RESOURCE CONSERVATION AND RECOVERY ACT PERMIT FOR THE TREATMENT, STORAGE AND DISPOSAL OF DANGEROUS WASTE

Washington State Department of Ecology
Hazardous Waste and Toxic Reductions Program
PO Box 47600
Olympia, Washington 98504-7600
Telephone: (360) 407-6000

This permit is issued in accordance with the applicable provisions of the Hazardous Waste Management Act, Chapter 70A.300 Revised Code of Washington (RCW), and the regulations promulgated thereunder in Chapter 173-303 Washington Administrative Code (WAC).

ISSUED TO: Bonneville Power Administration, Ross Complex
5411 NE Highway 99
Vancouver, Washington 98663
EPA/ State Identification Number: **WA1891406349**

This Permit is effective TBD, 2026 and will remain in effect until TBD, 2036, unless revoked and reissued, modified, or terminated under WAC 173-303-830-(3) and (5) or continued in accordance with WAC 173-303-806(7).

ISSUED BY: WASHINGTON STATE DEPARTMENT OF ECOLOGY

_____ _____

Michelle Underwood Date
Southwest Regional Office Section Manager
Hazardous Waste & Toxics Reduction Program
Washington Department of Ecology

For additional copies of this Permit contact:

Washington State Department of Ecology
Hazardous Waste and Toxic Reductions Program
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Olympia, Washington 98504-7600
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RESOURCE CONSERVATION AND RECOVERY ACT PERMIT FOR THE TREATMENT, STORAGE, AND DISPOSAL OF DANGEROUS WASTE - PERMIT CONDITIONS

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INTRODUCTION

Permittee: Bonneville Power Administration, Ross Complex

EPA/state identification number: WA1 891 406 349

Pursuant to:

> Chapter 70A.300 Revised Code of Washington (RCW), the Hazardous Waste Management Act of 1976, as amended, and regulations codified in Chapter 173-303 Washington Administrative Code (WAC); and the Solid Waste Disposal Act (SWDA) in Chapter 173-350 WAC, as amended:

A permit is issued to Bonneville Power Administration, Ross Complex (hereinafter called the Permittee), to operate a dangerous waste treatment, storage, and disposal facility located at 5411 NE Highway 99, Vancouver, Washington 98663, latitude 45 degrees, 39 minutes, and 41 seconds North, and longitude 122 degrees, 39 minutes, and 29 seconds West.

Pursuant to RCW 70A.300.220(1), the Washington State Department of Ecology (Ecology) is designated by the Washington State Legislature to carry out all State programs authorized by the United States Environmental Protection Agency (EPA) pursuant to the federal Resource Conservation and Recovery Act (RCRA), 42 U.S.C. Section 6901 et. seq., as amended. Pursuant to Section 3006 of RCRA, 42 U.S.C. Section 6926, the hazardous waste program in the State of Washington and revisions to that program were authorized as specified by EPA. Ecology, hereinafter referred to as the Department, has authority to issue this Permit in accordance with the authorized program and with Chapter 70A.300.220 RCW and is responsible for enforcement of all conditions of this Permit.

The Permittee must comply with all terms and conditions set forth in this Permit and in all *ATTACHMENTS INCORPORATED BY REFERENCE* (see section below).

The requirements of Chapter 173-303 WAC specified in the Permit for activities authorized by or subject to the Permit are those state regulations in effect on the date of permit issuance.

The Permittee must also comply with requirements identified at Chapter 173-303-810(8)(a)(i) through (iv) WAC that are not included in the permit, including but not limited to, self-implementing statutory and regulatory requirements.

This Permit is based upon the administrative record, as required by Chapter 173-303-840 WAC. The Permittee's failure in the application or during the permit issuance process to disclose fully all relevant facts or the Permittee's misrepresentation of any relevant facts at any time are grounds for the termination, revocation and reissuance, or modification of this Permit and/or initiation of an enforcement action, including criminal proceedings.

The Department will enforce all conditions of this Permit. Any challenge of a permit condition must be appealed to the Pollution Control Hearings Board in accordance with Chapter 173-303-845 WAC.

