



Compliance History 2015-2020

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08 September 2020

Type of Inspection: Focused Compliance Inspection
Regulatory Agency: Idaho Department of Environmental Quality
Results: No Violations or Compliance Issues Were Found

25 August 2020

Type of Inspection: Focused Compliance Inspection
Regulatory Agency: Idaho Department of Environmental Quality
Results: No Violations or Compliance Issues Were Found

22 July 2020

Type of Inspection: Compliance Evaluation Inspection On-Site
Regulatory Agency: Idaho Department of Environmental Quality
Results: Undetermined, Agency May Still be Determining

01 July 2020

Type of Inspection: Focused Compliance Inspection
Regulatory Agency: Idaho Department of Environmental Quality
Results: No Violations or Compliance Issues Were Found

18 June 2020

Type of Inspection: Focused Compliance Inspection
Regulatory Agency: Idaho Department of Environmental Quality
Results: No Violations or Compliance Issues Were Found

19 May 2020

Type of Inspection: Focused Compliance Inspection
Regulatory Agency: Idaho Department of Environmental Quality
Results: No Violations or Compliance Issues Were Found

28 April 2020

Type of Inspection: Focused Compliance Inspection
Regulatory Agency: Idaho Department of Environmental Quality
Results: No Violations or Compliance Issues Were Found

16 March 2020

Type of Inspection: Focused Compliance Inspection
Regulatory Agency: Idaho Department of Environmental Quality
Results: No Violations or Compliance Issues Were Found

28 February 2020

Type of Inspection: Focused Compliance Inspection
Regulatory Agency: Idaho Department of Environmental Quality
Results: No Violations or Compliance Issues Were Found

27 January 2020

Type of Inspection: Follow-Up Inspection

Regulatory Agency: Idaho Department of Environmental Quality

Results: Undetermined, Agency May Still be Determining

22 January 2020

Type of Inspection: Focused Compliance Inspection

Regulatory Agency: Idaho Department of Environmental Quality

Results: Undetermined, Agency May Still be Determining

30 December 2019

Type of Inspection: Focused Compliance Inspection

Regulatory Agency: Idaho Department of Environmental Quality

Results: Undetermined, Agency May Still be Determining

05 December 2019

Type of Inspection: Focused Compliance Inspection

Regulatory Agency: Idaho Department of Environmental Quality

Results: Undetermined, Agency May Still be Determining

13 November 2019

Type of Inspection: Focused Compliance Inspection

Regulatory Agency: Idaho Department of Environmental Quality

Results: Undetermined, Agency May Still be Determining

4 November 2019

Type: USEI issued an NOV regarding financial assurance.

Regulatory Agency: Idaho Department of Environmental Quality

Results: \$22,800 civil penalty paid 07/22/2020. Return to Compliance 07/29/2020.

23 October 2019

Type of Inspection: Focused Compliance Inspection

Regulatory Agency: Idaho Department of Environmental Quality

Results: Undetermined, Agency May Still be Determining

18 September 2019

Type of Inspection: Operation & Maintenance Inspection

Regulatory Agency: Idaho Department of Environmental Quality

Results: No Violations or Compliance Issues Were Found

05 September 2019

Type of Inspection: Compliance Evaluation Inspection On-Site

Regulatory Agency: Idaho Department of Environmental Quality

Results: No Violations or Compliance Issues Were Found

19 August 2019

Type of Inspection: Compliance Evaluation Inspection On-Site
Regulatory Agency: Idaho Department of Environmental Quality
Results: Undetermined, Agency May Still be Determining

01 August 2019

Type of Inspection: Focused Compliance Inspection
Regulatory Agency: Idaho Department of Environmental Quality
Results: Undetermined, Agency May Still be Determining

15 July 2019

Type of Inspection: Focused Compliance Inspection
Regulatory Agency: Idaho Department of Environmental Quality
Results: Undetermined, Agency May Still be Determining

18 June 2019

Type of Inspection: Focused Compliance Inspection
Regulatory Agency: Idaho Department of Environmental Quality
Results: Undetermined, Agency May Still be Determining

05 June 2019

Type of Inspection: Case Development Inspection
Regulatory Agency: Idaho Department of Environmental Quality
Results: Undetermined, Agency May Still be Determining

30 May 2019

Type of Inspection: Focused Compliance Inspection
Regulatory Agency: Idaho Department of Environmental Quality
Results: Undetermined, Agency May Still be Determining

29 April 2019

Type of Inspection: Focused Compliance Inspection
Regulatory Agency: Idaho Department of Environmental Quality
Results: Undetermined, Agency May Still be Determining

11 March 2019

Type of Inspection: Focused Compliance Inspection
Regulatory Agency: Idaho Department of Environmental Quality
Results: Undetermined, Agency May Still be Determining

14 February 2019

Type of Inspection: Focused Compliance Inspection
Regulatory Agency: Idaho Department of Environmental Quality
Results: No violations or compliance issues were found.

