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91-RF-4250  
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**CDH INSPECTION DATES, NOTICE OF VIOLATIONS, COMPLIANCE  
ORDERS AND COMPLIANCE AGREEMENTS**

<u>DATE</u>	<u>TYPE OF ACTIVITY</u>
8/25/85	CDH inspection.
5/26-29/87	CDH inspection.
7/14/87	DOE letter to CDH regarding actions taken to correct two violations noted by CDH during the May 27-29, 1987 inspections.
10/14/87	CDH inspection (groundwater monitoring).
5/3/88	Compliance Order 88-05-03-01 pertaining to the Part A and Part B Permit Applications interim status requirements, and the May 26-29, 1987.
6/13-17/88	CDH/EPA inspection.
7/5/88	DOE response to Compliance Order 88-05-03-01.
7/19/88	CDH letter to DOE regarding the deficiencies found during their evaluation of groundwater monitoring at RFP.
7/25/88	CDH letter to DOE regarding findings from June 13-17, 1988, inspections.
8/9/88	DOE response to CDH inspection of June 13-17, 1988.
10/3/88	DOE letter to CDH regarding actions taken in response to the July 25, 1988 CDH letter of findings.
11/2/88	CDH letter to DOE requesting information on hydrogen generation in TRU waste drums.
11/3-4/88	CDH/EPA inspection.
11/14/88	DOE response to CDH request for information on hydrogen generation in TRU waste drums.
11/17/88	CDH/EPA inspection.
11/23/88	CDH response to DOE 11/14/88 letter questioning maximum credible accident (MCA) calculations and EIS.
11/28/88	DOE letter to CDH giving requested information from 11/17/88 inspection.
12/2/88	CDH/EPA inspection.
12/5/88	CDH draft permit evaluation inspection.
12/16/88	CDH inspection.
1/6/89	CDH letter to RFP regarding findings from inspections conducted 11/88 thru 12/88.
1/10/89	CDH letter to DOE requesting information on railcars.
1/11/89	CDH/EPA inspection.
1/26/89	CDH/EPA inspection.
2/7/89	DOE response to 1/6/89 findings letter.
2/16/89	CDH/EPA inspection.
3/1/89	DOE response to CDH on TRU waste units.

DOCUMENT CLASSIFICATION  
REVIEW WAIVER PER  
CLASSIFICATION OFFICE

ADMIN RECORD

A-SW-000683

3/7/89	CDH/EPA Inspection.
3/22/89	CDH inspection.
4/25/89	CDH inspection.
5/4/89	CDH inspection.
6/7/89	Compliance Order 89-06-07-01 pertaining to groundwater monitoring issues, interim status storage, operating record, training, inspection records, leaking drums, and generator accumulation requirements.
6/16/89	Agreement in Principle DOE/CDH addressed groundwater issues identified in Compliance Order 89-06-07-01
6/29/89	CDH inspection.
7/14/89	Settlement Agreement and Compliance Order on Consent 89-07-10-01 to resolve disputes between CDH and DOE regarding Compliance Orders 88-05-03-01 and 89-06-07-01 pertaining to TRU interim status storage.
7/24/89	CDH response to DOE on Compliance Order 89-06-07-01
8/9/89	NOV 89-08-09-01 alleging that management of RCRA regulated residues is not in accordance with Colorado Hazardous Waste Regulations.
8/10/89	Settlement Agreement on Compliance Order on Consent 89-06-07-01.
8/24/89	Certification to CDH as required by August 10, 1989, agreement.
10/18/89	DOE letter to CDH status of AIP.
11/3/89	Settlement Agreement and Compliance Order on Consent 89-10-30-01.
11/14/89	CDH NOID Unit inspection.
12/20/89	CDH inspection.
1/31/90	CDH inspection.
3/28/90	NOV 90-03-28-01 response to Compliance Order 89-06-07-01
4/6/90	CDH inspection.
5/23/90	CDH inspection.
6/21/90	CDH/EPA inspection.
6/24/90	CDH inspection.
7/12/90	CDH inspection.
7/19/90	CDH inspection.
8/17/90	CDH inspection.
8/31/90	CDH inspection.
9/24/90	CDH inspection.
10/3/90	CDH inspection.
10/10/90	CDH inspection.
10/18/90	CDH inspection.
10/19/90	CDH inspection corrective action for Settlement Agreement and Compliance Order on Consent 89-06-07-01
11/20/90	CDH inspection.
11/28/90	CDH inspection.
1/31/91	CDH inspection.
2/27/91	CDH inspection.
4/12/91	CDH inspection.
5/2/91	CDH inspection.
6/12-13/91	CDH inspection.
6/18/91	CDH inspection.
7/3/91	CDH inspection.