The Agency has the authority to enforce any condition in this Permit that is based on federal regulations for which the State of Washington's dangerous waste management program is authorized.

ATTACHMENTS INCORPORATED BY REFERENCE

The following listed documents are incorporated by reference into this Permit. Except for Chapter 173-303, and 173-340 WAC, these documents are from the Bonneville Power Administration – Ross Complex Dangerous Waste Permit Application (dated January 31, 2026). The incorporated documents are enforceable conditions of this Permit.

Attachments:

- Chapter 173-303 WAC (amended September 2020)
- Chapter 173-340 WAC (amended August 2023)
- Part A of Permit Application – Dangerous Waste Permit Application Part A Form, including Attachments A-1 through A-3 and A-4 Photographs.
- Section C of Permit Application – Waste Analysis, including Tables, Figures, and Attachments C-2 through C-5.
- Section D of Permit Application – Process Information, including Table, Figures, and Attachments D-1 through D-3.
- Attachment E-1 of the Permit Application – Explanation of Significant Difference
- Section F of Permit Application – Procedures to Prevent Hazards, including Tables, Figures, and Attachments F-1 through F-2.
- Section G of Permit Application – Contingency Plan, including Tables, Figures, and Attachments G-1 through G-5.
- Section H of Permit Application – Personnel Training, including Table, Figures and Attachments H-1 through H-2.
- Section I of Permit Application – Closure Plan and Financial Assurance, including Tables, Figures, and Attachment I-1.

DEFINITIONS

All definitions in Chapter 173-303-040 WAC are incorporated by reference into this Permit. If any definition in Chapter 173-303-040 WAC differs from the following definition in this Permit, the Permit's definition prevails.

Any term used in this Permit which has not been defined in the Permit or in Chapter 173-303-040 WAC shall have the same meaning as set forth in Title 40 CFR Parts 260, 264, 270, and 124. All other terms shall have their standard, technical meaning.

Some terms are specifically defined in Part 2, Corrective Action, for the purposes of that section of the Permit only.

For this Permit, except where a specific definition applies under Part 2, Corrective Action, the following definitions apply:

"**Agency**" means the United States Environmental Protection Agency, Region 10.

"Days" means calendar days unless otherwise defined for a condition or section of this Permit.

LIST OF ABBREVIATIONS

AOC – Area of Concern
CERCLA – Comprehensive Environmental Response, Compensation, and Liability Act
Ecology (Department) – Washington State Department of Ecology
EPA – United States Environmental Protection Agency
RCRA – Resource Conservation and Recovery Act of 1976
RCW – Revised Code of Washington
SEPA – State Environmental Policy Act
SWMU – Solid waste management unit
TSCA – Toxic Substances Control Act
TSDF – Treatment, Storage, and Disposal Facility
WAC – Washington Administrative Code

1. STANDARD CONDITIONS

1.1. EFFECT OF PERMIT

1.1.1. The Permittee is authorized to store and treat dangerous waste in accordance with the conditions of this permit which include applicable requirements of Chapter 173-303 WAC specified in the permit, and any self-implementing regulations in Chapter 173-303 WAC, and self-implementing statutory provisions and related regulations which are automatically applicable to the Permittee's dangerous waste management activities according to the Hazardous Waste Management Act, as amended, or other laws.

1.1.2. Any storage, treatment, or disposal of dangerous waste that requires a permit under Chapter 173-303 WAC is prohibited at this facility unless that activity is authorized by this permit, including any temporary authorization by the Department under Chapter 173-303-830(4)(e) WAC.

1.1.3. Conducting an activity at the facility that requires a permit under Chapter 173-303 WAC and is not authorized by this permit or a temporary authorization under Chapter 173-303-830(4)(e) WAC is subject to enforcement of all applicable state and federal laws and regulations.

1.1.4. The Permittee is authorized to continue to manage newly regulated dangerous wastes or to continue to use newly regulated dangerous waste management units subject to all limits, conditions and procedures in Chapter 173-303-830(4)(g)(i)(A) through (E) WAC. For this condition to apply, the unit must have been in existence as a dangerous waste facility with respect to the newly listed or identified waste or newly regulated waste management unit on the effective date of the final rule listing or identifying the wastes or regulating the unit according to Chapter 173-303-830(4)(g)(i)(A) WAC.

