

US ECOLOGY WASHINGTON, INC.
2018 Site Availability Charge True-up

| = Educational Research Institutions at one BLOCK lower | | | | | | | | | |
|--|--|--------------------|-----------|------------|-------------------|-----------------|------------------|--------------|--|
| | | | 2018 | | | | | | |
| SITE USE PERMIT # | GENERATOR NAME | Prior Year Balance | SAC BLOCK | SAC CHARGE | ACTUAL CU FT 2018 | FINAL SAC BLOCK | FINAL SAC CHARGE | 2018 BALANCE | |
| C026166 | G1001 HCS CORPORATION | | 2 | 1,100 | 17.64 | 2 | 1,100 | 0 | |
| C026154 | G1002 BLOODWORKS NORTHWEST | | 1 | 573 | 0.00 | Never Renewed | | (573) | |
| GL Entry | G1004 US ECOLOGY RICHLAND SITE | | 0 | 299 | 0.00 | 0 | 299 | 0 | |
| C026362 | G1006 NOAA NATIONAL MARINE FISHERIES SERVICE | | 3 | 2,111 | 3.96 | 1 | 573 | (1,538) | |
| C026146 | G1008 FRED HUTCHINSON CANCER RESEARCH CENTER | | 4 | 4,053 | 7.61 | 1 | 573 | (3,480) | |
| C026157 | G1011 CENTER FOR INFECTIOUS DISEASE RESEARCH | | 1 | 573 | 1.57 | 1 | 573 | 0 | |
| C026364 | G1014 WESTINGHOUSE, RICHLAND SERVICE CENTER | (2,402.88) | 0 | 299 | 0.00 | 0 | 299 | 0 | |
| C026376 | G1015 UNIVERSITY OF WASHINGTON | | 2 (3) | 1,100 | 0.00 | 0 (0) | 299 | (801) | |
| C026373 | G1018 ENERGY NORTHWEST (WPPSS) | | 11 | 145,238 | 8,590.12 | 11 | 145,252 | 14 | |
| C026147 | G1022 BOEING COMPANY, THE | | 1 | 573 | 0.00 | 0 | 299 | (274) | |
| C026370 | G1026 TEST AMERICA | | 0 | 299 | 0.00 | 0 | 299 | 0 | |
| C026149 | G1027 BENAROYA RESEARCH INSTITUTE AT VIRGINIA MASON | | 1 | 573 | 0.00 | 0 | 299 | (274) | |
| C026371 | G1028 UNITECH SERVICES GROUP WA (INTERSTATE NUCLEAR) | | 0 | 299 | 0.00 | 0 | 299 | 0 | |
| C026368 | G1029 PUGET SOUND NAVAL SHIPYARD | | 11 | 145,238 | 2,431.05 | 10 Dose | 145,252 | 14 | |
| C026358 | G1032 FRAMATOME | | 0 | 299 | 0.00 | Never Renewed | | (299) | |
| C026378 | G1033 WASHINGTON STATE UNIVERSITY | | 3 (4) | 2,111 | 0.00 | 0 (0) | 299 | (1,812) | |
| C026377 | G1044 WASHINGTON STATE DEPARTMENT OF HEALTH | (648.00) | 2 | 1,100 | 0.00 | 0 | 299 | (801) | |
| C026372 | G1045 VA PUGET SOUND HEALTH CARE SYSTEM | | 3 | 2,111 | 3.43 | 1 | 573 | (1,538) | |
| C026145 | G1048 US AIR FORCE (WASHINGTON SITES) | | 0 | 299 | 0.00 | 0 | 299 | 0 | |
| C026145 | G1076 US NAVY (WASHINGTON SITES) | | 2 | 1,100 | 0.00 | 0 | 299 | (801) | |
| C026145 | G1080 US ARMY (WASHINGTON SITES) | | 1 | 573 | 0.00 | 0 | 299 | (274) | |
| C026360 | G1096 MORAVEK BIOCHEMICALS, INC | | 5 | 7,785 | 0.00 | 0 | 299 | (7,486) | |
| C026363 | G1103 PACIFIC NORTHWEST RESEARCH INSTITUTE | | 1 | 573 | 7.77 | 1 | 573 | 0 | |
| C026357 | G1108 DENDREON PHARMACEUTICALS, LLC | | 2 | 1,100 | 0.95 | 1 | 573 | (527) | |
| C027100 | G1118 GONZAGA UNIVERSITY | | 0 (1) | 299 | 2.00 | 0 (1) | 299 | 0 | |
