11/01/85 OP001CS part a received-request for change under interim stat EPA 2 08/15/87 OP001CS part a received-request for change under interim stat 3 EPA 11/16/87 OP001CS part a received-request for change under interim stat EPA 11/18/92 State CL310 plan received - closure 11/24/92 CL310 plan received - closure EPA 11/30/92 CL320 nod - closure plan State 02/26/93 CL320 nod - closure plan EPA 03/03/93 CL325 ---- no description ----06/15/93 State CL330 EPA 06/15/93 revisions received - closure CL320 nod - closure plan State 09/30/93 CL360ME plan approved - closure-final closure State 08/11/94 OP001CS part a received-request for change under interim stat EPA 12/15/94 CL404 review of closure plan completed State 04/18/95 CL340 public notice - closure State 06/04/95 CL370 receive closure certification State 09/22/95 CL380CA closure verification 2 State 10/26/95 CL413 closure period completed State 11/28/95

part a determination-approval of interim status change

#### **US DEPT OF ENERGY HANFORD FACILITY**

OP002AP

Richland, Benton County

**EPA handler id: WA7890008967** 

07/01/02

State

**EPA Region 10** 

Universes: Full Enforce = LI-ST PC wrkld = L--ST CL wrkld = LI-ST Pmt prog = LI-ST Pmt wrkld = L--ST Subj to CA = Y CA wrkld = Y

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
NRDWL	30-1	D80: landfill	1	5.00	Ac-F	02/07/1995
		ISIN: Interim Status - Inactive/closing, But Not Yet Rcra Closed				

Event **Event Description** Seq Num **Actual Date** Agency OP001IS part a received-initial submittal EPA 11/01/85 OP001IS 11/01/85 part a received-initial submittal State OP001CS part a received-request for change under interim stat EPA 08/15/87 2 OP001CS part a received-request for change under interim stat 2 State 08/15/87 3 EPA OP001CS part a received-request for change under interim stat 11/16/87 OP001CS part a received-request for change under interim stat 3 State 11/16/87 OP001CS part a received-request for change under interim stat 4 State 08/23/90 OP001CS part a received-request for change under interim stat 12 EPA 08/23/90 PC010 post-closure part b call-in 08/30/90 1 State PC100 2 notice of deficiency State 01/10/94 CL320 nod - closure plan 2 EPA 01/18/94 OP001CS part a received-request for change under interim stat 7 State 06/30/94 OP001CS part a received-request for change under interim stat 13 EPA 06/30/94

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
WESF	135-1	S99: other storage	1	4,540.00	L	12/28/1998
		ISOP: Interim Status - Operating, Actively Managing Rcra	OP: Interim Status - Operating, Actively Managing Rcra-regulated Waste			

Event	Event Description	Seq Num	Agency	Actual Date
OP001CS part a received-r	equest for change under interim stat	11	State	12/06/01

Unlinked Units and Seq. No.

Unlinked Events	Event Description	Seq Num	Agency	Actual Date
OP205	final permit effective	4	State	

### Washington Permit Events by Unit Report, Sorted By Handler Name

#### **US DOE BPA ROSS COMPLEX**

Vancouver, Clark County

**EPA handler id: WA1891406349** 

EPA Region 10

**Unit Name** 

Universes:

Full Enforce = ---S-

PC wrkld = ---S-

CL wrkld = -----

Pmt prog = ---S-

Pmt wrkld = ---S-

Subj to CA = Y

Gal

CA wrkld = Y

11/19/1980

Permit Series Name:

PERMIT1

Permit Series Sequence Number:

Num of			
Units	Capacity	UOM	Effective Date

1

15,400.00

BLDG Z-482 2-1 S01: container

Seq Num

ISCC: Interim Status - Clean Closed

Process Code / Legal and Operating Status

Event	Event Description	Seq Num	Agency	Actual Date
OP001	part a received	1	EPA	11/19/80
CL320	nod - closure plan	1	State	08/05/94
CL330CL	revisions received-closure	1	State	09/14/94
CL320	nod - closure plan	2	State	12/12/94
CL330CL	revisions received-closure	2	State	03/17/95
CL320	nod - closure plan	3	State	03/31/95
CL330CL	revisions received-closure	3	State	04/11/95
CL340CL	public notice - closure	1	State	04/17/95
CL360MO	plan approved - closure-partial closure	1	State	05/19/95
CL370	receive closure certification	1	State	01/30/96
CL380CA	closure verification	4	State	02/23/96

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
BLDG Z-814	3-1	S01: container ISCC: Interim Status - Clean Closed	1	15,400.00	Gal	11/19/1980

Event	Event Description	Seq Num	Agency	Actual Date
OP001	part a received	1	EPA	11/19/80
CL320	nod - closure plan	1	State	08/05/94
CL330CL	revisions received-closure	1	State	09/14/94
CL320	nod - closure plan	2	State	12/12/94
CL330CL	revisions received-closure	2	State	03/17/95
CL320	nod - closure plan	3	State	03/31/95
CL330CL	revisions received-closure	3	State	04/11/95
CL340CL	public notice - closure	1	State	04/17/95
CL360MO	plan approved - closure-partial closure	1	State	05/19/95
CL370	receive closure certification	1	State	01/30/96
CL380CA	closure verification	1	State	02/23/96

### Washington Permit Events by Unit Report, Sorted By Handler Name

#### **US DOE BPA ROSS COMPLEX**

Vancouver, Clark County

Universes:

**EPA handler id: WA1891406349** 

EPA Region 10

Full Enforce = ---S-

PC wrkld = ---S-

CL wrkld = -----

Pmt prog = ---S-Pmt wrkld = ---S- Subj to CA = Y

CA wrkld = Y

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
CONTAINER	1-1	S01: container	1	31,240.00	Gal	02/06/2001

PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	2	EPA	11/19/80
OP001	part a received	1	State	08/09/82
OP001	part a received	2	State	01/14/88
OP020	part b received	1	EPA	11/08/88
OP001	part a received	3	State	01/15/92
OP001	part a received	4	State	11/23/94
OP001	part a received	5	State	10/09/97
OP001PB	part a received-submitted with a part b or mod request	6	State	10/15/99
OP020	part b received	1	State	10/15/99
OP150	determined to be complete/tech adequate	1	State	06/01/00
OP160DP	public notice-draft permit issued	1	EPA	10/12/00
OP160DP	public notice-draft permit issued	1	State	10/12/00
OP170IP	public hearing-informal public	1	State	11/14/00
OP200PG	final determination-rcra permit issued with hswa, no ca	1	State	02/05/01
OP200PG	final determination-rcra permit issued with hswa, no ca	1	EPA	02/06/01

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
COVST AREA	4-1	S01: container ISCC: Interim Status - Clean Closed	1	15,400.00	Gal	11/19/1980

Event	Event Description	Seq Num	Agency	Actual Date
OP001	part a received	1	EPA	11/19/80
CL320	nod - closure plan	1	State	08/05/94
CL330CL	revisions received-closure	1	State	09/14/94
CL320	nod - closure plan	2	State	12/12/94
CL330CL	revisions received-closure	2	State	03/17/95
CL320	nod - closure plan	3	State	03/31/95
CL330CL	revisions received-closure	3	State	04/11/95
CL340CL	public notice - closure	1	State	04/17/95
CL360MO	plan approved - closure-partial closure	1	State	05/19/95
CL370	receive closure certification	1	State	01/30/96
CL380CA	closure verification	2	State	02/23/96

### Washington Permit Events by Unit Report, Sorted By Handler Name

#### **US DOE BPA ROSS COMPLEX**

Vancouver, Clark County

EPA handler id: WA1891406349

EPA Region 10

•

Universes:

Full Enforce = ---S-

PC wrkld = ---S-

CL wrkld = -----

Pmt prog = ---S-

Pmt wrkld = ---S-

Subj to CA = Y

CA wrkld = Y

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
LOAD DOCK	5-1	S01: container	1	1,000.00	Gal	11/19/1980

ISCC: Interim Status - Clean Closed

Event	Event Description	Seq Num	Agency	Actual Date
OP001	part a received	1	EPA	11/19/80
CL320	nod - closure plan	1	State	08/05/94
CL330CL	revisions received-closure	1	State	09/14/94
CL320	nod - closure plan	2	State	12/12/94
CL330CL	revisions received-closure	2	State	03/17/95
CL320	nod - closure plan	3	State	03/31/95
CL330CL	revisions received-closure	3	State	04/11/95
CL340CL	public notice - closure	1	State	04/17/95
CL360MO	plan approved - closure-partial closure	1	State	05/19/95
CL370	receive closure certification	1	State	01/30/96
CL380CA	closure verification	3	State	02/23/96

Unlinked Units and Seq. No.

STORAGE, Seq. No: 6

Unlinked Events Event Description Seq Num Agency Actual Date

### Washington Permit Events by Unit Report, Sorted By Handler Name

#### **US ECOLOGY INC RICHLAND**

Richland, Benton County

EPA Region 10

**Unit Name** LANDFILL1

Universes:

Full Enforce = -----

PC wrkld = -----

CL wrkld = -----

Pmt prog = -----

Pmt wrkld = -----

Subj to CA = N

Ac-F

CA wrkld = N

04/30/1985

EPA handler id: WAD060048360

**Permit Series Name:** 

**PROTECTFILER** 

Seq Num

1-1

**Permit Series Sequence Number:** 

Num of			
Units	Capacity	UOM	Effective Date

1

7,000.00

NRPF: NEVER REGULATED AS A TSD - PROTECTIVE FILER

Process Code / Legal and Operating Status

Event	Event Description	Seq Num	Agency	Actual Date
OP010	part b call-in	1	EPA	04/30/85
OP180FE	received withdrawal request-applicant was a protective filer	1	EPA	10/31/85
PC310CL	plan received - closure/post-closure-closure	1	EPA	10/31/85
PC401	closure notice received	1	EPA	10/31/85
OP190AR	withdrawal request determination-approved request	1	EPA	01/15/92
OP001	part a received	1	EPA	06/22/92

Unlinked Units and Seq. No.

Unlinked Events **Event Description** Seq Num Agency **Actual Date** 

### Washington Permit Events by Unit Report, Sorted By Handler Name

#### **US NAVY AIR STATION WHIDBEY ISLAND AULT**

Oak Harbor, Island County

EPA handler id: WA9170023361

EPA Region 10

Universes: Full Enforce = ---- PC wrkld = ---- CL wrkld = ---- Pmt prog = ---S- Pmt wrkld = ---- Subj to CA = N CA wrkld = N

Permit Series Name: CLOSURE1 Permit Series Sequence Number: 500

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
CONTAINER1	1-1	S01: container ITCC: Interim Status Terminated - Clean Closed	1	760.00	Gal	09/24/1982

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	11/19/80
OP010	part b call-in	1	EPA	09/24/82
CL310	plan received - closure	1	EPA	02/17/83
CL401	closure notice received	1	EPA	02/17/83
OP180FC	received withdrawal request-intends/closed all waste handling fac.	1	EPA	02/17/83
OP190AR	withdrawal request determination-approved request	1	State	06/28/84
CL310	plan received - closure	1	State	12/24/90
CL320	nod - closure plan	1	State	07/11/91
CL330	revisions received - closure	1	State	03/27/92
CL320	nod - closure plan	2	State	05/14/92
CL360ME	plan approved - closure-final closure	1	State	05/11/93
CL370YE	receive closure certification-according to plan	1	State	03/08/94
CL380CA	closure verification	1	State	05/09/94

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
TANKSTOR1	2-1	S02: tank storage	1	28,900.00	Gal	09/24/1982

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	11/19/80
OP010	part b call-in	1	EPA	09/24/82
CL310	plan received - closure	1	EPA	02/17/83
CL401	closure notice received	1	EPA	02/17/83
OP180FC	received withdrawal request-intends/closed all waste handling fac.	1	EPA	02/17/83
OP190AR	withdrawal request determination-approved request	1	State	06/28/84

Unlinked Units and Seq. No.

Unlinked Events Event Description Seq Num Agency Actual Date

### Washington Permit Events by Unit Report, Sorted By Handler Name

#### **US NAVY KEYPORT OU1**

**EPA handler id: WA1170023419** Keyport, Kitsap County

EPA Region 10

Universes: Full Enforce = ---ST PC wrkld = ---ST CL wrkld = ---S-Pmt prog = ---ST Pmt wrkld = ---ST Subj to CA = YCA wrkld = Y

Permit Series Name: PERMIT1 500 **Permit Series Sequence Number:** 

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
CONTAINER1	1-1	S01: container ISCC: Interim Status - Clean Closed	2	20,000.00	Gal	04/20/1988

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	11/19/80
OP010	part b call-in	1	EPA	04/20/88
OP020	part b received	1	State	11/08/88
CL310	plan received - closure	1	State	04/01/98
CL320	nod - closure plan	1	State	06/25/98
CL330	revisions received - closure	2	State	09/16/98
CL340	public notice - closure	1	State	09/23/98
CL360	plan approved - closure	1	State	11/05/98
CL370	receive closure certification	1	State	06/11/99
CL380	closure verification	1	State	07/16/99

	Seq Num		Num of			
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
CONTAINER2	4-1	S01: container	3	22,500.00	Gal	10/22/1998

Event	Event Description	Seq Num	Agency	Actual Date
CL310	plan received - closure	1	State	04/01/98
CL320	nod - closure plan	1	State	06/25/98
CL330	revisions received - closure	2	State	09/16/98
CL340	public notice - closure	1	State	09/23/98
CL360	plan approved - closure	1	State	11/05/98
CL370	receive closure certification	1	State	06/11/99
CL380	closure verification	1	State	07/16/99

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
TANKSTOR1	2-1	S02: tank storage ISOP: Interim Status - Operating, Actively Managing Rcra	1 -regulated Waste	25,000.00	Gal	04/20/1988

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	11/19/80
OP010	part b call-in	1	EPA	04/20/88
OP020	part b received	1	State	11/08/88
OP020	part b received	2	State	11/08/01

### Washington Permit Events by Unit Report, Sorted By Handler Name

**US NAVY KEYPORT OU1** 

**EPA handler id: WA1170023419** Keyport, Kitsap County

EPA Region 10

Universes: Full Enforce = ---ST PC wrkld = ---ST CL wrkld = ---S-Pmt prog = ---STPmt wrkld = ---ST Subj to CA = YCA wrkld = Y

	Seq Num		Num of			
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
TANKSTOR2	5-1	S02: tank storage	1	50,300.00	Gal	11/19/1980

Event	Event Description	Seq Num	Agency	Actual Date
CL310	plan received - closure	2	State	03/02/00
CL330	revisions received - closure	1	State	03/24/00
CL340	public notice - closure	2	State	05/17/00
CL360MO	plan approved - closure-partial closure	1	State	08/25/00
CL360MO	plan approved - closure-partial closure	2	State	08/25/00
CL370YE	receive closure certification-according to plan	1	State	10/19/00
CL380CL	closure verification	1	State	11/07/01

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
TANKTRT1	3-1	T01: tank treatment	2	5,000.00	Gal/Day	04/20/1988
		ISOP: Interim Status - Operating, Actively Managing Rora	regulated Waste		-	

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	11/19/80
OP010	part b call-in	1	EPA	04/20/88
OP020	part b received	1	State	11/08/88
OP020	part b received	2	State	11/08/01

Unlinked Units and Seq. No.