1.1.5. Pursuant to Chapter 173-303-810(8) WAC, compliance with this permit during its term constitutes compliance for the purpose of enforcement with Chapter 173-303 WAC for waste management activities covered under this permit except as provided for in Chapter 173-303-810(8)(a)(i) through (iv) WAC. Compliance with this permit does not constitute a defense to any order issued or any action brought under other state or federal laws or regulations.

1.1.6. The Permittee is subject to requirements in Chapter 173-303 WAC for any activity not authorized by this permit or for activities not subject to a permit under Chapter 173-303 WAC, including but not limited to generator and transporter requirements at Chapter 173-303-170 through -270 WAC.

1.1.7. Issuance of this permit does not convey any property rights of any sort or any exclusive privilege.

1.1.8. Issuance of this permit does not authorize any injury to persons or property, any invasion of other private rights, or any infringement of state or local law or regulations.

1.2. PERMIT ACTIONS

1.2.1. Permit Modification, Revocation, Re-issuance, and Termination

1.2.1.1. The Department may modify, revoke and reissue, or terminate this permit if there is cause as specified in Chapter 173-303-830(3) and (5) WAC.

1.2.1.1.1. When a permit is modified only the conditions subject to modification are reopened. All other aspects of the existing permit remain in effect for the duration of the permit.

1.2.1.1.2. If a permit is revoked and reissued the entire permit is reopened and subject to revision and the permit is reissued as a new permit. The Permittee must comply with all conditions of the existing permit until a new final permit is reissued.

1.2.1.1.3. If the Department tentatively decides to terminate the permit it will issue a notice of intent to terminate and follow procedures in Chapter 173-303-840(2)(c) WAC.

1.2.1.2. Permit modifications at the request of the Permittee must comply with procedures and other requirements of the three-tiered modification system specified in Chapter 173-303-830(4) WAC.

1.2.1.3. The filing of a request by the Permittee for a permit modification, revocation and re-issuance, termination, notification of planned changes, or anticipated noncompliance does not stay any permit condition.

1.2.2. Transfer of Permit

1.2.2.1. In accordance with Chapter 173-303-810(14)(c) WAC, this permit is not transferable to any person except after notice to the Department.

1.2.2.2. This permit may be transferred to a new owner or operator only if it has been modified or revoked and reissued in accordance with Chapter 173-303-830(2)(a) and (b) WAC or Chapter 173-303-830(3) WAC to identify the new permittee and incorporate such other requirements as may be necessary.

1.2.2.3. Before transferring ownership or operation of the Facility, the Permittee must notify the new owner or operator in writing of the requirements of this permit and Chapter 173-303 WAC in accordance with Chapter 173-303-290(2) WAC.

1.2.3. Duty to Reapply and Permit Continuation

1.2.3.1. If the Permittee wishes to continue an activity regulated by the permit after its expiration date, the Permittee must apply, per 173-303-810(3), for and obtain a new permit. In addition, the Permittee must apply for and obtain a new permit if corrective action, closure, or post closure care required by this permit has not or will not be completed by the permit's expiration date. Department review of any application

for a permit re-issuance will consider improvements in the state of control and measurement technology, as well as changes in applicable regulations.

1.2.3.1.1. To continue an activity allowed by this permit after the permit's expiration date or to complete corrective action, the Permittee must submit to the Department a new permit application at least 180 days before this permit's expiration date, unless the Department grants a later date provided that such date will never be later than the expiration date of the effective permit.

1.2.3.1.2. In accordance with Chapter 173-303-806(7) WAC, if the Permittee submits a timely, complete application and the Department has not made a final permit determination as set forth in Chapter 173-303-840 WAC, this permit will remain in effect beyond the permit's expiration date until the Department does make a final permit determination (issuing or denying a new permit).

