

Date of Action	DRC Action	Details	Penalty Imposed
5/28/1999	Notice of Violation and Order	3rd and 4th Quarter, 1998 GW Report	
7/28/1999	Notice of Violation and Order (Level III)	Significant MDL and GWPL Violations	\$17,812.50
9/22/1999	Notice of Enforcement Discretion	Failure to submit the 1st and 2nd Quarter, 1999 GW Report	
3/22/2000	Notice of Violation and Order	Review of 1st, 2nd, 3rd, 4th, 1999 GW Reports	\$2,500
6/28/2000	Notice of Violation and Order (Levels III, IV, V)	2000 HP Module 3: Waste Management Plan	\$3,750
8/28/2000	Notice of Violation and Order (Level IV)	Temporary Storage Tanks	
9/14/2000	Notice of Enforcement Discretion	Review of 1st and 2nd, 2000 GW Report	
10/13/2000	Notice of Violation and Order (Level III)	Environmental Monitoring Appendix R	
12/5/2000	Corrective Action Order	Improper disposal of resins	\$1,250
12/20/2000	Notice of Violation and Order (Level III)	Appendix I: Organization Responsibility	\$2,500
3/22/2001	Notice of Violation and Order	Review of 3rd and 4th, 2000 GW Report	
5/18/2001	Notice of Violation and Order	Problems identified during May 8, 2001 inspection	
7/10/2001	Notice of Violation and Order (Levels IV, V)	2001 Module 3: Waste Management Plan	
7/17/2001	Notice of Violation and Order (Level III)	Special Investigation: Self Identified Release of Forklift, March 2001	
8/23/2002	Notice of Violation and Order (Level III)	Self Identified Liquid Paint Disposal Violation	\$2,500
9/3/2002	Notice of Violation and Order (Level III)	2002 HP Module 7: Dosimetry	\$2,500
10/4/2002	Notice of Enforcement Discretion	2002 HP Module 4: Environmental Monitoring Appendix R	
11/2/2002	Notice of Violation and Order (Level III)	Storage in wrong location, longer than 365 days failure to inspect daily	
11/22/2002	Notice of Violation and Order (Level III)	Self Identified Waste Storage Violation	\$2,500
3/5/2003	Notice of Violation and Order (Docket No. UGW03-01)	Open Cell Exceedance at LARW Cell	
4/30/2003	Notice of Enforcement Discretion	2003 HP Module 15: Site Quality Assurance	
8/7/2003	Notice of Violation and Order (Level IV)	2003 HP Module 9: Site Radiological Security Plan	
8/12/2003	Settlement Agreement (Docket No. UGW03-01A)	Closure of LARW Cell	
3/18/2004	Notice of Violation and Order (Docket No. UGW04-01)	4th QTR, 2003 BAT Report - missing data	
4/2/2004	Notice of Violation and Order	CLSM Triaxial Strength Requirement Failure for Class A Area AWI9	\$2,500

Date of Action	DRC Action	Details	Penalty Imposed
5/24/2004	Notice of Violation and Order (Level IV)	2004 HP Module 9: Site Radiological Security Plan	\$750
7/28/2004	Notice of Violation and Order (Levels IV, V)	2004 HP Module 13: Liquid Management - WMP	\$750
8/3/2004	Notice of Violation and Order (Level IV)	Special Inspection: License 9F - Generator Site Access Permit	\$1,406.25
2/11/2005	Notice of Violation and Order	Class A Cell - L12 and L15 excess thickness, falsification of records	\$20,000
3/1/2005	Notice of Violation and Order	2005 Engineering Module 7: Winter Construction Practices - CLSM Temperature Problems	\$2,500
3/30/2005	Notice of Violation and Order (Level III & IV)	2005 HP Module 2: Special Nuclear Material (License Condition 13)	\$2,500
4/4/2005	DRC Closeout Letter	2005 GWMOD 11 - Annual GW Usage Report	
4/6/2005	DRC Closeout Letter	2005 GWMOD 7A - 4th Qtr, 2004 BAT Report	
4/19/2005	Confirmatory Action Letter	PCB and DAW Open Air Storage violations at Class A Cell, Area 12	
6/1/2005	DRC Closeout Letter	2005 GWMOD 10 - Annual Collection Lysimeter Report	
6/6/2005	Notice of Violation and Order (Level IV)	2005 HP Module 13: Liquid Management Plan	
6/20/2005	DRC Closeout Letter	2005 HPMOD 11 - Staff Qualifications and Training	
6/29/2005	DRC Closeout Letter	2005 HPMOD 5 - Radiation Safety and License Conditions	
7/7/2005	DRC Closeout Letter	2005 ENGMOD 10 - CWF Void Space (URS-caissons)	
8/29/2005		2005 HPMOD 4a - 1st Qtr, 2005 Environmental Report	
8/30/2005	DRC Closeout Letter	2005 ENGMOD 11 - Collection Lysimeter Construction	
9/2/2005	DRC Groundwater Corrective Action Order (Docket No. UGW05-03)	Groundwater Corrective Action Plan (CAP) for Monitoring Well P3-95 SWC	
9/6/2005	DRC Closeout Letter	2005 ENGMOD 32 - 11e.(2) Waste Placement Inspection	
9/7/2005	DRC Closeout Letter	2005 HPMOD 14 - Radiation Program QA / QC	
9/9/2005	DRC Closeout Letter	2005 GWMOD 3 - Evaporation Ponds	
9/15/2005	DRC Closeout Letter	2005 ENGMOD 5A - Filter Zone / Freeze Thaw / Riprap	
9/20/2005	DRC Closeout Letter	2005 GWMOD 6 - Storm and Wastewater Management	
9/23/2005	DRC Closeout Letter	2005 ENGMOD 2A - Clay Liner / Radon Barrier	
9/26/2005	DRC Request for Information	2005 GWMOD 7B - 1st Qtr, 2005 BAT Report	
9/29/2005	Fieldwork Completed	2005 GWMOD 2 - Groundwater Split Sampling	
10/1/2005		2005 HPMOD 4a - 2nd Qtr, 2005 Environmental Report	
10/26/2005	Notice of Violation and Order	Envirocare received a frontloader from Fernald for reuse. Procedures for reuse had not been approved.	