**Unlinked Events Event Description** Seq Num **Actual Date** Agency

### Washington Permit Events by Unit Report, Sorted By Handler Name

**US NAVY PSNS & IMF** 

**EPA handler id: WA2170023418** Bremerton, Kitsap County

EPA Region 10

Universes: Full Enforce = ---S-PC wrkld = ---S-CL wrkld = -----Pmt prog = ---S-Pmt wrkld = ---S-Subj to CA = YCA wrkld = Y

Permit Series Name: CLOSURE1 **Permit Series Sequence Number:** 501

	Seq Num		Num of			
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
1TANKSTOR	2-1	S02: tank storage ISCC: Interim Status - Clean Closed	1	12,000.00	Gal	12/10/1992

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	11/19/80
CL310	plan received - closure	2	State	12/10/92
CL340	public notice - closure	2	State	02/12/93
CL360MO	plan approved - closure-partial closure	2	State	05/11/93
CL370YE	receive closure certification-according to plan	2	State	03/15/94
OP001CS	part a received-request for change under interim stat	2	EPA	07/15/94
CL380	closure verification	2	State	06/28/95

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
2CONTAINER	8-1	S02: tank storage	1	50,373.00	Gal	11/30/2001

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	11/19/80
OP001CS	part a received-request for change under interim stat	2	EPA	07/15/94
CL310	plan received - closure	6	State	11/30/01
CL320	nod - closure plan	3	State	03/05/02
CL330	revisions received - closure	3	State	07/09/02
CL340	public notice - closure	6	State	08/29/02
CL360ME	plan approved - closure-final closure	1	State	09/11/02
CL370YE	receive closure certification-according to plan	3	State	09/08/03

## Washington Permit Events by Unit Report, Sorted By Handler Name

**US NAVY PSNS & IMF** 

**EPA handler id: WA2170023418** Bremerton, Kitsap County

EPA Region 10

Universes: Full Enforce = ---S-PC wrkld = ---S-CL wrkld = -----Pmt prog = ---S-Pmt wrkld = ---S-Subj to CA = YCA wrkld = Y

	Seq Num		Num of			
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
2TANKSTOR	4-1	S02: tank storage ISCC: Interim Status - Clean Closed	1	8,400.00	Gal	08/27/1993

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	11/19/80
CL310	plan received - closure	3	State	08/27/93
CL320	nod - closure plan	2	State	05/02/94
OP001CS	part a received-request for change under interim stat	2	EPA	07/15/94
CL330	revisions received - closure	2	State	08/11/94
CL340	public notice - closure	3	State	09/02/94
CL360MO	plan approved - closure-partial closure	3	State	11/14/94
CL370	receive closure certification	4	State	06/27/96
CL380	closure verification	5	State	01/28/97

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
3CONTAINER	9-1	S01: container	1	0.00	Gal	11/30/2001

Event	Event Description	Seq Num	Agency	Actual Date
CL310	plan received - closure	6	State	11/30/01
CL320	nod - closure plan	3	State	03/05/02
CL330	revisions received - closure	3	State	07/09/02
CL340	public notice - closure	6	State	08/29/02
CL360ME	plan approved - closure-final closure	1	State	09/11/02
CL370YE	receive closure certification-according to plan	3	State	09/08/03
CL380CA	closure verification	1	State	01/27/04

## Washington Permit Events by Unit Report, Sorted By Handler Name

**US NAVY PSNS & IMF** 

**EPA handler id: WA2170023418** Bremerton, Kitsap County

EPA Region 10

Pmt wrkld = ---S-Universes: Full Enforce = ---S-PC wrkld = ---S-CL wrkld = -----Pmt prog = ---S-Subj to CA = YCA wrkld = Y

	Seq Num		Num of			
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
3TANKSTOR	5-1	S02: tank storage ISCC: Interim Status - Clean Closed	8	38,077.00	Gal	08/04/1993

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	11/19/80
CL310	plan received - closure	4	State	08/04/93
CL320	nod - closure plan	2	State	05/02/94
OP001CS	part a received-request for change under interim stat	2	EPA	07/15/94
CL330	revisions received - closure	2	State	08/11/94
CL340	public notice - closure	3	State	09/02/94
CL360MO	plan approved - closure-partial closure	5	State	12/21/94
CL370	receive closure certification	5	State	06/27/96
CL340	public notice - closure	5	State	10/01/96
CL380	closure verification	4	State	01/28/97

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
4TANKSTOR	6-1	S02: tank storage ISCC: Interim Status - Clean Closed	1	24,000.00	Gal	03/19/1991

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	11/19/80
CL310	plan received - closure	1	State	03/19/91
CL320	nod - closure plan	1	State	04/10/92
CL330	revisions received - closure	1	State	04/02/93
CL340	public notice - closure	1	State	09/01/93
CL360MO	plan approved - closure-partial closure	1	State	11/16/93
OP001CS	part a received-request for change under interim stat	2	EPA	07/15/94
CL370YE	receive closure certification-according to plan	1	State	10/05/94
CL380	closure verification	1	State	12/13/94

### Washington Permit Events by Unit Report, Sorted By Handler Name

**US NAVY PSNS & IMF** 

**EPA handler id: WA2170023418** Bremerton, Kitsap County

EPA Region 10

Universes: Full Enforce = ---S-PC wrkld = ---S-CL wrkld = -----Pmt prog = ---S-Pmt wrkld = ---S-Subj to CA = YCA wrkld = Y

	Seq Num		Num of			
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
5TANKSTOR	7-1	S02: tank storage	16	1,100.00	Gal	12/06/1996

Event	Event Description	Seq Num	Agency	Actual Date
CL310	plan received - closure	5	State	05/27/93
CL340	public notice - closure	4	State	03/08/94
CL360	plan approved - closure	4	State	06/09/94
CL370	receive closure certification	3	State	01/20/95
CL380	closure verification	3	State	05/02/95

Permit Series Name: PERMIT1 **Permit Series Sequence Number:** 500

	Seq Num		Num of			
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
1CONTAINER	1-1	S01: container	1	158,400.00	Gal	10/24/1988
		ISOP: Interim Status - Operating, Actively Managing Rcra	regulated Waste			

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	2	EPA	11/19/80
OP020	part b received	1	EPA	10/24/88
OP001CS	part a received-request for change under interim stat	1	EPA	07/15/94

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
2CONTAINER	8-1	S02: tank storage ISCC: Interim Status - Clean Closed	1	50,373.00	Gal	11/30/2001

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	2	EPA	11/19/80
OP020	part b received	1	EPA	10/24/88
OP001CS	part a received-request for change under interim stat	1	FPA	07/15/94

Unlinked Units and Seq. No.

