

PERMIT EXHIBIT I
DOCUMENTS TO BE INCLUDED IN
INFORMATION REPOSITORY

September 2018

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The Permittees must establish and maintain an Information Repository that meets the requirements of 40 CFR § 124.33 and Permit Condition I.J. The Information Repository must include the following records:

1. Final Permit and Attachments
2. Permit Application, April 2016
3. Any pending requests for Permit Modifications or Renewal
4. All Final Permit Modifications
5. Any Performance Demonstration Test (PDT) Work Plans approved in the preceding 3 years
6. Any PDT Reports approved in the preceding 3 years
7. Any Human Health and Ecological Risk Assessment Updates approved in the preceding 3 years
8. Final EPA RCRA Inspection Reports for the preceding 3 years