10/28/2005	DRC Closeout Letter	2005 GWMOD 1 - Waste Handling Facilities	
11/7/2005	Notice of Violation and Order	2004 Annual Meteorological Report problem identified	
11/15/2005	Notice of Violation and Order (Docket No. UGW05-05)	Damage to Point of Compliance (POC) Monitoring Well I-2-30	

Date of Action	DRC Action	Details	Penalty Imposed
11/28/2005	Notice of Violation and Order (Docket No. UGW05-06)	2005 GW Module 1: Waste Handling Facilities - Open Air storage of DAW and PCB at the Intermodal Unloading Area	
11/29/2005	DRC Closeout Letter	2005 ENGMOD 12 - Annual As-Built Reports	
12/5/2005	Notice of Violation and Order (Level IV)	2005 HP Module 4a - Environmental Monitoring Report Review (4th Qtr, 2005)	\$750
12/7/2005	DRC Closeout Letter	2005 GWMOD 8A - 2nd Half, 2004 Semi-annual GW Monitoring Report	
12/9/2005	Notice of Violation and Order (Level III & IV)	Special Inspection Conveyances / Container Inspection (visible clean)	\$5,750
12/15/2005	DRC Memorandum to File	2005 GWMOD 7C - 2nd Qtr, 2005 BAT Report	
12/15/2005	DRC Memorandum to File	2005 GWMOD 7D - 3rd Qtr, 2005 BAT Report	
1/13/2006	DRC Closeout Letter	2005 HPMOD 1 - License Conditions Class A Limits	
1/23/2006	DRC Closeout Letter	2005 ENGMOD 4 - Debris & CLSM Pours	
1/23/2006	DRC Closeout Letter	2005 ENGMOD 8 - Waste Placement - CWF	
1/24/2006	DRC Closeout Letter	2005 GWMOD 5 - Waste Management Practices	
2/3/2006	Notice of Violation and Order	2005 Groundwater Module 4: Decontamination Facilities - Construction of the East Side Drainage without receiving prior approval from the Executive Secretary	
2/9/2006	Notice of Enforcement Discretion	2006 HP Module 7 - Dosimetry Program	
2/14/2006	DRC Closeout Letter	2005 ENGMOD 6 - Bulk Disposal	
2/14/2006	DRC Memorandum to File	2005 ENGMOD 9 - Test Pads - CWF	
2/15/2006	DRC Closeout Letter	2005 GWMOD 8B - 1st Half, 2005 Semi-annual GW Monitoring Report	
2/15/2006	DRC Closeout Letter	2005 ENGMOD 1 - Berm & Site Survey	
2/23/2006	DRC Conditional Approval Letter	2005 ENGMOD 30 - 11e.(2) Annual Surety Review	
3/7/2006	Notice of Violation and Order (Level V)	2006 HP Module 2: Special Nuclear Material (License Condition 13)	
4/24/2006	Notice of Enforcement Discretion	2006 Engineering Module 7: Winter Construction Practices Inspection - problems identified	
4/24/2006	Settlement Agreement (Docket No. UGW05-05A)	Settlement Agreement to resolve 11/15/2005 NOV UGW05-05	\$10,800
4/26/2006	DRC Conditional Approval Letter	2005 ENGMOD 13 - Annual Surety Review	
5/5/2006	DRC Closeout Letter	2006 ENGMOD 4 - Debris & CLSM Pours	
5/16/2006	DRC Closeout Letter	2006 HPMOD 11 - Staff Qualifications and Training	
6/7/2006	DRC Closeout Letter	2006 ENGMOD 10 - CWF Void Space (URS-caissons)	
6/8/2006	Notice of Enforcement Discretion	2005 HP Module 4a - Environmental Monitoring Report Review (3rd Qtr, 2005)	
6/12/2006	DRC Closeout Letter	2006 ENGMOD 12A - Annual As-Built Reports (LARW)	
6/13/2006	DRC Closeout Letter	2006 GWMOD 11 - Annual GW Usage Report	
7/6/2006	DRC Closeout Letter	2006 HPMOD 17 - Portable Gauges	

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7/10/2006	Settlement Agreement (Docket No. UGW05-06A)	Settlement Agreement to resolve 11/28/2005 NOV UGW05-06	\$3,500
7/26/2006	Notice of Enforcement Discretion	2006 Engineering Module 1: Drainage, Berm, and Site Survey - Waste found in 10-foot buffer zone between toe of run-off berm and toe of waste embankment	
8/4/2006	DRC Approval Letter	2006 ENGMOD 30 - 11e.(2) Annual Surety Review	
8/18/2006	DRC Memorandum to File	2006 ENGMOD 5 - Filter Zone / Freeze Thaw / Riprap	
8/23/2006	DRC Closeout Letter	2006 ENGMOD 2 - Clay Liner / Radon Barrier	
8/24/2006	DRC Closeout Letter	2006 HPMOD 6 - Manifest / Shipping Requirements	
8/24/2006	DRC Closeout Letter	2006 HPMOD 9 - Site Radiological Security Plan	
8/24/2006	DRC Closeout Letter	2006 HPMOD 14 - Radiation Program QA / QC	