4CONTAINER, Seq. No: 3

## Washington Permit Events by Unit Report, Sorted By Handler Name

US NAVY PSNS & IMF EPA handler id: WA2170023418

Bremerton, Kitsap County EPA Region 10

Universes: Full Enforce = ---S- PC wrkld = ---S- CL wrkld = ---S- Pmt wrkld = ---S- Subj to CA = Y CA wrkld = Y

Unlinked Events Event Description Seq Num Agency Actual Date

### Washington Permit Events by Unit Report, Sorted By Handler Name

#### **US NAVY SUBMARINE BASE BANGOR SILVERSIDE**

Silverdale, Kitsap County

EPA handler id: WA5170027291

EPA Region 10

Universes: Full Enforce = ---- PC wrkld = ---- CL wrkld = ---- Pmt prog = -I-S- Pmt wrkld = ---- Subj to CA = N CA wrkld = N

Permit Series Name: CLOSURE1 Permit Series Sequence Number: 1

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
CONTAINER1	1-1	S01: container	1	122,000.00	Gal	02/24/1983

Event	Event Description	Seq Num	Agency	Actual Date
OP010	part b call-in	1	EPA	02/24/83
CL310	plan received - closure	1	State	08/08/83
OP180FC	received withdrawal request-intends/closed all waste handling fac.	1	State	08/08/83
CL340	public notice - closure	1	State	04/23/84
CL360ME	plan approved - closure-final closure	1	State	06/28/84
OP190AR	withdrawal request determination-approved request	1	State	06/28/84
OP001IS	part a received-initial submittal	1	EPA	06/28/92

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
INCINER1	2-1	T03: incinerator	1	120.00	Gal/Hr	02/24/1983

Event	Event Description	Seq Num	Agency	Actual Date
OP010	part b call-in	1	EPA	02/24/83
CL310	plan received - closure	1	State	08/08/83
OP180FC	received withdrawal request-intends/closed all waste handling fac.	1	State	08/08/83
CL340	public notice - closure	1	State	04/23/84
CL360ME	plan approved - closure-final closure	1	State	06/28/84
OP190AR	withdrawal request determination-approved request	1	State	06/28/84
OP001IS	part a received-initial submittal	1	EPA	06/28/92

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
TANKSTOR1	3-1	S02: tank storage	1	14,000.00	Gal	02/24/1983

Event	Event Description	Seq Num	Agency	Actual Date
OP010	part b call-in	1	EPA	02/24/83
CL310	plan received - closure	1	State	08/08/83
OP180FC	received withdrawal request-intends/closed all waste handling fac.	1	State	08/08/83
CL340	public notice - closure	1	State	04/23/84
CL360ME	plan approved - closure-final closure	1	State	06/28/84
OP190AR	withdrawal request determination-approved request	1	State	06/28/84
OP001IS	part a received-initial submittal	1	EPA	06/28/92

### Washington Permit Events by Unit Report, Sorted By Handler Name

#### **US NAVY SUBMARINE BASE BANGOR SILVERSIDE**

Silverdale, Kitsap County

EPA handler id: WA5170027291

EPA Region 10

Universes: Full Enforce = ---- PC wrkld = ---- CL wrkld = ---- Pmt prog = -I-S- Pmt wrkld = ---- Subj to CA = N CA wrkld = N

Unlinked Units and Seq. No.

Unlinked Events Event Description Seq Num Agency Actual Date
USDA PESTICIDE LABORATORY EPA handler id: WAD120513957

Yakima, Yakima County

EPA Region 10

Universes: Full Enforce = ---- PC wrkld = ---- CL wrkld = ---- Pmt prog = L---- Pmt wrkld = ---- Subj to CA = Y CA wrkld = Y

Permit Series Name: CLOSURE1 Permit Series Sequence Number: 1

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
SURFSTOR1	1-1	S04: surface impoundment storage	1	300.00	Gal	08/01/1984

Event	Event Description	Seq Num	Agency	Actual Date
OP010	part b call-in	1	Joint	08/01/84
CL310	plan received - closure	1	Joint	01/25/85
CL320	nod - closure plan	1	Joint	05/24/85
CL330	revisions received - closure	1	Joint	07/12/85
CL320	nod - closure plan	2	Joint	08/13/85
CL330	revisions received - closure	2	Joint	09/30/85
CL320	nod - closure plan	3	Joint	11/15/85
CL330	revisions received - closure	3	Joint	12/17/85
CL320	nod - closure plan	4	Joint	01/16/87
CL330	revisions received - closure	4	Joint	03/04/87
CL310	plan received - closure	1	State	03/06/87
CL340	public notice - closure	1	State	03/23/87
CL360ME	plan approved - closure-final closure	1	State	05/08/87
CL320	nod - closure plan	1	EPA	05/17/89
CL320	nod - closure plan	2	EPA	08/17/89
CL330	revisions received - closure	1	EPA	09/12/89
CL340	public notice - closure	1	EPA	12/15/89
CL360ME	plan approved - closure-final closure	1	EPA	01/30/90
CL370YE	receive closure certification-according to plan	1	State	01/24/92
CL380CA	closure verification	1	EPA	08/20/92
CL380AC	closure verification	1	State	08/21/92
CL395EQ	equivalency determination-clean closure meet 40 cfr 264 standard	1	EPA	03/12/93

Unlinked Units and Seq. No.

Unlinked Events Event Description Seq Num Agency Actual Date

### Washington Permit Events by Unit Report, Sorted By Handler Name

**VALUE PLATING & METAL POL** 

EPA handler id: WAD058362336

EPA Region 10

Seattle, King County

Universes:

Full Enforce = -----

PC wrkld = -----

CL wrkld = ---S-

Pmt prog = ---S-

Pmt wrkld = -----

Subj to CA = Y

CA wrkld = N

**Permit Series Name:** 

Seq Num

SUPERFUND

**Permit Series Sequence Number:** 

**Unit Name** 1-1 CONTAINER

Process Code / Legal and Operating Status S01: container

Units 40

Num of

Capacity 2,200.00

1

UOM Gal

**Effective Date** 11/06/1989

NNSF: Non-notifier/illegal - Referred To Cercla

Seq Num

**Agency** EPA

**Actual Date** 

Event

**Event Description** OP003AD process determination-agency (state or epa) determination

11/06/89

Unlinked Units and Seq. No.

Unlinked Events

**Event Description** 

Seq Num

Agency

**Actual Date** 

# Washington Permit Events by Unit Report, Sorted By Handler Name

#### **VANCOUVER AERODROME**

Vancouver, Clark County

EPA handler id: WAD981771074

EPA Region 10

Universes: Full Enforce = ---- PC wrkld = ---- CL wrkld = ---- Pmt prog = L---- Pmt wrkld = ---- Subj to CA = Y CA wrkld = Y

Permit Series Name: POSTCLOSURE1 Permit Series Sequence Number: 500

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
INJECT1	3-1	D79: underground injection well disposal	1	1,000.00	Gal	02/07/1995

Event	Event Description	Seq Num	Agency	Actual Date
CL310CL	plan received - closure	1	State	11/20/91
CL320CL	nod - closure plan	1	State	12/20/91
OP003AD	process determination-agency (state or epa) determination	1	EPA	05/13/92
CL330CL	revisions received-closure	1	State	07/22/92
CL360ME	plan approved - closure-final closure	1	State	06/18/93
CL370YE	receive closure certification-according to plan	1	State	11/10/93
CL380CA	closure verification	1	State	06/27/97
OP001IS	part a received-initial submittal	1	State	06/27/97
OP003AD	process determination-agency (state or epa) determination	1	State	06/27/97
OP160ID	public notice-intent to deny	1	State	09/15/97
CL395EQ	equivalency determination-clean closure meet 40 cfr 264 standard	1	EPA	11/12/97
OP200PD	final determination-permit denied	1	State	01/15/98

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
SURFIMP1	5-1	D83: surface impoundment disposal NNCC: Non-notifier/illegal - Clean Closed	1	250.00	Gal	02/07/1995

