

## LIST OF PERMIT REVISIONS

<b>Permit Section</b>	<b>Title</b>	<b>Effective Date</b>
Module 1	Standard Conditions	June 20, 2023
Module 2	General Facility Conditions	December 19, 2023
Module 3	Storage and Treatment in Containers	December 19, 2023
Module 4	Storage and Treatment in Tanks	June 20, 2023
Module 5	Incineration	March 11, 2024
Attachment 1	Waste Analysis Plan	December 19, 2023
Attachment 1, Appendix 1	Quality Assurance Plan	March 11, 2024
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	February 22, 2024
Attachment 12	Waste Feed Cutoff Systems Testing Procedures	March 11, 2024
Attachment 13	Instrument Calibration	February 7, 2024
Attachment 14	Fume Management	October 4, 2023
Attachment 15	QACPP for CO and O <sub>2</sub> Continuous Emissions Monitors	June 20, 2023
Attachment 16	Data Monitoring and Recording System	October 4, 2023
Attachment 17	Waste Management Plan for PCBs	March 11, 2024

## LIST OF PERMIT MODIFICATIONS

<b>Document Number</b>	<b>Description of Modification</b>	<b>Effective Date</b>
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
DSHW-2022-023304	Add Additional Compressed Gas Waste Types	December 19, 2023
DSHW-2023-210037	Update Flow Meters for Saturator and Scrubber	February 7, 2024
DSHW-2023-213173	Replace Baghouse, Update Baghouse Specifications	February 22, 2024
DSHW-2023-207441	Incorporate Comprehensive Performance Test Results, Update WAP QAP	March 11, 2024