05 February 2019

Type of Inspection: Focused Compliance Inspection
Regulatory Agency: Idaho Department of Environmental Quality
Results: Undetermined, Agency May Still be Determining.

15 January 2019

Type of Inspection: Focused Compliance Inspection
Regulatory Agency: Idaho Department of Environmental Quality
Results: Undetermined, Agency May Still be Determining.

20 December 2018

Type of Inspection: Focused Compliance Inspection
Regulatory Agency: Idaho Department of Environmental Quality
Results: Undetermined, Agency May Still be Determining.

26 November 2018

Type of Inspection: Focused Compliance Inspection
Regulatory Agency: Idaho Department of Environmental Quality
Results: Undetermined, Agency May Still be Determining.

14 November 2018

Type of Inspection: Focused Compliance Inspection
Regulatory Agency: Idaho Department of Environmental Quality
Results: No violations or compliance issues were found.

09 October 2018

Type of Inspection: Focused Compliance Inspection
Regulatory Agency: Idaho Department of Environmental Quality
Results: No violations or compliance issues were found.

24 September 2018

Type of Inspection: Focused Compliance Inspection
Regulatory Agency: Idaho Department of Environmental Quality
Results: No violations or compliance issues were found.

13 August 2018

Type of Inspection: Focused Compliance Inspection
Regulatory Agency: Idaho Department of Environmental Quality
Results: No violations or compliance issues were found.

18 July 2018

Type of Inspection: Focused Compliance Inspection
Regulatory Agency: Idaho Department of Environmental Quality
Results: IDEQ noted two boxes at Pad 7 that appeared to be leaking. Upon further inspection of the containers it was noted the boxes did not contain free liquids and may have been stained in transit to USEI.
Return to Compliance: Pending

14 June 2018

Type of Inspection: Focused Compliance Inspection

Regulatory Agency: Idaho Department of Environmental Quality

Results: The following apparent violation was observed:

1. USEI failed to maintain the interior coating on the secondary containment walls of Tank 1-4.

Corrective Action:

1. USEI personnel patched the interior coating.

Warning Letter Issued 07/31/2018. The inspection results were reported along with the April 03, 2018 and May 17, 2018 monthly and April 24-25, 2018 CEI results.

Return to Compliance: 08/24/2018

17 May 2018

Type of Inspection: Focused Compliance Inspection

Regulatory Agency: Idaho Department of Environmental Quality

Results: The following apparent violation was observed:

1. The aisle space at Pad 7 was noted to be inadequate.

Corrective Action:

1. The issue was immediately resolved by USEI personnel.

Warning Letter Issued 07/31/2018. The inspection results were reported along with the April 03, 2018 monthly and April 24-25, 2018 CEI results.

Return to Compliance: 08/24/2018

24-25 April 2018

Type of Inspection: Compliance Evaluation Inspection (CEI)

Regulatory Agency: Environmental Protection Agency (EPA) & Idaho Department of Environmental Quality (IDEQ)

Results: The following apparent violations were noted by the IDEQ in the July 31, 2018 Warning Letter:

1. Failure to dispose of hazardous waste within the regulatory time frame. Self-reported by USEI in the 2017 Fourth Quarter Discrepancy Report.
2. Failure to maintain correct aisle space. Observed during the April 03, 2018 and May 17, 2018 monthly focused compliance inspections.
3. Failure to maintain a secondary containment system. Self-reported by USEI in the 2017 Fourth Quarter Discrepancy Report.
4. Failure to manage a leaking hazardous waste container. Observed during the April 24-25, 2018 CEI.
5. Failure to submit an unmanifested waste report. Observed during the April 24-25, 2018 CEI.
6. Failure to maintain a secondary containment system. Observed during the June 14, 2018 monthly focused compliance inspection.