1.2.3.2. If the Permittee fails to submit a timely, complete application as required under Permit Condition 1.2.3.1 then those permit terms and conditions necessary to conduct and complete closure and corrective action will remain in effect beyond the permit's expiration date until the Department terminates the terms and/or conditions or the permit is revoked and reissued.

1.3. DUTES AND REQUIREMENTS

1.3.1. Duty to Comply

1.3.1.1. The Permittee must comply with all conditions of this permit except to the extent, and for the duration, such noncompliance is authorized by an Emergency Permit issued under Chapter 173-303-804 WAC. Other than as authorized by an Emergency Permit, any permit noncompliance constitutes a violation of Chapter 173-303 WAC and/or Chapter 70A.300 RCW and is grounds for: a) enforcement action; b) termination of permit; c) revocation and re-issuance of permit; d) modification of permit; or e) denial of a permit renewal application.

1.3.2. Need to Halt or Reduce Activity Not a Defense

1.3.2.1. If any enforcement action is taken because of Permittee's noncompliance with this permit, the necessity to halt or reduce the permitted activity to maintain compliance with the conditions of this permit is not a defense for the Permittee.

1.3.3. Duty to Mitigate

1.3.3.1. The Permittee must take all steps required by the Department to minimize or correct any adverse impact on the environment resulting from noncompliance with this permit. That the Permittee took such

mitigation is not a defense to enforcement for noncompliance with the permit.

1.3.4. Proper Operation and Maintenance

1.3.4.1. The Permittee must at all times properly operate and maintain all facilities and systems of treatment and control which are installed or used by the Permittee to achieve compliance with the conditions of this permit. Proper operation and maintenance includes effective performance, adequate funding, adequate operator staffing and training, and adequate laboratory and process controls, including appropriate quality assurance procedures (this includes quality assurance and quality control). This provision requires the operation of back-up or auxiliary facilities or similar systems only when necessary to achieve compliance with the conditions of this permit.

1.3.5. Duty to Provide Information

1.3.5.1. The Permittee must furnish to the Department, within a reasonable time, any information which the Department requests to determine whether cause exists for modifying, revoking and reissuing, or terminating this permit or for determining compliance with this permit. The Permittee must also furnish to the Department, upon request, copies of records required to be kept by this permit.

1.3.6. Inspection and Entry

1.3.6.1. Pursuant to Chapter 173-303-810(10) WAC, the Permittee must allow authorized representatives of the Department upon the presentation of credentials to:

1.3.6.1.1. Enter upon the Permittee's premises where a regulated facility or activity is located or conducted, or where records must be kept under the conditions of this permit;

1.3.6.1.2. Have access to and copy, at reasonable times, any records that must be kept under the conditions of this permit;

1.3.6.1.3. Inspect at reasonable times any facilities, equipment (including monitoring and control equipment), practices, or operations regulated or required under this permit; and

1.3.6.1.4. Sample or monitor, at reasonable times, for the purposes of assuring permit compliance or as otherwise authorized by Chapter 173-303 WAC any substances or parameters at any location.

1.3.7. Reporting Planned Changes

1.3.7.1. In accordance with Chapter 173-303-810(14)(a) WAC, the Permittee must give notice to the Department as soon as possible of any planned physical alterations or additions to the permitted facility. Such physical alterations or additions will require a permit

modification and must comply with the permit. The Permittee must not manage dangerous waste in the new or physically changed portions of the facility until:

1.3.7.1.1. The Permit has been modified, or the Permittee has obtained a temporary authorization for the physical change and for any change in the way waste is managed.

1.3.7.1.2. The Permittee has submitted to the department by certified mail or hand delivery a letter signed by the Permittee and a registered professional engineer stating the facility has been constructed or modified in compliance with the permit, and either

1.3.7.1.3. The Department has inspected the modified or newly constructed facility and finds it in compliance with the permit, or

1.3.7.1.4. Within fifteen days of the date of the submission of the certified letter as specified in Permit Condition 1.3.7.1.2., the Permittee has not received notice from the Department of its intent to inspect.

1.3.8. Reporting Noncompliance with the Permit and Reporting Emergencies

1.3.8.1. The Permittee must meet requirements for immediate reporting and written submissions in Chapter 173-303-810(14)(f) WAC for noncompliance which may endanger health or the environment.

