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**PERMIT ATTACHMENT 6  
REPORTS AND RECORDS**

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**PERMIT ATTACHMENT 6  
REPORTS AND RECORDS**

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1 **6 REPORTS AND RECORDS**

2 This Attachment identifies reports and record requirements as detailed in the Hanford Facility RCRA  
3 Permit (Permit), Condition II.I, Hanford Facility Operating Record (HFOR) and other Permit Conditions.

Permit Condition <sup>1</sup>	Records and/or Reports	HFOR		Type of submittal			
		General File	Unit Specific File	Verbal <sup>2</sup>	Transmittal letter	Certified package	
I.C.3	Quarterly Notification of Class 1 Modification	Unit		X			
		Facility	X			X	
	Class 2 modifications with or without temporary authorization	Unit		X			
		Facility	X				X
	Class 3 modifications with or without temporary authorization	Unit		X			
		Facility	X				X
I.E.10.b I.E.10.c II.I.1.n	Monitoring and records	Unit		X			
		Facility	X				
I.E.11	Reporting planned changes	Unit		X			
		Facility	X		X		
I.E.12.i	Certification of construction or modifications	Unit		X		X <sup>3</sup>	
I.E.13	Anticipated noncompliance	Unit		X			
		Facility	X		X	X	
I.E.14	Transfer of permits	Facility	X			X	
I.E.15.a I.E.15.c	Immediate reporting	Unit		X			
		Facility	X		X		
I.E.15.d	Release or noncompliance not requiring immediate reporting	Unit		X			
		Facility	X				
I.E.16	Written reporting	Unit		X			
		Facility	X			X	
I.E.17.a	Manifest discrepancy report	Unit		X			
		Facility	X			X	
I.E.17.b	Waste tracking form discrepancy report	Unit		X			
I.E.20	Other information	Unit		X			
		Facility	X		X	X	
I.H	Permit related documentation: Permit and all attachments and modifications	Facility	X				
	Permit related documentation: Part B permit application, closure plan, closure/post closure plan, post closure permit application documentation	Unit		X			
II.E.4	Notification of Permit related information	Unit		X			
		Facility	X			X	
II.I.1.a	Waste location	Unit		X			
		Facility	X				
II.I.1.b II.D	Waste analysis	Unit		X			
		Facility	X				
II.I.1.c	Occurrence reports	Unit		X			
		Facility	X				
II.I.1.d I.E.18	Unmanifested waste reports	Unit		X			
		Facility	X			X <sup>4</sup>	
II.I.1.e II.A (all)	Hanford Emergency Management Plan and incident records	Unit		X			
		Facility	X		X	X	

Permit Condition <sup>1</sup>	Records and/or Reports	HFOR		Type of submittal		
		General File	Unit Specific File	Verbal <sup>2</sup>	Transmittal letter	Certified package
II.I.1.f II.C	Personnel training records	Unit		X		
		Facility	X			
II.I.1.g II.B.4	Preparedness and prevention arrangements	Facility	X			
II.I.1.i II.H	Projections of anticipated costs for closure and postclosure and postclosure monitoring and maintenance	Unit		X		
		Facility	X		X	
II.I.1.j	Onsite transportation documentation	Unit		X		
II.I.1.k	Cross-reference of waste location to waste manifest numbers	Unit		X		
		Facility	X			
II.I.1.m	Annual reports	Facility	X			
I.E.19	Annual Noncompliance Report	Facility	X		X	
I.E.22	Annual Dangerous Waste Report	Facility	X			X <sup>5</sup>
II.F.2	Groundwater monitoring records	Unit		X	X	
		Facility	X			
II.I.1.p	Groundwater corrective action	Unit		X		
		Facility	X			
II.I.1.q	Permit condition compliance evaluation system	Unit		X		
		Facility	X			
II.I.1.r	Deed notification (reference only)	Unit		X		X <sup>6</sup>
II.I.1.s II.O	Inspection records	Unit		X		
		Facility	X		X	
II.J.1	Closure certification	Unit		X		X <sup>6</sup>
II.J.3	Notification of, or request for, a permit modification	Unit		X		
		Facility	X		X	
II.K.6	Closure plan deviation	Unit		X		
II.I.1.t II.L.2.b II.L.2.c	Engineering change notices and nonconformance reports	Unit		X		X
		Facility				
II.L.2.d	As-built drawings	Unit		X		
II.N.2	Receipt of wastes generated offsite	Unit		X		X
II.N.3		Facility				
II.R	Equivalent materials	Unit		X		
II.S	Land disposal restrictions records	Unit		X		X
II.U	Mapping methodology report and underground pipeline maps	Facility	X			X
II.X.1	Schedule extensions	Unit		X		X
		Facility	X			
II.Y.2.a.iv II.Y.2.b.iv	Corrective Action	Unit		X		
II.Y.3.b	Solid Waste Management Unit notification	Unit		X	X	X
<a href="#">40 CFR 264.73(B)(9)</a>	Waste minimization/pollution prevention	Unit		X		

1 Permit Condition, unless otherwise noted.  
2 Verbal reporting in accordance with time frames noted in the specified conditions.  
3 Certified by a registered professional engineer in accordance with [WAC 173-303-810\(14\)\(a\)\(i\)](#).  
4 Certification in accordance with Ecology Unmanifested Dangerous Waste Report form.  
5 Certified by Permittees in accordance with [WAC 173-303-810\(12\)](#).  
6 Certified in accordance with [WAC 173-303-610](#).

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