8/28/2006	DRC Closeout Letter	2006 ENGMOD 3 - Waste Placement - Bulk	
9/6/2006	DRC Closeout Letter	2006 GWMOD 7A - 4th Qtr, 2005 BAT Report	
9/6/2006	DRC Closeout Letter	2006 GWMOD 7B - 1st Qtr, 2006 BAT Report	
9/6/2006	DRC Closeout Letter	2006 GWMOD 9 - Annual Meteorological Report	
9/14/2006	DRC Closeout Letter	2006 HPMOD 16 - Mixed Waste Health Physics / Radiation Safety	
9/25/2006	Notice of Enforcement Discretion	Special Inspection: Self identified non-compliance with Waste Characterization Plan	
9/26/2006	Fieldwork Completed	2006 GWMOD 2 - Groundwater Split Sampling	
10/18/2006	2006 GWMOD 1 - Waste Handling Facilities	2006 GWMOD 1 - Waste Handling Facilities	
10/26/2006	2006 ENGMOD 12B - Annual As-Built Reports [Class A & 11e.(2)]	2006 ENGMOD 12B - Annual As-Built Reports [Class A & 11e.(2)]	
11/2/2006	2006 GWMOD 5 - Waste Management Practices	2006 GWMOD 5 - Waste Management Practices	
11/3/2006	2006 HPMOD 8 - Posting and Routine Monitoring	2006 HPMOD 8 - Posting and Routine Monitoring	
11/6/2006	2006 HPMOD 4a - 2nd Qtr, 2006 Environmental Report	2006 HPMOD 4a - 2nd Qtr, 2006 Environmental Report	
11/14/2006	Notice to Pay Stipulated Penalty	POC Monitoring Well P3-95 NEC damaged beyond repair. Penalty is due per Condition 6A of the 4/24/2006 Settlement Agreement	\$15,500
11/29/2006	DRC Closeout Letter	2006 GWMOD 3 - Evaporation Ponds	
11/30/2006	Notice of Enforcement Discretion	Special Inspection: Self identified non-compliance with License Condition 51.A	
12/11/2006	DRC e-mail to ES (module forms provided as FYI)	2006 ENGMOD 14 - Soil Lab / Test Methods / Calibration	
12/11/2006	DRC Closeout Letter	2006 HPMOD 7 - Dosimetry	
12/11/2006	Notice of Violation and Order (Level III)	ES Accepted waste without complete treatability report approval	\$2,500
12/11/2006	Notice of Violation and Order (Level III)	Failure to obtain sample and have it analyzed before disposal	\$2,500
1/2/2007	DRC Closeout Letter	2006 GWMOD 7C - 2nd Qtr, 2006 BAT Report	
1/2/2007	DRC Closeout Letter	2006 GWMOD 7D - 3rd Qtr, 2006 BAT Report	

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1/5/2007	DRC Closeout Letter	2006 HPMOD 12 - Off-Hours Operations	
1/11/2007	DRC Closeout Letter	2006 GWMOD 6 - Storm and Wastewater Management	
1/19/2007	DRC Closeout Letter	2006 HPMOD 15 - Waste Characterization Plan	
1/19/2007	DRC Memorandum to File	2007 GWMOD 2 - Groundwater Split Sampling	
2/2/2007	DRC Closeout Letter	2006 HPMOD 10 - Containerized Waste Facility / Radiation Safety	
2/13/2007	Confirmatory Action Letter	2007 HP Module 4a - Environmental Monitoring Report Review (3rd Qtr, 2006)	
3/19/2007	DRC Closeout Letter	2006 GWMOD 10 - Annual Collection Lysimeter Report	
3/19/2007	DRC Closeout Letter	2007 GWMOD 10 - Annual Collection Lysimeter Report	
3/19/2007	DRC Closeout Letter	2007 GWMOD 11 - Annual GW Usage Report	
3/28/2007	DRC Memorandum to File	2006 GWMOD 8A - 2nd Half, 2005 Semi-annual GW Monitoring Report	
4/4/2007	DRC Closeout Letter	2007 GWMOD 7A - 4th Qtr, 2006 BAT Report	
4/9/2007	Notice of Violation and Order (Level III)	Self identified non-aqueous liquid paint VTD treatment (Gen 0813-02)	\$5,000
4/15/2007	DRC Confirmatory Action Letter	2007 ENGMOD 13 - Annual Surety Review	
4/20/2007	DRC Closeout Letter	2007 ENGMOD 14 - Soil Lab / Test Methods / Calibration	
4/24/2007	DRC Closeout Letter	2007 GWMOD 6 - Storm and Wastewater Management	
4/25/2007	Notice of Enforcement Discretion	2007 Engineering Module 7: Winter Construction Practices Inspection - problems identified	
4/26/2007	DRC Closeout Letter	2006 GWMOD 8B - 1st Half, 2006 Semi-annual GW Monitoring Report	
5/7/2007	DRC Closeout Letter	2007 GWMOD 9 - Annual Meteorological Report	
5/11/2007	Notice of Violation and Order to Cease and Desist	2006 Engineering Module 8: Waste Placement - CWF - ES re-use of steel rings instead of disposable concrete rings at the CWF facility.	