1.3.8.2. In accordance with Chapter 173-303-810(14)(g) WAC, the Permittee must report instances of noncompliance not reported under Chapter 173-303-810(14)(d), (e), and (f) WAC (as specified in permit condition 1.3.8.1., 1.3.10., and 1.3.11.2.) at the time of the next monitoring report or within six months of the date of noncompliance, whichever is sooner.

1.3.8.3. The Permittee must give advance notice to the Department as soon as possible of any planned changes in the permitted facility or activity that may result in noncompliance with permit requirements. Such changes require a permit modification pursuant to Chapter 173-303-830 WAC before they can be implemented.

1.3.8.4. In the event of spills, releases and other emergencies, the Permittee must meet requirements for reporting and written submissions in Section G of the Permit Application.

1.3.9. Reporting Relevant Facts and Incorrect Information

1.3.9.1. Pursuant to Chapter 173-303-810(14)(h) WAC, if the Permittee becomes aware that he/she failed to submit any relevant facts in the permit application or submitted incorrect information in the permit application or in any report to the Department, the Permittee must promptly submit the relevant and correct information.

1.3.10. Reporting Compliance Schedules

1.3.10.1. Reports of permit compliance or noncompliance or any progress reports on interim and final permit requirement contained in any compliance schedules must be submitted no later than 14 days following each scheduled compliance date.

1.3.11. Other Reporting

1.3.11.1. Monitoring Reports: Monitoring results must be reported at intervals specified elsewhere in this permit.

1.3.11.2. The following reports are required:

a. Manifest discrepancy report as specified at Chapter 173-303-370(5) WAC.
b. Unmanifested waste report as specified at Chapter 173-303-390(1) WAC.
c. Annual report as specified at Chapter 173-303-390(2) WAC.
d. Additional reports as specified at Chapter 173-303-390(3) WAC.

1.3.12. Information Repository

1.3.12.1. The Permittee must establish and maintain an information repository at any time the Department requires based on the factors set forth in Chapter 173-303-281(6)(b) WAC. The information repository will be governed by the provisions in Chapter 173-303-281(6)(c) through (f) WAC.

1.4. MONITORING AND RECORDS

1.4.1. Samples and measurements taken for the purpose of monitoring must be representative of the monitored activity.

1.4.2. As provided at Chapter 173-303-810(11)(c) WAC, the Permittee must retain records of all monitoring information for a minimum of three years from the date of the sample, measurement, report or application. The record retention period may be extended by request of the Department at any time.

1.4.2.1. The Permittee must maintain specific monitoring records for longer than three years when that is specified in other parts of this permit.

1.4.2.2. The Permittee must maintain records from all ground water monitoring wells and associated ground water surface elevations for the active life and post closure period of the facility.

1.4.3. Pursuant to Chapter 173-303-810(11)(d) WAC, records of monitoring information must include all of the following:

a. The dates, exact place, and times of sampling or measurements.
b. The individuals who performed the sampling or measurements.
c. The dates analyses were performed.
d. The individuals who performed the analyses.

e. The analytical techniques or methods used.
f. The results of such analyses.

1.4.4. In addition, the Permittee must meet specific monitoring and record keeping requirements when those are specified in other parts of this permit.

1.5. SIGNATURE AND CERTIFICATION REQUIREMENTS

1.5.1. All applications, reports, or information submitted to the Department must be signed in accordance with Chapter 173-303-810(12) WAC and must be certified according to Chapter 173-303-810(13) WAC.

1.5.2. Except as otherwise specified in this permit, all applications, reports, notifications or other submissions that are required by this permit to be submitted to the Department must be sent by certified mail or hand delivered to the following address or other address as specified by the Department:

Manager, Hazardous Waste and Toxics Reduction Section
Department of Ecology
Southwest Region Office
300 Desmond Drive
Lacey, WA 98503

1.5.3. A change to this address does not require a permit modification under Chapter 173-303-830 WAC.

1.6. CONFIDENTIAL INFORMATION

1.6.1. Information submitted by the Permittee to the Department identified as confidential by the Permittee will be treated in accordance with applicable provisions of Chapter 173-303-810(15) WAC where the reference to chapter 42.17 RCW is replaced with chapter 42.56 RCW, and Chapter 43.21A.160 RCW.