Corrective Action:

1. The issue is resolved by the implementation of USEI's updated electronic waste tracking platform, EQAI.
2. Aisle space immediately corrected during the monthly focused compliance inspections.

3. Training performed with USEI staff on the removal of liquids from sumps within the required timeframes.
4. Container integrity remedied, and leaking material cleaned up at the time of the CEI.
5. Required unmanifested report submitted on April 30, 2018.
6. USEI personnel patched the interior coating of the secondary containment.

Warning Letter Issued 07/31/2018. The warning letter summarized violations noted during the CEI and the April 03, May 17, and June 14, 2018 monthly focused compliance inspections.

Return to Compliance: 08/24/2018

03 April 2018

Type of Inspection: Focused Compliance Inspection

Regulatory Agency: Idaho Department of Environmental Quality

Results: Apparent Violations or Compliance Issues Were Found. The aisle space at Pad 7 was noted to be inadequate.

Corrective Action:

1. The issue was immediately resolved by USEI personnel.

Warning Letter Issued 07/31/2018. The inspection results were reported along with the May 17, 2018 and June 14, 2018 monthly and April 24-25, 2018 CEI results.

Return to Compliance: 08/24/2018

08 March 2018

Type of Inspection: Focused Compliance Inspection

Regulatory Agency: Idaho Department of Environmental Quality

Results: No violations or compliance issues were found.

14 February 2018

Type of Inspection: Focused Compliance Inspection

Regulatory Agency: Idaho Department of Environmental Quality

Results: No violations or compliance issues were found.

10 January 2018

Type of Inspection: Focused Compliance Inspection

Regulatory Agency: Idaho Department of Environmental Quality

Results: No violations or compliance issues were found.

07 December 2017

Type of Inspection: Focused Compliance Inspection

Regulatory Agency: Idaho Department of Environmental Quality

Results: No violations or compliance issues were found.

15 November 2017

Type of Inspection: Focused Compliance Inspection

Regulatory Agency: Idaho Department of Environmental Quality

Results: No violations or compliance issues were found.

31 October 2017

Type of Inspection: Focused Compliance Inspection
Regulatory Agency: Idaho Department of Environmental Quality
Results: No violations or compliance issues were found.

31 October 2017

Type of Inspection: Operation & Maintenance Inspection
Regulatory Agency: Idaho Department of Environmental Quality
Results: No violations or compliance issues were found.

13 September 2017

Type of Inspection: Focused Compliance Inspection
Regulatory Agency: Idaho Department of Environmental Quality
Results: No violations or compliance issues were found.

22 August 2017

Type of Inspection: Focused Compliance Inspection
Regulatory Agency: Idaho Department of Environmental Quality
Results: No violations or compliance issues were found.

3 July 2017

Type of Inspection: Focused Compliance Inspection
Regulatory Agency: Idaho Department of Environmental Quality
Results: No violations or compliance issues were found.

20 June 2017

Type of Inspection: Focused Compliance Inspection
Regulatory Agency: Idaho Department of Environmental Quality
Results: No violations or compliance issues were found.

8 May 2017

Type of Inspection: Focused Compliance Inspection
Regulatory Agency: Idaho Department of Environmental Quality
Results: No violations or compliance issues were found.

24-26 April 2017

Type of Inspection: Compliance Evaluation Inspection On-Site
Regulatory Agency: Idaho Department of Environmental Quality
Results: The following violations were noted:

1. An out-flow transfer pipe in the Leachate Treatment Building was observed to have treated leachate dripping from it. USEI failed to note the leaking pipe on the daily inspection log.
2. USEI failed to note the presence of rainwater accumulation in the sumps at Pad 7.
3. USEI failed to remove the presence of rainwater accumulation in the sumps at Pad 7 following the April 10, 2017 monthly IDEQ inspection.

Corrective Action:

1. The leaking camlock and pipe were replaced.

2.& 3. USEI removed the accumulated rainwater in the Pad 7 sumps, and subsequent inspections noted further occurrence.

Fine: N/A

Return to Compliance Date: 08/22/2017

10 April 2017

Type of Inspection: Focused Compliance Inspection

Regulatory Agency: Idaho Department of Environmental Quality

Results: Violations or Compliance Issues Were Found. Liquids were observed in the sumps at Pad 7. The discrepancy was immediately resolved, and no further action is required.

9 March 2017

Type of Inspection: Focused Compliance Inspection

Regulatory Agency: Idaho Department of Environmental Quality

Results: No violations or compliance issues were found.