5/21/2007	Consent Agreement	Consent Agreement to resolve 5/11/2007 NOV	
5/29/2007	DRC Closeout Letter	2007 HPMOD 8 - Posting and Routine Monitoring (NRC Accompaniment)	
6/1/2007	DRC Conditional Approval Letter	2006 ENGMOD 13 - Annual Surety Review	
6/5/2007	DRC Closeout Letter	2007 GWMOD 7B - 1st Qtr, 2007 BAT Report	
6/5/2007	DRC Conditional Approval Letter	2007 ENGMOD 12 - Annual As-Built Reports Class A	
6/5/2007	DRC Conditional Approval Letter	2007 ENGMOD 12 - Annual As-Built Reports 11e.(2)	
6/7/2007	DRC Closeout Letter	2007 ENGMOD 10 - CWF Void Space (URS-caissons)	

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6/8/2007	Notice of Enforcement Discretion	Stormwater removal at disposal cell and other support facilities	
6/28/2007	Notice of Violation and Order (Level IV)	Routine Inspection / Investigation of incoming waste shipments	
7/9/2007	DRC Closeout Letter	2007 HPMOD 13 - Liquids Management Plan	
7/18/2007	DRC Closeout Letter	2007 HPMOD 12 - Off-Hours Operations	
7/27/2007	DRC Closeout Letter	2007 ENGMOD 3 - Waste Placement - Bulk	
7/27/2007	Notice of Enforcement Discretion	2007 Engineering Module 1: Drainage, Berm, and Site Survey - Problem identified during inspection	
8/1/2007	DRC Closeout Letter	2007 GWMOD 7C - 2nd Qtr, 2007 BAT Report	
8/1/2007	DRC Closeout Letter	2007 HPMOD 5 - Radiation Safety and License Conditions	
8/2/2007	DRC Closeout Letter	2006 GWMOD 4 - Decontamination Facilities	
8/7/2007	Notice of Violation and Order	2007 ENGMOD 32 - 11e.(2) Waste Placement Inspection & 2006 4th Qtr Environmental Report - 3 Violations	\$2,500
8/8/2007	Notice of Violation and Order	2006 4th Qtr Environmental Report - 1 Violation	
8/16/2007	DRC Closeout Letter	2007 HPMOD 6 - Manifest / Shipping Requirements	
8/17/2007	DRC Closeout Letter	2007 HPMOD 10 - Containerized Waste Facility / Radiation Safety	
8/22/2007	DRC Closeout Letter	2007 ENGMOD 4 - Debris & CLSM Pours	
9/10/2007	DRC Conditional Approval Letter	2007 ENGMOD 30 - 11e.(2) Annual Surety Review	
9/19/2007	DRC Closeout Letter	2007 HPMOD 7 - Dosimetry	
9/21/2007	DRC Approval Letter to eliminate the SERP	2007 ENGMOD 38 - 11e.(2) SERP Findings Review	
9/24/2007	DRC Closeout Letter	2007 ENGMOD 8 - Waste Placement - CWF	
9/24/2007	DRC Closeout Letter	2007 ENGMOD 9 - Test Pads - CWF	
10/1/2007	DRC Closeout Letter	2007 HPMOD 9 - Site Radiological Security Plan	
10/11/2007	Notice of Enforcement Discretion	2007 HP Module 4a - Environmental Monitoring Report Review (4th Qtr, 2006)	
10/11/2007	Notice of Enforcement Discretion	2007 HP Module 4a - Environmental Monitoring Report Review (1st Qtr, 2007)	
10/11/2007	Notice of Violation and Order (Level IV)	2007 HP Module 4a - Environmental Monitoring Report Review (2nd Qtr, 2007)	
11/1/2007	DRC Closeout Letter	2007 GWMOD 7D - 3rd Qtr, 2007 BAT Report	
11/11/2007	Notice of Violation and Order	2007 HP Module 4 - Environmental Monitoring and Surveillance Plan	
11/21/2007	DRC Closeout Letter	2007 HPMOD 18 - Materials, Equipment, and Conveyance Surveys (weekly surveys)	
12/5/2007	Notice of Enforcement Discretion	2007 Groundwater Module 3: Evaporation Ponds - Unapproved installation of enhanced evaporation system at MW Evaporation Pond.	