1.7. WASTE MINIMIZATION

1.7.1. In accordance with Chapter 173-303-380(1)(q) WAC, the Permittee must place a certification in the operating record on an annual basis that:

1.7.1.1. A program is in place to reduce the volume and toxicity of hazardous waste generated to the degree determined by the Permittee to be economically practicable.

1.7.1.2. Proposed methods of treatment, storage or disposal are those practicable methods currently available to the Permittee which minimize the present and future threat to human health and the environment.

1.7.2. The Permittee must report waste minimization efforts in their annual report as required by Permit Condition 1.3.11.2.

1.8. PERFORMANCE STANDARDS

1.8.1. The Permittee shall design, construct, operate and maintain the facility to the maximum extent practicable given the limits of technology in a manner to ensure performance standards in Chapter 173-303-283 WAC are met.

1.9. DOCUMENTS AND RECORDS TO BE MAINTAINED AT THE FACILITY SITE

1.9.1. The following documents must be maintained at the facility:

a. This permit, including all of its attachments and addendums and all amendments, revisions, and modifications to these documents.
b. Records required by this permit (commonly called the operating record).
c. Other permits and approvals that authorize actions which affect safety and environmental protection (including, but not limited to, Air Quality Program registrations, Toxic Substance Control Act (TSCA) authorizations, State Environmental Policy Act (SEPA) decision documents).

2. CORRECTIVE ACTION

2.1. Definitions

2.1.1. Unless otherwise specified, the definitions set forth in Chapter 70A.300 RCW, Chapter 173-303 WAC, Chapter 70A.305 RCW, and Chapter 173-340 WAC, undertaken in whole or in part to fulfill the requirements of Chapter 173-303-646 WAC, shall control the meanings of the terms used in this section of the Permit. Additional or modified definitions for this Part are as follows:

2.1.2. "**Area of Concern (AOC)**" means any area of the Facility where a release of dangerous constituents (including dangerous waste and hazardous substances) has occurred, is occurring, is suspected to have occurred, or threatens to occur.

2.1.3. "**Corrective Action**" means any activities including investigations, studies, characterizations, and corrective measures undertaken in whole or in part to fulfill the requirements of Chapter 173-303-646 WAC.

2.1.4. "**Corrective Action Facility**" means all contiguous property under control of the Permittee under the provisions of Chapter 70A.300 RCW or Chapter 173-303 WAC, including the definition of facility at Chapter 70A.305.020(8) RCW.

2.1.5. "**Institutional Controls**" mean nonengineered measures as described in Chapter 173-340-440 WAC taken to limit or prohibit activities that may interfere with the integrity of past cleanup actions implemented under interim action or cleanup action or that may result in exposure to hazardous substances at the corrective action facility.

2.1.6. "**Release**" means any intentional or unintentional spilling, leaking, pouring, emitting, emptying, discharging, injecting, pumping, escaping, leaching, dumping, or disposing of hazardous substances, including dangerous

waste and dangerous constituents into the environment. It also includes the abandonment or discarding of barrels, containers, and other receptacles containing dangerous waste or dangerous constituents and includes the definition of release at Chapter 70A.305.020(32) RCW.

2.1.7. "**Solid Waste Management Unit**" ("SWMU") means any discernible location at the corrective action facility where solid wastes have been placed at any time, irrespective of whether the location was intended for the management of solid or dangerous waste. Such locations include any area at the corrective action facility at which solid waste, including spills, have been routinely and systematically released and include regulated units as defined by Chapter 173-303 WAC.

2.2. INCORPORATION OF EXPLANATION OF SIGNIFICANT DIFFERENCES

2.2.1. The Explanation of Significant Differences (ESD) issued under the federal CERCLA program (Permit Application Attachment E-1) is incorporated as a permit condition. Prior to terminating or revising any requirement or condition specified in the ESD, the Permittee must notify the Director and request a corresponding modification of the permit under the permit modification system in Chapter 173-303-830(4) WAC.