14 February 2017

Type of Inspection: Focused Compliance Inspection

Regulatory Agency: Idaho Department of Environmental Quality

Results: A container was observed with an inward facing label, and one drum containing bleach was found to be leaking. Both container issues were rectified at the time of inspection, and no further action is required.

20 January 2017

Type of Inspection: Focused Compliance Inspection

Regulatory Agency: Idaho Department of Environmental Quality

Results: No violations or compliance issues were found.

29 December 2016

Type of Inspection: Focused Compliance Inspection

Regulatory Agency: Idaho Department of Environmental Quality

Results: No violations or compliance issues were found.

22 November 2016

Type of Inspection: Focused Compliance Inspection

Regulatory Agency: Idaho Department of Environmental Quality

Results: No violations or compliance issues were found.

8 November 2016

Type of Inspection: Focused Compliance Inspection

Regulatory Agency: Idaho Department of Environmental Quality

Results: No violations or compliance issues were found.

6 October 2016

Type of Inspection: Focused Compliance Inspection

Regulatory Agency: Idaho Department of Environmental Quality

Results: No violations or compliance issues were found.

19 September 2016

Type of Inspection: Focused Compliance Inspection

Regulatory Agency: Idaho Department of Environmental Quality

Results: No violations or compliance issues were found.

10 August 2016

Type of Inspection: Focused Compliance Inspection

Regulatory Agency: Idaho Department of Environmental Quality

Results: No violations or compliance issues were found.

27 July 2016

Type of Inspection: Focused Compliance Inspection

Regulatory Agency: Idaho Department of Environmental Quality

Results: No violations or compliance issues were found.

22 June 2016

Type of Inspection: Compliance Evaluation Inspection On-Site

Regulatory Agency: Idaho Department of Environmental Quality & Environmental Protection Agency

Results: The following alleged violation was noted:

1. Weekly container storage area inspections exceeded six days in between inspection dates.

Corrective Action(s): The alleged violation was resolved due to the timely response of USEI and the upcoming implementation of the permit renewal application. USEI implemented daily inspections of the storage pad areas on July 28, 2016.

Fine: N/A

Return to Compliance Date: July 25, 2016

24 May 2016

Type of Inspection: Focused Compliance Inspection

Regulatory Agency: Idaho Department of Environmental Quality

Results: No violations or compliance issues were found.

12 April 2016

Type of Inspection: Focused Compliance Inspection

Regulatory Agency: Idaho Department of Environmental Quality

Results: No violations or compliance issues were found.

29 March 2016

Type of Inspection: Focused Compliance Inspection

Regulatory Agency: Idaho Department of Environmental Quality

Results: The following violation was noted:

1. A pallet of mixed compatibility groups was observed.

Corrective Action(s): USEI immediately segregated the incompatible waste, and no further action was required.

Fine: N/A

Return to Compliance Date: April 18, 2016

24 February 2016

Type of Inspection: Focused Compliance Inspection

Regulatory Agency: Idaho Department of Environmental Quality

Results: No violations or compliance issues were found.

13 January 2016

Type of Inspection: Focused Compliance Inspection

Regulatory Agency: Idaho Department of Environmental Quality

Results: The following apparent violation was noted:

1. Required aisle space at Storage Pad 7 was not met.

Corrective Action(s): USEI immediately restored proper aisle space. The issue and measures to prevent future occurrence were addressed in a letter dated February 19, 2017.

Fine: N/A

Return to Compliance Date: February 29, 2016

17 December 2015

Type of Inspection: Focused Compliance Inspection

Regulatory Agency: Idaho Department of Environmental Quality

Results: No violations or compliance issues were found.

30 November 2015

Type of Inspection: Focused Compliance Inspection

Regulatory Agency: Idaho Department of Environmental Quality

Results: No violations or compliance issues were found.

3 November 2015

Type of Inspection: Operation and Maintenance Inspection

Regulatory Agency: Idaho Department of Environmental Quality

Results: No violations or compliance issues were found.

14 October 2015

Type of Inspection: Focused Compliance Inspection

Regulatory Agency: Idaho Department of Environmental Quality

Results: No violations or compliance issues were found.

29 September 2015

Type of Inspection: Focused Compliance Inspection

Regulatory Agency: Idaho Department of Environmental Quality

Results: No violations or compliance issues were found.