Event	Event Description	Seq Num	Agency	Actual Date
CL310CL	plan received - closure	1	State	11/20/91
CL320CL	nod - closure plan	1	State	12/20/91
OP003AD	process determination-agency (state or epa) determination	1	EPA	05/13/92
CL330CL	revisions received-closure	1	State	07/22/92
CL360ME	plan approved - closure-final closure	1	State	06/18/93
CL370YE	receive closure certification-according to plan	1	State	11/10/93
CL380CA	closure verification	1	State	06/27/97
OP001IS	part a received-initial submittal	1	State	06/27/97
OP003AD	process determination-agency (state or epa) determination	1	State	06/27/97
OP160ID	public notice-intent to deny	1	State	09/15/97
CL395EQ	equivalency determination-clean closure meet 40 cfr 264 standard	1	EPA	11/12/97
OP200PD	final determination-permit denied	2	State	01/15/98

## Washington Permit Events by Unit Report, Sorted By Handler Name

### **VANCOUVER AERODROME**

Vancouver, Clark County

EPA handler id: WAD981771074

EPA Region 10

Universes: Full Enforce = ---- PC wrkld = ---- PC wrkld = ---- Pmt prog = L---- Pmt wrkld = ---- Subj to CA = Y CA wrkld = Y

Seq Num			Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
SURFIMP2	6-1	D83: surface impoundment disposal	1	250.00	Gal	02/07/1995

Event	Event Description	Seq Num	Agency	Actual Date
CL310CL	plan received - closure	1	State	11/20/91
CL320CL	nod - closure plan	1	State	12/20/91
OP003AD	process determination-agency (state or epa) determination	1	EPA	05/13/92
CL330CL	revisions received-closure	1	State	07/22/92
CL360ME	plan approved - closure-final closure	1	State	06/18/93
CL370YE	receive closure certification-according to plan	1	State	11/10/93
CL380CA	closure verification	1	State	06/27/97
OP001IS	part a received-initial submittal	1	State	06/27/97
OP003AD	process determination-agency (state or epa) determination	1	State	06/27/97
OP160ID	public notice-intent to deny	1	State	09/15/97
CL395EQ	equivalency determination-clean closure meet 40 cfr 264 standard	1	EPA	11/12/97
OP200PD	final determination-permit denied	2	State	01/15/98

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
SURFIMP3	7-1	D83: surface impoundment disposal NNCC: Non-notifier/illegal - Clean Closed	1	250.00	Gal	02/07/1995

Event	Event Description	Seq Num	Agency	Actual Date
CL310CL	plan received - closure	1	State	11/20/91
CL320CL	nod - closure plan	1	State	12/20/91
OP003AD	process determination-agency (state or epa) determination	1	EPA	05/13/92
CL330CL	revisions received-closure	1	State	07/22/92
CL360ME	plan approved - closure-final closure	1	State	06/18/93
CL370YE	receive closure certification-according to plan	1	State	11/10/93
CL380CA	closure verification	1	State	06/27/97
OP001IS	part a received-initial submittal	1	State	06/27/97
OP003AD	process determination-agency (state or epa) determination	1	State	06/27/97
OP160ID	public notice-intent to deny	1	State	09/15/97
CL395EQ	equivalency determination-clean closure meet 40 cfr 264 standard	1	EPA	11/12/97
OP200PD	final determination-permit denied	2	State	01/15/98

Unlinked Units and Seq. No.

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### Washington Permit Events by Unit Report, Sorted By Handler Name

**VANCOUVER AERODROME** 

EPA handler id: WAD981771074

EPA Region 10

Vancouver, Clark County

Universes:

Full Enforce = -----

PC wrkld = -----

CL wrkld = -----**Event Description**  Pmt prog = L----

Pmt wrkld = -----

Subj to CA = Y

CA wrkld = Y

**Actual Date** 

**VANPORT INDUSTRIES INC** 

Vancouver, Clark County

EPA handler id: WAD065257875

EPA Region 10

Universes:

Unlinked Events

Full Enforce = -----

PC wrkld = -----

CL wrkld = -----

Pmt prog = ---S-

Pmt wrkld = -----

Seq Num

Subj to CA = N

Agency

CA wrkld = N

**Permit Series Name:** 

**Permit Series Sequence Number:** 

500

CLOSURE1

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
CONTAINER1	1-1	S01: container	1	55,000.00	Gal	11/15/1988

ITCC: Interim Status Terminated - Clean Closed

Event	Event Description	Seq Num	Agency	Actual Date
CL310	plan received - closure	2	EPA	11/15/88
CL310CL	plan received - closure	1	EPA	05/15/89
CL340CL	public notice - closure	1	EPA	07/12/89
CL360ME	plan approved - closure-final closure	1	EPA	09/10/89
CL370YE	receive closure certification-according to plan	1	EPA	07/30/90
CL380CA	closure verification	1	EPA	08/10/90

Unlinked Units and Seq. No.

Unlinked Events **Event Description** Seg Num Agency **Actual Date** 

### Washington Permit Events by Unit Report, Sorted By Handler Name

#### WA UW TACOMA BR CAMP

EPA handler id: WAD980664718 Tacoma, Pierce County

EPA Region 10

Universes: Full Enforce = L--S-PC wrkld = -----CL wrkld = L--S-Pmt prog = L--S-Pmt wrkld = -----Subj to CA = YCA wrkld = Y

Permit Series Name: ABANDONED **Permit Series Sequence Number:** 500

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
DRUM	4-1	S01: container	1	3,000.00	Gal	11/18/1996
STORAGE		ISIN: Interim Status - Inactive/closing, But Not Yet Rcra Closed				

Event	Event Description	Seq Num	Agency	Actual Date
CL310	plan received - closure	1	State	07/19/96
CL320	nod - closure plan	1	State	08/12/96
CL330	revisions received - closure	1	State	12/30/96
CL320	nod - closure plan	2	State	01/10/97
CL330	revisions received - closure	2	State	07/17/97
CL340	public notice - closure	1	State	08/25/97
CL360MO	plan approved - closure-partial closure	1	State	10/01/97
CL370YE	receive closure certification-according to plan	2	State	12/23/98
CL380CA	closure verification	1	State	01/25/99

Seq Num			Num of				
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date	
STORM	3-1	D99: other disposal	1	1.00	Ac-F	11/18/1996	
SEWER		ISCA: Interim Status - Referred to Corrective Action					

Event	Event Description	Seq Num	Agency	Actual Date
CL310	plan received - closure	1	State	07/19/96
CL320	nod - closure plan	1	State	08/12/96
CL330	revisions received - closure	1	State	12/30/96
CL320	nod - closure plan	2	State	01/10/97
CL330	revisions received - closure	2	State	07/17/97
CL340	public notice - closure	1	State	08/25/97
CL360MO	plan approved - closure-partial closure	1	State	10/01/97
CL370YE	receive closure certification-according to plan	1	State	12/23/98
CL380CA	closure verification	1	State	01/25/99

## Washington Permit Events by Unit Report, Sorted By Handler Name

**WA UW TACOMA BR CAMP** 

EPA handler id: WAD980664718 Tacoma, Pierce County

EPA Region 10

Universes: Full Enforce = L--S-PC wrkld = -----CL wrkld = L--S-Pmt prog = L--S-Pmt wrkld = -----Subj to CA = YCA wrkld = Y

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
TANK	2-1	S02: tank storage	1	54,000.00	Gal	11/18/1996
STORAGE		ISIN: Interim Status - Inactive/closing, But Not Yet Rcra Closed				

Event	Event Description	Seq Num	Agency	Actual Date
CL310	plan received - closure	1	State	07/19/96
CL320	nod - closure plan	1	State	08/12/96
CL330	revisions received - closure	1	State	12/30/96
CL320	nod - closure plan	2	State	01/10/97
CL330	revisions received - closure	2	State	07/17/97
CL340	public notice - closure	1	State	08/25/97
CL360MO	plan approved - closure-partial closure	1	State	10/01/97
CL370YE	receive closure certification-according to plan	3	State	12/23/98
CL380CA	closure verification	1	State	01/25/99

Unlinked Units and Seq. No.

