

LIST OF REVISION DATES

Permit Section	Title	Effective Date
Module 1	Standard Conditions	June 20, 2023
Module 2	General Facility Conditions	June 20, 2023
Module 3	Storage and Treatment in Containers	October 18, 2023
Module 4	Storage and Treatment in Tanks	June 20, 2023
Module 5	Incineration	June 20, 2023
Attachment 1	Waste Analysis Plan	June 20, 2023
Attachment 1, Appendix 1	Quality Assurance Plan	June 20, 2023
Attachment 2	Security Procedures	June 20, 2023
Attachment 3	Inspection Plan	October 4, 2023
Attachment 4	Training Plan	June 20, 2023
Attachment 5	Preparedness and Prevention Plan	June 20, 2023
Attachment 6	Contingency Plan	June 20, 2023
Attachment 7	Closure Plan	October 18, 2023
Attachment 7, Appendix 1	Closure Cost Estimates	October 18, 2023
Attachment 8	Waste Storage, Processing, and Tracking	October 4, 2023
Attachment 9	Tank Tables	June 20, 2023
Attachment 10	Design Drawings	October 18, 2023
Attachment 11	Equipment Specifications	June 20, 2023,
Attachment 12	Waste Feed Cutoff Systems Testing Procedures	June 20, 2023
Attachment 13	Instrument Calibration	June 20, 2023
Attachment 14	Fume Management	October 4, 2023
Attachment 15	QACPP for CO and O ₂ Continuous Emissions Monitors	June 20, 2023
Attachment 16	Data Monitoring and Recording System	October 4, 2023
Attachment 17	Waste Management Plan for Polychlorinated Biphenyls	June 20, 2023

LIST OF PERMIT MODIFICATIONS

Document Number	Description of Modification	Effective Date
DSHW-2022-017562	Modify Sludge Pad and Truck Unloading Direct Burn Pumping Stations to Accommodate Totes – Approved Sludge Pad Separately and First	October 4, 2023
DSHW-2023-002440	Add Additional Docks to Buildings E-1 and E-5	October 18, 2023