2.2.2. The Institutional Control Monitoring Report and all other notifications and reports required in the ESD must be provided to the Director at the time these notifications and/or reports are provided to the Agency. After reviewing the information obtained from these notifications and/or reports, the Department will determine if a permit modification is necessary based on the information and/or recommended actions provided in these notifications and/or reports.

2.3. NEWLY IDENTIFIED RELEASES - NOTIFICATION

2.3.1. The Permittee must continuously consider and evaluate information regarding releases, suspected releases, or potential releases of hazardous substances, including dangerous waste and dangerous constituents as defined by Chapter 173-303-64610(4) WAC, at the corrective action facility.

2.3.2. Considering Permit Condition 2.3.1., the Permittee must notify the Director, in writing, of any newly identified SWMU(s), newly discovered releases from previously identified or newly identified SWMU(s), and newly discovered AOC(s) at or from the corrective action facility, no later than fifteen (15) days after discovery. The Permittee must provide information specified in Chapter 173-303-806(4)(a)(xxiii) and 806(4)(a)(xxiv)(A) WAC.

2.3.3. The Permittee is not required to notify the Department of a newly identified satellite accumulation area or a generator's less than ninety (90) day accumulation area unless there is a release or potential for a release.

2.4. NEWLY IDENTIFIED RELEASES - CORRECTIVE ACTION

2.4.1. After receiving notification of any newly discovered releases at the corrective action facility, the Director will determine whether the Permittee must fulfill corrective action responsibilities as required by Chapter 173-303 WAC. Any such corrective action will be incorporated into the permit by a permit modification or incorporated by Order through an order agreement. Upon written approval of the permit modification or order agreement, the Permittee must implement the work plan in accordance with the schedule contained therein. The actions taken must meet or exceed all substantive corrective action requirements of the Chapter 70A.300 RCW, Chapter 173-303 WAC, and Chapter 70A.305 RCW.

2.4.2. To ensure that corrective action will be conducted as necessary to protect human health and the environment, the Permittee must conduct corrective action in a manner that is consistent with the following provisions of Chapter 173-340 WAC:

2.4.2.1. Chapter 173-340-350 WAC State Remedial Investigation and Chapter 173-340-351 WAC Feasibility Study

2.4.2.2. Chapter 173-340-360 WAC Selection of Cleanup Actions

2.4.2.3. Chapter 173-340-400 WAC Implementation of the Cleanup Actions

2.4.2.4. Chapter 173-340-410 WAC Compliance Monitoring Requirements

2.4.2.5. Chapter 173-340-420 WAC Periodic Reviews

2.4.2.6. Chapter 173-340-440 WAC Institutional Controls

2.4.2.7. Chapter 173-340-700 through -760 WAC Cleanup Standards

2.5. FIVE-YEAR REVIEW

2.5.1. After reviewing information obtained from the next five year review (scheduled for 2029), and subsequent five year reviews, the Director reserves the right to require the Permittee to submit, for Department review and approval, a plan to conduct corrective action that ensures the facility continues to comply with the corrective action requirements under Chapter 173-303 WAC as a result of information obtained from that five year review. Approved corrective action plans will be incorporated into this permit in accordance with the modification procedures under Chapter 173-303-830 WAC.

2.6. RESERVATION OF RIGHT

2.6.1. In the event that the corrective actions performed pursuant to the ESD or under this permit fail to meet the requirements of Chapter 173-303 WAC, the Department reserves the right to require the Permittee to submit a permit modification to ensure that the facility continues to comply with the corrective action requirements under Chapter 173-303 WAC.

Bonneville Power Administration – Ross Complex Permit Conditions

Appendix 1: Change Control Log

Change Control Logs ensure that changes to this permit are performed in a methodical, controlled, coordinated, and transparent manner. The "Modification Number" represents Ecology's method for tracking the different versions of the permit. This log will serve as an up to date record of modifications for this permit. This log is used internally and does not require a modification to change.

Modification History Table

Modification Date	Modification Number