Unlinked Events	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	08/01/1981
OP010	part b call-in	1	EPA	05/04/1988
OP015	loss of interim status (lois)	1	EPA	11/04/1988

# Washington Permit Events by Unit Report, Sorted By Handler Name

#### **WA WSU PULLMAN CAMP**

EPA handler id: WAD041485301 Pullman, Whitman County

EPA Region 10

Universes: Full Enforce = -----PC wrkld = -----CL wrkld = -----Pmt prog = -I-S-Pmt wrkld = -----Subj to CA = NCA wrkld = N

Permit Series Name: PERMIT1 **Permit Series Sequence Number:** 1

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
1CONTAINER	2-1	S01: container PTCC: Permit Terminated/permit Expired, Not Continued	- Clean Closed	3,800.00	Gal	11/05/1980

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	11/05/80
OP001PB	part a received-submitted with a part b or mod request	2	EPA	04/06/82
OP010	part b call-in	1	EPA	08/16/82
OP020	part b received	1	EPA	02/14/83
OP100	notice of deficiency	1	EPA	03/11/83
OP403IN	application reviewed for completeness	1	EPA	03/11/83
OP001PB	part a received-submitted with a part b or mod request	3	EPA	03/25/83
OP110CO	revisions received-complete	1	EPA	04/19/83
OP150	determined to be complete/tech adequate	1	State	03/13/84
OP160DP	public notice-draft permit issued	1	State	04/20/84
OP200PI	final determination-rcra permit issued, hswa not applic.	1	State	06/30/84
CL370	receive closure certification	1	State	12/19/94
CL380	closure verification	1	State	02/22/95
OP200PD	final determination-permit denied	2	State	02/22/95

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
INCINER1	1-1	T03: incinerator	1	5.00	Gal/Hr	04/06/1982
		PTCC: Permit Terminated/permit Expired. Not Continued	- Clean Closed			

Event	Event Description	Seq Num	Agency	Actual Date
OP001PB	part a received-submitted with a part b or mod request	2	EPA	04/06/82
OP010	part b call-in	1	EPA	08/16/82
OP020	part b received	1	EPA	02/14/83
OP100	notice of deficiency	1	EPA	03/11/83
OP403IN	application reviewed for completeness	1	EPA	03/11/83
OP001PB	part a received-submitted with a part b or mod request	3	EPA	03/25/83
OP110CO	revisions received-complete	1	EPA	04/19/83
OP150	determined to be complete/tech adequate	1	State	03/13/84
OP160DP	public notice-draft permit issued	1	State	04/20/84
OP200PI	final determination-rcra permit issued, hswa not applic.	1	State	06/30/84
CL370	receive closure certification	1	State	12/19/94
CL380	closure verification	1	State	02/22/95
OP200PD	final determination-permit denied	2	State	02/22/95

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### Washington Permit Events by Unit Report, Sorted By Handler Name

**WA WSU PULLMAN CAMP** 

EPA handler id: WAD041485301 Pullman, Whitman County

EPA Region 10

Universes: Full Enforce = -----PC wrkld = -----CL wrkld = -----Pmt prog = -I-S-Pmt wrkld = -----Subj to CA = NCA wrkld = N

Unlinked Units and Seq. No.

Unlinked Events **Event Description** Seg Num **Actual Date** Agency **WASHINGTON CHEMICAL INC** EPA handler id: WAD037991528

Spokane, Spokane County

EPA Region 10

Universes: Full Enforce = -----PC wrkld = -----CL wrkld = -----Pmt prog = ---S-Pmt wrkld = -----Subj to CA = NCA wrkld = N

PERMIT1 **Permit Series Name: Permit Series Sequence Number:** 1

Seq Num			Num of			
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
CONTAINER1	1-1	S01: container	1	19,800.00	Gal	08/30/1982
		PTCC: Permit Terminated/permit Expired, Not Continued	- Clean Closed			

Event	Event Description	Seq Num	Agency	Actual Date
OP010	part b call-in	1	EPA	08/30/82
OP020	part b received	1	EPA	02/25/83
OP100	notice of deficiency	1	EPA	04/06/83
OP403IN	application reviewed for completeness	1	EPA	04/06/83
OP100	notice of deficiency	2	EPA	06/09/83
OP110IN	revisions received-incomplete	1	State	06/09/83
OP110IN	revisions received-incomplete	2	State	08/09/83
OP100	notice of deficiency	3	State	08/26/83
OP110CO	revisions received-complete	3	State	09/16/83
OP150	determined to be complete/tech adequate	1	State	02/24/84
OP160DP	public notice-draft permit issued	1	State	04/25/84
OP200PI	final determination-rcra permit issued, hswa not applic.	1	State	06/30/84
OP001PB	part a received-submitted with a part b or mod request	1	EPA	09/18/90
CL380CA	closure verification	1	EPA	12/31/93

Unlinked Units and Seq. No.

Unlinked Events **Event Description** Seg Num Actual Date Agency

### Washington Permit Events by Unit Report, Sorted By Handler Name

#### **WENATCHEE TREE FRUIT RESEARCH & EXTENSIO**

Wenatchee, Chelan County

EPA handler id: WAH000002816

EPA Region 10

Universes: Full Enforce = -----PC wrkld = -----CL wrkld = -----Pmt prog = L----Pmt wrkld = -----Subj to CA = YCA wrkld = N

Permit Series Name:

**Permit Series Sequence Number:** 1

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
SURFSTOR	1-1	S04: surface impoundment storage NNCC: Non-notifier/illegal - Clean Closed	1	1,000.00	Gal	03/13/1998

Event	Event Description	Seq Num	Agency	Actual Date
CL310	plan received - closure	1	State	06/19/98
CL340	public notice - closure	1	State	07/15/98
CL360ME	plan approved - closure-final closure	1	State	11/05/98
CL370YE	receive closure certification-according to plan	1	State	04/02/99
CL380CA	closure verification	1	State	07/06/99

Unlinked Units and Seq. No.

**Unlinked Events Event Description** Seq Num Agency **Actual Date** 

### Washington Permit Events by Unit Report, Sorted By Handler Name

### **WESTERN FARM SERVICE INC ANATONE**

Anatone, Asotin County

EPA handler id: WAD000618066

EPA Region 10

Universes: Full Enforce = ---- PC wrkld = ---- CL wrkld = ---- Pmt prog = L---- Pmt wrkld = ---- Subj to CA = N CA wrkld = N

Permit Series Name: CLOSURE1 Permit Series Sequence Number: 500

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
SURFIMP1	1-1	D83: surface impoundment disposal	1	107,000.00	Gal	02/07/1995

Event	Event Description	Seq Num	Agency	Actual Date
CL310	plan received - closure	1	State	11/15/89
OP003AD	process determination-agency (state or epa) determination	1	EPA	05/02/92
CL330	revisions received - closure	1	State	05/17/93
CL320	nod - closure plan	1	State	08/11/93
CL330	revisions received - closure	2	State	02/10/94
CL320	nod - closure plan	2	State	03/02/94
CL340	public notice - closure	1	State	04/15/94
CL360	plan approved - closure	1	State	06/10/94
CL370YE	receive closure certification-according to plan	1	State	10/24/94
CL380	closure verification	1	State	11/28/94
CL340CL	public notice - closure	1	EPA	05/15/95
CL395	equivalency determination	1	State	06/26/95
OP200PD	final determination-permit denied	1	State	07/05/95