12/6/2007	DRC Closeout Letter	2007 GWMOD 4 - Decontamination Facilities	
1/11/2008	DRC Closeout Letter	2007 GWMOD 1 - Waste Handling Facilities	
1/11/2008	DRC Closeout Letter	2007 GWMOD 5 - Waste Management Practices	

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1/23/2008	Closeout meeting held with ES	2007 ENGMOD 36 - 11e.(2) Cover System Placement Inspection	
1/30/2008	DRC Closeout Letter	2007 HPMOD 4a - 3rd Qtr, 2007 Environmental Report	
1/30/2008	Notice of Enforcement Discretion	Unattended open restricted area gate	
1/31/2008	DRC Closeout Letter	2007 HPMOD 11 - Staff Qualifications and Training	
2/6/2008	DRC Closeout Letter	2007 HPMOD 1 - License Conditions Class A Limits	
2/8/2008	DRC Closeout Letter	2007 HPMOD 15 - Waste Characterization Plan	
2/12/2008	Notice of Non-Compliance	1995 Evaporation Pond Repair Schedule - ES Failure to meet Affirmative Defense	
2/13/2008	Confirmatory Action Letter	Class A Cell temporary cover and settlement monitoring	
2/13/2008	DRC Confirmatory Action Letter	2007 ENGMOD 15 - Temporary Cover / Settlement Monitoring	
2/15/2008	DRC Closeout Letter	2007 ENGMOD 31 - 11e.(2) Winter Construction Inspection	
2/19/2008	DRC Closeout Letter	2008 GWMOD 7A - 4th Qtr, 2007 BAT Report	
2/21/2008	DRC Closeout Letter	2008 ENGMOD 14 - Soil Lab / Test Methods / Calibration	
3/11/2008	DRC Closeout Letter	2008 GWMOD 11 - Annual GW Usage Report	
3/11/2008	DRC Closeout Letter	2008 ENGMOD 7 - Winter Construction Practices	
4/10/2008	Notice of Violation and Order (Level V)	Self Identified noncompliance with License Condition 70	\$250
4/15/2008	Confirmatory Action Letter	EnergySolutions agrees to resolve the problem with excess debris stored in the western "horseshoe" area of the Class A Cell	
5/12/2008	Confirmatory Action Letter	Modified Repair Plan for the 1995 Evaporation Pond	
4/18/2008	DRC Closeout Letter	2007 HPMOD 4a - 4th Qtr, 2007 Environmental Report	
4/25/2008	Combined with LLRW Eng. Module 7, then eliminated	2008 ENGMOD 31 - 11e.(2) Winter Construction Inspection	
4/25/2008	Combined with LLRW Eng. Module 3, then eliminated	2008 ENGMOD 32 - 11e.(2) Waste Placement Inspection	
4/25/2008	Combined with LLRW Eng. Module 1, then eliminated	2008 ENGMOD 33 - 11e.(2) Drainage Ditch, Road, and Fencing Construction	
4/25/2008	Combined with LLRW Eng. Module 2, then eliminated	2008 ENGMOD 34 - 11e.(2) Clay Liner / Radon Barrier Inspection	
4/25/2008	Combined with LLRW Eng. Module 6, then eliminated	2008 ENGMOD 35 - 11e.(2) Test Pad Inspection	
4/25/2008	Combined with LLRW Eng. Module 5, then eliminated	2008 ENGMOD 36 - 11e.(2) Cover System Placement Inspection	
5/5/2008	DRC Closeout Letter	2008 HPMOD 2 - Special Nuclear Material Inspection Form	
5/14/2008	DRC Closeout Letter	2008 GWMOD 7E - Annual Bat Field Inspection	
5/15/2008	DRC Closeout Letter	2008 HPMOD 10 - Containerized Waste Facility / Radiation Safety	

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5/20/2008	DRC Closeout Letter	2008 GWMOD 7B - 1st Qtr, 2008 BAT Report	
5/28/2008	Confirmatory Action Letter	2008 GWMOD 8A - 2nd Half, 2007 Semi-annual GW Monitoring Report	
7/7/2008	DRC Closeout Letter	2008 GWMOD 1 - Waste Handling Facilities	
7/17/2008	DRC Closeout Letter	2008 HPMOD 4a - 1st Qtr, 2008 Environmental Report	
7/18/2008	DRC Closeout Letter	2008 ENGMOD 3 - Waste Placement - Bulk	
7/18/2008	DRC Closeout Letter	2008 HPMOD 15 - Waste Characterization Plan	
7/21/2008	DRC Closeout Letter	2008 ENGMOD 12 - Annual As-Built Reports LLRW & 11e.(2)	
8/1/2008	Notice of Enforcement Discretion	2008 Engineering Module 1: Drainage, Berm, and Site Survey - problems identified during inspection	