| C026167 | G1126 SEATTLE GENETICS INC. | (2,417.00) | 4 | 4,054 | 7.50 | 1 | 573 | (3,481) | |
| C024949 | G1137 PERMA-FIX NORTHWEST, INC. | | 7 (9) | 28,668 | 638.78 | 7 | 28,670 | 2 | |
| C026173 | G1149 ISORAY MEDICAL INC. | (3,168.00) | 4 | 4,054 | 53.21 | 4 | 4,054 | 0 | |
| C026174 | G1150 SCHNITZER STEEL OF TACOMA | | 1 | 573 | 0.00 | 0 | 299 | (274) | |
| C026175 | G1154 APTEVO RESEARCH & DEVELOPMENT LLC | | 1 | 573 | 0.00 | 0 | 299 | (274) | |
| C026177 | G1156 SEATTLE CHILDREN'S HOSPITAL | | 1 | 573 | 0.00 | 0 | 299 | (274) | |
| C026181 | G1166 DAWN MINING COMPANY | | 0 | 299 | 0.00 | 0 | 299 | 0 | |
| C026182 | G1173 INSTITUTE FOR SYSTEMS BIOLOGY | | 0 (1) | 299 | 3.18 | 0 (1) | 299 | 0 | |
| C027092 | G1177 NORTH STAR LODGE-VIRGINIA MASON MEMORIAL | | 1 | 573 | 0.62 | 1 | 573 | 0 | |
| C026185 | G1191 R.J. LEE GROUP, INC. | (6,122.00) | 2 | 1,100 | 0.00 | 0 | 299 | (801) | |
| C026190 | G1200 CARDINAL HEALTH PET MANUFACTURING | | 2 | 1,100 | 0.00 | 0 | 299 | (801) | |
| C026188 | G1207 ALLEN INSTITUTE | | 1 | 573 | 1.33 | 1 | 573 | 0 | |
| C027094 | G1208 PROVIDENCE REGIONAL MEDICAL CENTER EVERETT | | 1 | 573 | 0.62 | 1 | 573 | 0 | |
| C026189 | G1210 VEOLIA NUCLEAR SOLUTIONS, INC. (FORMERLY KURI) | (1,111.00) | 0 | 299 | 0.00 | 0 | 299 | 0 | |
| C026199 | G1225 INTELLECTUAL VENTURES PROPERTY HOLDINGS, LLC | | 1 | 573 | 3.56 | 1 | 573 | 0 | |

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| | | | Prior Year Balance | SAC BLOCK | SAC CHARGE | ACTUAL CU FT 2018 | FINAL SAC BLOCK | FINAL SAC CHARGE | 2018 BALANCE |
| C027101 | G1226 | OMEROS CORPORATION | | 1 | 573 | 3.03 | 1 | 573 | 0 |
| C026155 | G2003 | BRIGHAM YOUNG UNIVERSITY | | 0 (1) | 299 | 3.68 | 0 (1) | 299 | 0 |
| C026150 | G2012 | UNIVERSITY OF OREGON | | 2 (3) | 1,100 | 5.92 | 0 (1) | 299 | (801) |
| C026148 | G2016 | OREGON HEALTH & SCIENCE UNIVERSITY | | 1 (2) | 573 | 0.00 | 0 (0) | 299 | (274) |
| C026151 | G2017 | UNIVERSITY OF MONTANA | | 0 (0) | 299 | 0.00 | 0 (0) | 299 | 0 |
| C026158 | G2020 | UNIVERSITY OF UTAH | | 3 (4) | 2,111 | 24.67 | 2 (3) | 1,100 | (1,011) |
| C026375 | G2021 | UNIVERSITY OF HAWAII | | 1 (2) | 573 | 0.00 | 0 (0) | 299 | (274) |
| C026156 | G2022 | OREGON STATE UNIVERSITY | | 3 (4) | 2,111 | 8.39 | 0 (1) | 299 | (1,812) |
| C026252 | G2025 | PCC STRUCTURALS | | 7 | 28,668 | 391.00 | 7 | 28,670 | 2 |
| C026470 | G2031 | VA MEDICAL CENTER - PORTLAND | | 2 | 1,100 | 1.47 | 1 | 573 | (527) |
| C026365 | G2032 | PEARL HARBOR NAVAL SHIPYARD | | 10 | 145,238 | 1,028.71 | 11 Dose | 145,252 | 14 |
| C026359 | G2034 | MONTANA STATE UNIVERSITY | | 2 (3) | 1,100 | 0.00 | 0 (0) | 299 | (801) |
| C026354 | G2035 | ARUP, INC. (ASSOC. REGIONAL UNIV PATHOLOGY) | (53.00) | 2 | 1,100 | 38.95 | 3 | 2,111 | 1,011 |