Permit Series Name: PART A Permit Series Sequence Number: 501

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
CONTAINER	2-1	S01: container NRPF: NEVER REGULATED AS A TSD - PROTECTIVE FILER	1	3,000.00	Gal	11/19/1980

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	11/19/80

Seq Nui			Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
TANKST	3-1	S02: tank storage NRPF: NEVER REGULATED AS A TSD - PROTECTIVE FILER	1	6,000.00	Gal	11/19/1980

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	11/19/80

### Washington Permit Events by Unit Report, Sorted By Handler Name

#### **WESTERN FARM SERVICE INC ANATONE**

Anatone, Asotin County

EPA handler id: WAD000618066

EPA Region 10

Universes: Full Enforce = ---- PC wrkld = ---- CL wrkld = ---- Pmt prog = L---- Pmt wrkld = ---- Subj to CA = N CA wrkld = N

Unlinked Units and Seq. No.

Unlinked Events Event Description Seq Num Agency Actual Date

### Washington Permit Events by Unit Report, Sorted By Handler Name

#### WESTERN FARM SERVICE INC COULEE CITY

Coulee City, Grant County

EPA handler id: WAD027294669

EPA Region 10

Universes: Full Enforce = ---- PC wrkld = ---- Pmt prog = L---- Pmt wrkld = ---- Subj to CA = Y CA wrkld = N

Permit Series Name: CLOSURE1 Permit Series Sequence Number: 500

Seq Num			Num of			
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
SURFIMP1	1-1	D83: surface impoundment disposal	1	33,000.00	Gal	02/07/1995
		NNCC: Non-notifier/illegal - Clean Closed				

Event	Event Description	Seq Num	Agency	Actual Date
CL310	plan received - closure	1	State	03/19/90
OP003AD	process determination-agency (state or epa) determination	1	EPA	05/07/92
CL330	revisions received - closure	1	State	05/17/93
CL320	nod - closure plan	1	State	08/27/93
CL330	revisions received - closure	2	State	04/11/94
CL340	public notice - closure	1	State	06/13/94
CL360	plan approved - closure	1	State	08/02/94
CL370	receive closure certification	2	State	07/31/95
CL380	closure verification	1	State	08/01/95
CL395	equivalency determination	1	EPA	05/09/97
OP200PD	final determination-permit denied	1	State	09/02/97

Permit Series Name: PART A Permit Series Sequence Number: 501

	Seq Num		Num of			
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
CONTAINST	2-1	S01: container NRPF: NEVER REGULATED AS A TSD - PROTECTIVE FILER	1	3,000.00	Gal	11/19/1980

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	11/19/80

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
TANKST	3-1	S02: tank storage NRPF: NEVER REGULATED AS A TSD - PROTECTIVE FILER	1	6,000.00	Gal	11/19/1980

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	11/19/80

Unlinked Units and Seq. No.

### Washington Permit Events by Unit Report, Sorted By Handler Name

#### WESTERN FARM SERVICE INC COULEE CITY

Coulee City, Grant County

EPA handler id: WAD027294669

EPA Region 10

Universes: Full Enforce = -----PC wrkld = -----CL wrkld = -----Pmt prog = L----Pmt wrkld = -----Subj to CA = YCA wrkld = N

**Unlinked Events Event Description** Seq Num Agency **Actual Date** WESTERN FARM SERVICE INC LATAH EPA handler id: WAD000643437

EPA Region 10

Latah, Spokane County

Universes: Full Enforce = -----PC wrkld = -----CL wrkld = -----Pmt prog = -----Pmt wrkld = -----Subj to CA = NCA wrkld = N

CLOSURE2 Permit Series Name: **Permit Series Sequence Number:** 501

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
CONTAINER1	1-1	S01: container	1	3,000.00	Gal	02/16/1982

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	11/18/80
OP180FE	received withdrawal request-applicant was a protective filer	1	Joint	02/16/82
OP180FE	received withdrawal request-applicant was a protective filer	2	Joint	10/01/83
OP010	part b call-in	1	Joint	05/04/88
OP190AR	withdrawal request determination-approved request	1	.loint	05/04/88

	Seq Num		Num of			
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
TANKSTOR1	3-1	S02: tank storage	1	6,000.00	Gal	02/16/1982

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	11/18/80
OP180FE	received withdrawal request-applicant was a protective filer	1	Joint	02/16/82
OP180FE	received withdrawal request-applicant was a protective filer	2	Joint	10/01/83
OP010	part b call-in	1	Joint	05/04/88
OP190AR	withdrawal request determination-approved request	1	Joint	05/04/88

Unlinked Units and Seq. No.

Unlinked Events **Event Description** Seq Num Agency **Actual Date** 

### Washington Permit Events by Unit Report, Sorted By Handler Name

#### WESTERN FARM SERVICE INC TOPPENISH(E)

Toppenish, Yakima County

EPA handler id: WAD000643486

EPA Region 10

Universes: Full Enforce = ---- PC wrkld = ---- CL wrkld = ---- Pmt prog = L---- F

Pmt wrkld = -----

500

Subj to CA = Y

CA wrkld = N

Permit Series Name: CLOSURE1 Permit Series Sequence Number:

	Seq Num		Num of			
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
SURFIMP1	1-1	D83: surface impoundment disposal NNCC: Non-notifier/illegal - Clean Closed	1	20,000.00	Gal	02/12/1982

Event	Event Description	Seq Num	Agency	Actual Date
OP180FE	received withdrawal request-applicant was a protective filer	1	EPA	02/12/82
OP010	part b call-in	1	EPA	05/04/88
OP180FC	received withdrawal request-intends/closed all waste handling fac.	2	EPA	05/22/88
OP003AD	process determination-agency (state or epa) determination	1	EPA	05/07/92
CL310	plan received - closure	1	EPA	06/30/93
CL310	plan received - closure	1	State	06/17/94
CL340CL	public notice - closure	1	State	09/14/94
CL320	nod - closure plan	1	State	11/30/94
CL330CL	revisions received-closure	1	State	04/06/95
CL360ME	plan approved - closure-final closure	1	State	04/10/95
CL370YE	receive closure certification-according to plan	1	State	11/14/96
CL380CA	closure verification	1	State	12/13/96
CL340	public notice - closure	1	EPA	05/08/97
CL395	equivalency determination	1	EPA	05/09/97

Permit Series Name: PART A Permit Series Sequence Number: 501

Seq Num			Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
CONTAINST	2-1	S01: container	1	3,000.00	Gal	11/19/1980

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS part a received-in	nitial submittal	1	FPA	11/19/80

	Seq Num		Num of			
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
TANKST	3-1	S02: tank storage NRPF: NEVER REGULATED AS A TSD - PROTECTIVE FILER	1	6,000.00	Gal	11/19/1980

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	11/19/80

### Washington Permit Events by Unit Report, Sorted By Handler Name

#### WESTERN FARM SERVICE INC TOPPENISH(E)

Toppenish, Yakima County

EPA Region 10

EPA handler id: WAD000643486

Universes: Full Enforce = ---- PC wrkld = ---- CL wrkld = ---- Pmt prog = L---- Pmt wrkld = ---- Subj to CA = Y CA wrkld = N

Unlinked Units and Seq. No.