8/4/2008	DRC Closeout Letter	2008 ENGMOD 10 - CWF Void Space (URS-caissons)	
8/18/2008	DRC Closeout Letter	2008 HPMOD 16 - Mixed Waste Health Physics / Radiation Safety	
8/21/2008	DRC Closeout Letter	2008 GWMOD 7C - 2nd Qtr, 2008 BAT Report	
9/2/2008		2008 HPMOD 7 - Dosimetry	
9/3/2008	DRC Closeout Letter	2008 GWMOD 10 - Annual Collection Lysimeter Report	
9/4/2008	DRC Closeout Letter	2008 ENGMOD 4 - Debris & CLSM Pours	
9/4/2008	DRC Closeout Letter	2008 ENGMOD 8 - Waste Placement - CWF	
9/9/2008	DRC Closeout Letter	2008 HPMOD 11 - Staff Qualifications and Training	
9/10/2008	DRC Closeout Letter	2008 HPMOD 12 - Off-Hours Operations	
9/10/2008	Notice of Violation and Order (Level IV)	2008 HPMOD 18 - Materials, Equipment, and Conveyance Surveys - Fixed Beta radiation above 0.5 mrem/hr (Beta Box)	
9/29/2008	Fieldwork Completed	2008 GWMOD 2 - Groundwater Split Sampling	
10/2/2008	DRC Closeout Letter	2008 HPMOD 13 - Liquids Management Plan	
10/9/2008	DRC Approval Letter	2008 ENGMOD 30 - 11e.(2) Annual Surety Review	
10/14/2008	DRC Closeout Letter	2008 HPMOD 3 - Decontamination	
10/15/2008	DRC Closeout Letter	2008 GWMOD 9 - Annual Meteorological Report	
10/21/2008	DRC Closeout Letter	2008 HPMOD 8 - Radiological Safety / Access Control / Surveys	
10/28/2008	DRC Closeout Letter	2008 HPMOD 5 - Radiation Safety Postings and ALARA	
10/29/2008	DRC Closeout Letter	2008 HPMOD 4a - 2nd Qtr, 2008 Environmental Report	
11/12/2008	DRC Closeout Letter	2008 GWMOD 6 - Storm and Wastewater Management	
11/18/2008	DRC Closeout Letter	2008 ENGMOD 15 - Temporary Cover / Settlement Monitoring	
11/24/2008	DRC Closeout Letter	2008 GWMOD 4 - Decontamination Facilities	
12/1/2008	DRC Closeout Letter	2008 HPMOD 6 - Manifest / Shipping Requirements	
12/8/2008	DRC Memorandum to File	2007 GWMOD 8A - 2nd Half, 2006 Semi-annual GW Monitoring Report	

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12/11/2008	DRC Closeout Letter	2008 HPMOD 1 - Waste Characteristics and Radiological Site Security Plan	
12/15/2008	DRC Memorandum to File	2007 GWMOD 8B - 1st Half, 2007 Semi-annual GW Monitoring Report	
12/18/2008	DRC Memorandum to File	2008 ENGMOD 11 - Collection Lysimeter Construction	
12/19/2008	DRC Closeout Letter	2008 HPMOD 9 - Radiation Monitoring / Surveys	
1/12/2009	DRC Memorandum to File	2008 ENGMOD 6 - Test Pads - Bulk Disposal	
1/12/2009	DRC Memorandum to File	2008 ENGMOD 9 - Test Pads - CWF	
1/13/2009	DRC Closeout Letter	2008 GWMOD 7D - 3rd Qtr, 2008 BAT Report	
1/13/2009	DRC Closeout Letter	2008 HPMOD 4a - 3rd Qtr, 2008 Environmental Report	
1/21/2009	DRC Closeout Letter	2008 ENGMOD 2 - Clay Liner / Radon Barrier	
2/2/2009	DRC Memorandum to File	2008 ENGMOD 5 - Filter Zone / Freeze Thaw / Riprap	
2/5/2009	DRC Closeout Letter	2009 GWMOD 10 - Annual Collection Lysimeter Report	
2/12/2009	DRC Closeout Letter	2008 GWMOD 5 - Waste Management Practices	
2/18/2009	Notice of Enforcement Discretion	1st Half, 2008 Semi-annual GW Monitoring Report - problems identified	
2/18/2009	DRC Closeout Letter	2009 ENGMOD 7 - Winter Construction Practices	
3/5/2009	DRC Closeout Letter	2009 HPMOD 2 - Special Nuclear Material Inspection Form	
3/11/2009	Notice of Enforcement Discretion	2009 HP Module 18: Materials, Packages, and conveyance surveys	
3/25/2009	DRC Closeout Letter	2008 GWMOD 3 - Evaporation Ponds	
4/1/2009	DRC Closeout Letter	2008 HPMOD 4a - 4th Qtr, 2008 Environmental Report	
4/1/2009	DRC Closeout Letter	2009 GWMOD 3 - Evaporation Ponds	
4/7/2009	DRC Memorandum to File	2009 GWMOD 1 - Waste Handling Facilities	