| C026145 | G2042 | US ARMY (ALASKA SITES) | | 0 | 299 | 0.00 | 0 | 299 | 0 |
| C026145 | G2049 | US ARMY (UTAH SITES) TOOELE | | 1 | 573 | 0.00 | 0 | 299 | (274) |
| C026145 | G2050 | US ARMY (IDAHO SITES) | | 0 | 299 | 0.00 | 0 | 299 | 0 |
| C026145 | G2051 | US ARMY (WYOMING SITES) | | 0 | 299 | 0.00 | 0 | 299 | 0 |
| C026145 | G2052 | US AIR FORCE (OREGON SITES) | | 0 | 299 | 0.00 | 0 | 299 | 0 |
| C026145 | G2053 | US AIR FORCE (UTAH SITES) | | 1 | 573 | 5.01 | 1 | 573 | 0 |
| C026145 | G2054 | US AIR FORCE (MONTANA SITES) | | 0 | 299 | 0.00 | 0 | 299 | 0 |
| C026145 | G2055 | US AIR FORCE (WYOMING SITES) | | 0 | 299 | 0.00 | 0 | 299 | 0 |
| C026145 | G2064 | US ARMY (HAWAII SITES) | | 0 | 299 | 0.00 | 0 | 299 | 0 |
| C026593 | G2065 | IDAHO STATE UNIVERSITY | | 3 (4) | 2,111 | 61.11 | 3 (4) | 2,111 | 0 |
| C026152 | G2066 | OREGON HEALTH AUTHORITY | | 1 | 573 | 0.00 | 0 | 299 | (274) |
| C026145 | G2067 | US ARMY (OREGON SITES) | | 1 | 573 | 0.00 | 0 | 299 | (274) |
| C026145 | G2068 | US AIR FORCE (IDAHO SITES) | | 0 | 299 | 0.00 | 0 | 299 | 0 |
| C026170 | G2080 | PROVIDENCE PORTLAND MEDICAL CENTER | | 0 | 299 | 0.00 | Never Renewed | | (299) |
| C026366 | G2082 | PORTLAND STATE UNIVERSITY | | 0 (1) | 299 | 0.00 | 0 (0) | 299 | 0 |
| C026145 | G2087 | US NAVY (HAWAII SITES) | | 2 | 1,100 | 0.00 | 0 | 299 | (801) |
| C026145 | G2091 | US ARMY (MONTANA SITES) | | 0 | 299 | 0.00 | 0 | 299 | 0 |
| C027102 | G2101 | VA MEDICAL CENTER - BOISE | | 0 (1) | 299 | 0.61 | 0 (1) | 299 | 0 |
| C026369 | G2106 | ROCKY MOUNTAIN LABS, NIAID, NIH | | 0 | 299 | 0.00 | 0 | 299 | 0 |
| C026164 | G2122 | SCHNITZER STEEL PRODUCTS COMPANY | | 2 | 1,100 | 3.82 | 1 | 573 | (527) |
| C026165 | G2124 | REED COLLEGE | | 1 (2) | 573 | 3.00 | 0 (1) | 299 | (274) |
| C026145 | G2130 | U.S. AIR FORCE (ALASKA SITES) | | 0 | 299 | 0.00 | 0 | 299 | 0 |
| C026145 | G2131 | U.S. AIR FORCE (HAWAII SITES) | | 0 | 299 | 0.00 | 0 | 299 | 0 |
| C026169 | G2140 | U.S. D.O.E., NETL-ALBANY | (70.82) | 3 | 2,111 | 0.00 | 0 | 299 | (1,812) |
| C026356 | G2151 | INTERNATIONAL ISOTOPES INC. | | 0 | 299 | 0.00 | 0 | 299 | 0 |
| C026172 | G2155 | BYU - IDAHO | | 0 (0) | 299 | 0.00 | 0 (0) | 299 | 0 |
| C026183 | G2167 | INTERMOUNTAIN HEALTHCARE INC. | | 0 | 299 | 0.00 | 0 | 299 | 0 |
| C026184 | G2173 | QAL-TEK ASSOCIATES | | 1 | 573 | 0.00 | 0 | 299 | (274) |
| C026187 | G2193 | METRO METALS NORTHWEST, INC. | | 1 | 573 | 0.25 | 1 | 573 | 0 |
| C026192 | G2208 | UTAH PUBLIC HEALTH LABORATORY | | 1 | 573 | 0.00 | 0 | 299 | (274) |

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|---------|-------------------|--|--------------------|---|------------|--------------------------------|---------------------|------------------|--------------|
