



2. Within one (1) working day from the receipt of this Order, properly label the 55 gallon container found in the satellite accumulation point outside Building 336, Propulsion Shop.

Corrective Action:

On the same day that the discrepancy was noted, the container was labeled as a hazardous waste. Also, the Compliance Branch is making a change to the Satellite Accumulation Point (SAP) guidance book to further reinforce marking of containers.

3. Within five (5) working days from the receipt of this Order, take proper measures to insure that problems noted in facility inspection logs are promptly addressed.

Corrective Action:

The phone was repaired on 16 July 1992. The phone located on the outside of Building 1024 was inoperable for the time period as noted by the inspector. Phone repair requests were submitted to telephone maintenance. During the timeframe the phone was not operational, communication was maintained from Building 1024 to the main DRMO via two-way radio. Also, the phones located in the hazardous waste office (1048) were available in case of an emergency. Furthermore, a policy was established to prioritize work orders to expedite repairs.

4. Within five (5) working days after receipt of this Order, take proper measures to insure that inspections are completed.

Corrective Action:

There were inspections performed at Building 28009 during the week of 5 July 1993 (Atch 2). Inspections are performed on a weekly basis at all Hazardous Waste Storage Facilities.

5. Within five (5) working days after receipt of this Order, take proper measures to verify that manifest numbers are assigned to all LDR notices.

Corrective Action:

The number in question, 26728, is not a manifest number currently used by Kirtland Air Force Base; however, the number 2G728 is the corrected number used on the Land Disposal Restriction Notice (LDR) (Atch 3). All LDRs have been reviewed to insure that correct manifest numbers are noted.

6. Within one (1) working day after receipt of this Order, properly label the 2 containers in Building 1024, DRMO.

Corrective Action:

The containers were marked with the appropriate waste codes and transported to an approved Treatment Storage Disposal Facility.

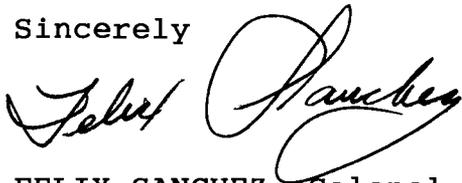
7. Within five (5) working days after receipt of this Order, take proper measures to insure that all manifests are dated.

Corrective Action:

The document has been corrected on the manifest for Kirtland Air Force Base and Sandia National Laboratories (Atch 4). Furthermore, a step was added to the Explosive Ordnance Disposal (EOD) range checklist to insure that the team chief sign and date the manifest at the facility when received.

In the event you have any questions, please contact Mr Walter S. Darr III at (505) 846-0029/0042.

Sincerely



FELIX SANCHEZ, Colonel, USAF  
Commander

- 4 Atch
1. Analytical Results
  2. Inspection Logs
  3. LDR
  4. EOD Manifest