4/13/2009	DRC Closeout Letter	2009 ENGMOD 10 - CWF Void Space (URS-caissons)	
4/30/2009	DRC Closeout Letter	2009 HPMOD 6 - Manifest / Shipping Requirements	
5/7/2009	Notice of Enforcement Discretion	Self Identified damaged container at CWF	
5/13/2009	DRC Closeout Letter	2009 GWMOD 6 - Storm and Wastewater Management	
5/13/2009	DRC Closeout Letter	2009 GWMOD 8A - 2nd Half, 2008 Semi-annual GW Monitoring Report	
5/13/2009	DRC Closeout Letter	2009 GWMOD 9 - Annual Meteorological Report	
5/14/2009	DRC Closeout Letter	2009 HPMOD 1 - Operations -Waste handling/Site Security Plan	
5/28/2009	DRC Closeout Letter	2009 ENGMOD 1 - Drainage, Berm & Site Survey	
5/28/2009	DRC Closeout Letter	2009 ENGMOD 14 - Soil Lab / Test Methods / Calibration	
6/17/2009	DRC Closeout Letter	2009 HPMOD 12 - Off-Hours Operations	

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6/30/2009	Notice of Violation and Order (Level IV)	2009 HP Module 18: Materials, Packages, and conveyance surveys	
7/6/2009	DRC Closeout Letter	2009 HPMOD 9 - Radiation Monitoring / Surveys	
7/13/2009	DRC Closeout Letter	2009 HPMOD 3 - Decontamination Facilities	
7/19/2009	DRC Closeout Letter	2009 HPMOD 4b - 1st Qtr, 2009 Environmental Report	
8/11/2009	DRC Closeout Letter	2009 GWMOD 11 - Annual GW Usage Report	
9/16/2009	DRC Conditional Approval Letter	2008 ENGMOD 12 - Annual As-Built Reports (Class A)	
9/21/2009	DRC Closeout Letter	2009 HPMOD 5 - Radiation Safety	
10/7/2009	DRC Closeout Letter	2009 HPMOD 11 - Staff Qualifications and Training	
10/13/2009	Notice of Violation and Order (Level IV)	2009 HP Module 8: Radiological Safety / Access Control	
10/21/2009	DRC Closeout Letter	2009 HPMOD 16 - Mixed Waste Health Physics / Radiation Safety	
10/22/2009	DRC Conditional Approval Letter	2009 ENGMOD 11 - Collection Lysimeter Construction	
10/28/2009	DRC Closeout Letter	2009 ENGMOD 4 - Debris & CLSM Pours	
11/3/2009	DRC Closeout Letter	2009 HPMOD 4b - 2nd Qtr, 2009 Environmental Report	
11/9/2009	Notice of Violation and Order	2009 Engineering Module 3: Waste Placement Inspection - ES Failure to perform 4 machine passes for waste compaction per CQA/QC Manual CAES Compactor Specification	
11/10/2009	DRC Closeout Letter	2009 HPMOD 19 - Laboratory (on-site)	
11/23/2009	DRC Closeout Letter	2009 HPMOD 17 - Portable Gauges	
11/30/2009	DRC Closeout Letter	2009 HPMOD 7 - Dosimetry	
12/1/2009	DRC Memorandum to File	2009 ENGMOD 6 - Test Pads - Bulk Disposal	
12/1/2009	DRC Closeout Letter	2009 HPMOD 13 - Liquids Management Plan	
12/3/2009	DRC Closeout Letter	2009 ENGMOD 9 - Test Pads - CWF	
12/14/2009	DRC Closeout Letter	2009 ENGMOD 8 - Waste Placement - CWF	
1/4/2010	DRC Closeout Letter	2009 HPMOD 15 - Waste Characterization Plan	
1/10/2010	DRC Closeout Letter	2009 ENGMOD 2 - Clay Liner / Radon Barrier	
1/14/2010	DRC Closeout Letter	2009 GWMOD 4 - Decontamination Facilities	
1/28/2010	DRC Closeout Letter	2009 ENGMOD 12 - Annual As-Built Reports (All Cells)	
1/28/2010	DRC Closeout Letter	2009 HPMOD 4b - 3rd Qtr, 2009 Environmental Report	
2/3/2010	Notice of Enforcement Discretion	2009 GW Module 7: 1st Half, 2009 BAT Report - problems identified	
2/11/2010	DRC Closeout Letter	2009 GWMOD 8B - 1st Half, 2009 Semi-annual GW Monitoring Report	
2/11/2010	DRC Closeout Letter	2009 GWMOD 2 - Groundwater Split Sampling	
4/8/2010	Notice of Violation and Order	CQA/QC Plan - ES omitted survey and damaged settlement stand	

Date of Action	DRC Action	Details	Penalty Imposed
5/12/2010	Notice of Enforcement Discretion	Self-Identified Non-compliance with License Condition 70	
4/15/2010	DRC Closeout Letter	2009 ENGMOD 30 - 11e.(2) Annual Surety Review	