| | | | Prior Year Balance | SAC BLOCK | SAC CHARGE | ACTUAL CU FT 2018 | FINAL SAC BLOCK | FINAL SAC CHARGE | 2018 BALANCE |
| C027095 | G2238 | WILLAMETTE VALLEY CANCER INSTITUTE & RESEARCH CENTER | | 1 | 573 | 0.62 | 1 | 573 | 0 |
| C027096 | G2239 | PROVIDENCE ALASKA MEDICAL CENTER | | 1 | 573 | 2.82 | 1 | 573 | 0 |
| C027097 | G2240 | TIMPIVIEW HIGH SCHOOL | | 1 | 573 | 0.25 | 1 | 573 | 0 |
| C027098 | G2241 | ESCO CORPORATION | | 1 | 573 | 0.26 | 1 | 573 | 0 |
| C027099 | G2242 | PACIFIC STEEL & RECYCLING, INC. (BILLINGS, MT) | | 1 | 573 | 2.02 | 1 | 573 | 0 |
| C026159 | G3006 | UNIVERSITY OF COLORADO - DENVER | (3,281.48) | 0 (1) | 299 | 2.73 | 0 (1) | 299 | 0 |
| C026160 | G3007 | UNIVERSITY OF NEVADA (RENO) | | 1 (2) | 573 | 2.97 | 0 (1) | 299 | (274) |
| C026374 | G3016 | UNIVERSITY OF COLORADO - BOULDER | | 1 (2) | 573 | 0.00 | 0 (0) | 299 | (274) |
| C026161 | G3028 | UNIVERSITY OF NEVADA - LAS VEGAS | | 0 (0) | 299 | 0.00 | 0 (0) | 299 | 0 |
| C026162 | G3035 | COLORADO STATE UNIVERSITY | | 1 (2) | 573 | 0.00 | 0 (0) | 299 | (274) |
| C026153 | G3037 | UNIVERSITY OF DENVER | | 0 (0) | 299 | 0.00 | Never Renewed | | (299) |
| C026145 | G3046 | US ARMY (NEVADA SITES) | | 0 | 299 | 0.00 | 0 | 299 | 0 |
| C026145 | G3047 | US ARMY (COLORADO SITES) | | 1 | 573 | 0.00 | 0 | 299 | (274) |
| C026145 | G3048 | US AIR FORCE (COLORADO SITES) | | 0 | 299 | 0.39 | 1 | 573 | 274 |
| C026145 | G3049 | US AIR FORCE (NEW MEXICO SITES) | | 1 | 573 | 0.00 | 0 | 299 | (274) |
| C026145 | G3050 | US AIR FORCE (NEVADA SITES) | | 1 | 573 | 0.00 | 0 | 299 | (274) |
| C026163 | G3058 | NEW MEXICO STATE UNIVERSITY | | 0 (1) | 299 | 0.00 | 0 (0) | 299 | 0 |
| C026145 | G3059 | US ARMY (NEW MEXICO SITES/NASA) | | 1 | 573 | 0.00 | 0 | 299 | (274) |
| C026145 | G3062 | US NAVY (NEW MEXICO SITES) | | 0 | 299 | 0.00 | 0 | 299 | 0 |
| C026380 | G3095 | THERMO MF PHYSICS CORP | (200.00) | 1 | 573 | 2.12 | 1 | 573 | 0 |
| C026145 | G3124 | US NAVY (NEVADA SITES) | | 0 | 299 | 0.00 | 0 | 299 | 0 |
| C026171 | G3150 | PARTICLE MEASURING SYSTEMS INC. | | 2 | 1,100 | 0.62 | 1 | 573 | (527) |
| C026191 | G3183 | UNIVERSITY OF NORTHERN COLORADO | | 0 (1) | 299 | 0.27 | 0 (1) | 299 | 0 |
| C026202 | G3190 | U.S. EPA (FIELD OPS LAS VEGAS) | | 1 | 573 | 0.00 | 0 | 299 | (274) |
| C027103 | G3192 | CHEMATOX LABORATORY, INC. | | 1 | 573 | 0.27 | 1 | 573 | 0 |
| | | | (19,474.18) | | 577,181.00 | 13,369.86 | | 538,528.00 | (38,653.00) |
| | | | | | | | Revenue Requirement | (568,789.00) | |
| | | | (38,653.00) | SAC True-up | | SAC Refund / (Undercollection) | | (30,261.00) | |
| | | | | | | | | | |
| | | | (58,127.18) | Bal. remaining in 32215 Other Payable - Site Availability | | | | | |