Unlinked Events Event Description Seq Num Agency Actual Date

### Washington Permit Events by Unit Report, Sorted By Handler Name

#### **WESTERN FARM SERVICE INC WALLA WALLA**

Walla Walla, Walla Walla County

EPA handler id: WAD020235420

EPA Region 10

Universes: Full Enforce = ---- PC wrkld = ---- CL wrkld = ---- Pmt prog = L---- Pmt wrkld = ---- Subj to CA = Y CA wrkld = N

Permit Series Name: CLOSURE1 Permit Series Sequence Number: 500

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
SURFIMP1	1-1	D83: surface impoundment disposal	1	28,000.00	Gal	02/07/1995

Event	Event Description	Seq Num	Agency	Actual Date
CL310	plan received - closure	1	State	11/15/89
CL330	revisions received - closure	1	State	02/09/90
CL330	revisions received - closure	2	State	04/03/91
CL320	nod - closure plan	1	State	05/17/91
CL330	revisions received - closure	3	State	06/28/91
OP003AD	process determination-agency (state or epa) determination	1	EPA	05/07/92
CL330	revisions received - closure	4	State	08/27/93
CL320	nod - closure plan	2	State	11/10/93
CL330	revisions received - closure	5	State	01/19/94
OP010	part b call-in	1	State	03/31/94
CL330	revisions received - closure	6	State	09/12/94
CL330	revisions received - closure	7	State	12/21/94
PC310	plan received - closure/post-closure	1	State	03/06/95
CL320	nod - closure plan	3	State	03/17/95
PC360	plan approved - closure/post-closure	1	State	03/23/95
PC330PC	revisions received-closure/post-closure-post closure	1	State	07/05/95
PC340PC	public notice - closure/post-closure-post closure	1	State	07/19/95
PC360MO	plan approved - closure/post-closure-partial closure	1	State	08/21/95
PC330PC	revisions received-closure/post-closure-post closure	2	State	11/11/95
CL330	revisions received - closure	8	State	11/09/97
CL360MO	plan approved - closure-partial closure	1	State	11/24/97
CL370CL	receive closure certification	1	State	02/24/99
CL380CA	closure verification	1	EPA	12/31/99

Permit Series Name: PART A Permit Series Sequence Number: 501

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
CONTAINST	2-1	S01: container NRCC: NEVER REGULATED AS A TSD - Clean Closed	1	3,000.00	Gal	11/19/1980

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	11/19/80
CL380CA	closure verification	1	EPA	12/31/99

### Washington Permit Events by Unit Report, Sorted By Handler Name

#### WESTERN FARM SERVICE INC WALLA WALLA

Walla Walla, Walla Walla County

EPA handler id: WAD020235420

EPA Region 10

Universes:

Full Enforce = -----

PC wrkld = -----

CL wrkld = -----

Pmt prog = L----

Pmt wrkld = -----

Subj to CA = Y

CA wrkld = N

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
TANKST	3-1	S02: tank storage	1	6,000.00	Gal	11/19/1980

NRCC: NEVER REGULATED AS A TSD - Clean Closed

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	11/19/80
CL380CA	closure verification	1	EPA	12/31/99

Unlinked Units and Seq. No.

Unlinked Events **Event Description** Seq Num Agency **Actual Date WESTERN PACIFIC VACUUM SVC INC** EPA handler id: WAD000643593

Seattle, King County

**EPA Region 10** 

Universes: Full Enforce = ----- PC wrkld = -----

CL wrkld = -----

Pmt prog = -----

Pmt wrkld = -----

Subj to CA = N

CA wrkld = N

**Permit Series Name:** 

**SUPERFUND** 

Permit Series Sequence Number:

Seq Num Num of Process Code / Legal and Operating Status Capacity **Effective Date Unit Name** Units **UOM** 60,000.00 Gal 1-1 08/02/1987 **TANK** S02: tank storage

NRSF: NEVER REGULATED AS A TSD - Referred To Cercla

**Agency** EPA Event **Event Description** Seq Num **Actual Date** OP001IS part a received-initial submittal 08/02/87

Unlinked Units and Seq. No.

Unlinked Events **Actual Date Event Description** Seq Num Agency

### Washington Permit Events by Unit Report, Sorted By Handler Name

WM DICKSON CO

EPA handler id: WAD009484049 Tacoma, Pierce County

EPA Region 10

Universes: Full Enforce = -----PC wrkld = -----CL wrkld = -----Pmt prog = -----Pmt wrkld = -----Subj to CA = NCA wrkld = N

**Permit Series Name: PROTECTFILER** 500 **Permit Series Sequence Number:** 

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
CONTAINER1	1-1	S01: container	1	60,000.00	Gal	06/29/1988

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	06/18/81
OP180FE	received withdrawal request-applicant was a protective filer	1	Joint	06/29/88
OP190AR	withdrawal request determination-approved request	1	Joint	12/31/88

	Seq Num		Num of			
Unit Name	,	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
TANKSTOR1	2-1	S02: tank storage NRPF: NEVER REGULATED AS A TSD - PROTECTIVE FILER	1	30,000.00	Gal	06/29/1988

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	06/18/81
OP180FE	received withdrawal request-applicant was a protective filer	1	Joint	06/29/88
OP190AR	withdrawal request determination-approved request	1	Joint	12/31/88

	Seq Num		Num of			
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
WASTEPILE1	3-1	S03: waste pile NRPF: NEVER REGULATED AS A TSD - PROTECTIVE FILER	1	3,000.00	Cu-Yd	06/29/1988

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	EPA	06/18/81
OP180FE	received withdrawal request-applicant was a protective filer	1	Joint	06/29/88
OP190AR	withdrawal request determination-approved request	1	Joint	12/31/88

Unlinked Units and Seq. No.

	Unlinked Events	Event Description	Seq Num	Agency	Actual Date
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### Washington Permit Events by Unit Report, Sorted By Handler Name

**WWT BATUM FACILITY** 

EPA handler id: WAD980738579

EPA Region 10

Batum, Adams County

Universes:

Full Enforce = -----

PC wrkld = -----

CL wrkld = -----

Pmt prog = -----

Pmt wrkld = -----

Subj to CA = N

CA wrkld = N

Permit Series Name:

1,000,000.00

Gal

05/04/1982

**Unit Name** 

CONTAINER1

WITHDRAWN

Seq Num

1-1

**Permit Series Sequence Number:** 

Num of

Units

Capacity **Effective Date** UOM

S01: container

Process Code / Legal and Operating Status

NRBC: NEVER REGULATED AS A TSD - Before Construction

Event	Event Description	Seq Num	Agency	Actual Date
OP020	part b received	2	EPA	05/04/82
OP110	revisions received	1	EPA	09/08/82
OP020CU	part b received-confidentiality unsubstantiated	1	EPA	10/14/82
OP001CS	part a received-request for change under interim stat	1	EPA	10/19/82
OP403	application reviewed for completeness	1	EPA	02/18/83
OP100	notice of deficiency	1	EPA	06/03/83

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
LANDFILL1	2-1	D80: landfill NRBC: NEVER REGULATED AS A TSD - Before Construction	1	3,000.00	Ac-F	05/04/1982

Event	Event Description	Seq Num	Agency	Actual Date
OP020	part b received	2	EPA	05/04/82
OP110	revisions received	1	EPA	09/08/82
OP020CU	part b received-confidentiality unsubstantiated	1	EPA	10/14/82
OP001CS	part a received-request for change under interim stat	1	EPA	10/19/82
OP403	application reviewed for completeness	1	EPA	02/18/83
OP100	notice of deficiency	1	EPA	06/03/83

Unlinked Units and Seq. No.

Unlinked Events **Event Description Actual Date** Seq Num Agency

\* End of Report \*