4/21/2010	DRC Closeout Letter	2009 GWMOD 7A - 2nd Half 2009 BAT Report	
4/21/2010	DRC Closeout Letter	2009 HPMOD 4 - Environmental Monitoring Plan	
4/21/2010	DRC Closeout Letter	2010 GWMOD 8A - 2nd Half, 2009 Semi-annual GW Monitoring Report	
4/29/2010	DRC Closeout Letter	2008 ENGMOD 13 - Annual Surety Review	
5/17/2010	Fieldwork Completed	2010 GWMOD 2 - Groundwater Split Sampling	
5/17/2010	Notice of Violation and Order (Level IV)	Self-Identified Non-compliance with License Condition 61	\$937
5/20/2010	DRC Closeout Letter	2009 HPMOD 4b - 4th Qtr, 2009 Environmental Report	
6/15/2010	DRC Closeout Letter	2010 GWMOD 6 - Storm and Wastewater Management	
6/21/2010	DRC Closeout Letter	2010 GWMOD 7B - 1st Half 2010 BAT Report	
6/29/2010	Notice of Enforcement Discretion	2010 Engineering Module 12: Annual As-built Reports (All Cells) - problems identified	
6/29/2010	Notice of Violation and Order (Level IV)	2010 HP Module 11: Qualifications and Training	\$750
7/26/2010	Notice of Enforcement Discretion	ES reduced the monitoring frequency for selenium at wells GW-19A and GW-24	
7/29/2010	DRC Closeout Letter	2009 ENGMOD 15 - Temporary Cover / Settlement Monitoring	
8/5/2010	DRC Closeout Letter	2010 HPMOD 4b - 1st Qtr, 2010 Environmental Report	
8/19/2010	DRC Closeout Letter	2010 HPMOD 20 - Increased Controls	
8/30/2010	DRC Closeout Letter	2010 GWMOD 9 - Annual Meteorological Report	
9/1/2010	DRC Closeout Letter	2010 HPMOD 1 - Operations / Waste Handling and Site Security Plan	
9/16/2010	DRC Closeout Letter	2010 HPMOD 7 - Dosimetry	
9/30/2010	DRC Closeout Letter	2010 HPMOD 5 - Radiation Safety/Postings and ALARA	
10/6/2010	DRC Closeout Letter	2010 HPMOD 6 - Radiological Survey and Lab Instrumentation	
10/14/2010	DRC Closeout Letter	2010 HPMOD 4b - 2nd Qtr, 2010 Environmental Report	
10/19/2010	Notice of Enforcement Discretion	2010 HPMOD 3-Decontamination Facilities Inspection - Bi Monthly Frequency	
10/19/2010	Notice of Violation and Order (Level III)	2010 HP Special Inspection CH2M Hill Non-conformance waste exceedance (WCP)	\$2,500
10/28/2010	DRC Closeout Letter	2010 HPMOD 9-Radiation Monitoring and Surveys	
11/15/2010	Notice of Violation and Order (Level IV)	2010 HPMOD 13-Liquid Waste Management	\$750
11/23/2010	DRC Closeout Letter	2010 HPMOD 19-Laboratory	
12/6/2010	DRC Closeout Letter	2010 HPMOD 14-Quality Assurance Program	

Date of Action	DRC Action	Details	Penalty Imposed
12/21/2010	DRC Closeout Letter	2010 HPMOD 16-Mixed Waste Health Physics/ Radiation Safety	
1/3/2011	DRC Closeout Letter	2010 HPMOD 8- Radiological Safety/Access Control	
1/3/2011	DRC Closeout Memo	2010 HPMOD 18-Materials, Equipment, Packages and Conveyance Surveys	
1/4/2011	DRC Closeout Letter	2010 HP Special Investigation Licensed Material being Stored on Section 29	
2/2/2011	Notice of Enforcement Discretion	2010 HP Special Inspection -Self Identified Noncompliance Access Control into Restricted Area	
2/22/2011	DRC Closeout Letter	2010 HPMOD 2-Special Nuclear Material	
2/24/2011	Notice of Violation and Order (2-Level III)	2010 HP Special Investigation Electronic Waste Information System (EWIS) and Waste Characterization	\$80,000
2/28/2011	Notice of Violation and Order (Level III)	2011 HP Special Investigation-Self Identified Noncompliance Exploding Waste	\$2,500
Multiple Dates	Multiple DRC Closeout Letter	Self Identified noncompliance Calendar Year 2009 and 2010	
3/3/2011	Multiple DRC Closeout Letter	2010 HPMOD 10-CWF Radiation Safety	
4/25/2011	DRC Closeout Letter	2011 HPMOD 5- Radiation Safety	
4/28/2011	DRC Closeout Letter	2011 HPMOD 6 Radiological Survey and Lab Instrumentation	