



Department of Energy
Albuquerque Operations
Los Alamos Area Office
Los Alamos, New Mexico 87544

AUG 14 1985

CERTIFIED MAIL - RETURN RECEIPT REQUESTED

Ms. Denise Fort
NM Environmental Improvement Division
P. O. Box 968 - Crown Building
Santa Fe, New Mexico 87501-0968

Dear Ms. Fort:

We have recently noted that the Department of Energy's (DOE) June 7, 1985 response to the Compliance Order/Schedule - Docket Number NMHWA 001007, did not completely address Items 18 and 19 that appear on page 4. With the submittal of this letter we certify that the attached inspection schedule and forms were in place as of August 9, 1985.

The attached written schedule and site specific inspection forms for each hazardous waste facility at Los Alamos National Laboratory complement the in-place inspection forms supplied to the Environmental Improvement Division (EID) in DOE's Resource Conservation and Recovery Act (RCRA) Part B Application. Also, reflected in this submittal are some revisions to the inspection forms that appeared in DOE's Part B Application. These revisions and additional information reflect comments that EID staff made during their recent hazardous waste inspection of the Los Alamos National Laboratory on July 10 & 11, 1985.

Both the Laboratory and DOE feel the inadvertent omissions of these inspection forms and schedule did not in anyway create a potential for environmental harm. Laboratory personnel associated with the handling, storage, treatment, and disposal of hazardous waste have maintained facilities throughout the Laboratory complex.

If you have any questions, please call me at (505) 667-5105.

Sincerely,


Harold E. Valencia
Area Manager

1 Attachment
As stated

cc: P. Pache, EID, Santa Fe, NM, w/att.
D. Kerr, Director, LANL, MS A100
C. Adams, Jr., ADTS, LANL, MS A120
J. Aragon, HSE-DO, LANL, MS P228
T. Gunderson (HSE8-85-952), HSE-8, LANL, MS K490
A. Drypolcher, HSE-8, LANL, MS K490
C. Garcia, Director, ESHD/AL



16439

August 9, 1985

MASTER SCHEDULE

Part

Yes

Yes

No

Yes

No

No

Yes

Yes

Yes

Yes

Yes

Yes

Yes

<u>Tech Area</u>	<u>TSD Type</u>	<u>Frequency</u>	<u>Person Responsible</u>	<u>Phone</u>
54, Area L	T, Surface impoundment	Daily Weekly	K. Balo	7-6095
	T, Tank	Daily Weekly	"	"
	S, Container	Weekly	"	"
	D, Landfill	Weekly after ppt.	"	"
54, Area G	D, Landfill	Weekly after ppt.	K. Balo	7-6095
50 (BWT)	S, Container	Weekly	"	"
	T, Tank	Daily Weekly	"	"
3-102	S, Container (<90 days)	Weekly	"	"
3-40	S, Tank (<90 days)	Weekly	"	"
9-39	S, Container (<90 days)	Weekly	Frank Jackson	7-5653
14	T, Thermal	Daily	"	"
	S, Container (<90 days)	Weekly		
15	T, Thermal	Daily	"	"
	S, Container (<90 days)	Weekly		
15-41	S, Container (<90 days)	Weekly	"	"
15-242	S, Container (<90 days)	Weekly		
36	T, Thermal	Daily	"	"
	S, Container (<90 days)	Weekly		

August 9, 1985

MASTER SCHEDULE (contd)

Part 1

Yes
No
Yes
No
No
No
No
No
No

<u>Tech Area</u>	<u>TSD Type</u>	<u>Frequency</u>	<u>Person Responsible</u>	<u>Phone</u>
39/2 sites	T, Thermal	Daily	Frank Jackson	7-5653
	S, Container (<90 days)	Weekly	" "	" "
22-24	S, Container (<90 days)	Weekly	" "	" "
40-2	S, Container (<90 days)	Weekly	" "	" "
40-3	S, Container (<90 days)	Weekly	" "	" "
40-14	S, Container (<90 days)	Weekly	" "	" "
40 - dist. pit	T, Thermal	Daily	" "	" "
40-41	S, Container (<90 days)	Weekly	" "	" "
16, burnsite	T, Thermal	Daily	Agapito Torres	7-6495
16, Area P	D, Landfill	Weekly	" "	" "
46	S, Tank	Weekly	K. Balo	7-6095
53	S, Container	Weekly	" "	" "

August 9, 1985

TSD MASTER INSPECTION SCHEDULE

GENERAL

<u>Item</u>	<u>Inspected for</u>	<u>Frequency</u>
Loading/Unloading	Spills and deterioration	Daily
Security	Integrity of fence and condition of locks	Weekly
Signs	English/Spanish condition of sign	Weekly
Emergency/Safety Equipment	Condition of eye washes, showers, fire extinguishers, alarm, and respirators	Weekly
Communication Equipment	Properly functioning	Daily
Site Lighting	Properly functioning	Weekly
Weeds	Presence - fire, safety hazards, and housekeeping	Weekly

August 9, 1985

TSD MASTER INSPECTION SCHEDULE

<u>Item</u>	<u>CONTAINERS</u> <u>Inspected for</u>	<u>Frequency</u>
Structural Integrity	Deterioration and leaks	Weekly
Cover/Lid	Closed and secured	Weekly
Containment structures	Integrity, leaks, vegetation, and standing water	Weekly
Accumulation tag (<90 days storage only)	Present and complete (not >90 days)	Weekly
Labels	Present "Hazardous Waste"	Weekly

August 9, 1985

TSD MASTER INSPECTION SCHEDULE

TANKS

<u>Item</u>	<u>Inspected for</u>	<u>Frequency</u>
Discharge Control Equip. Waste feed-cut-off syst. By-pass system Overflow control	Functional and leaks Functional and leaks Functional and leaks	Daily
Monitoring Equip Temp. Gauges Pressure gauges	Functional and within operational limits Functional and within operational limits	Daily
Level	% full	Daily
Containment structures	Integrity, leaks, vegetation and presence of standing water	Weekly
Structural integrity	Deterioration, leaks, and corrosion	Weekly
Leaks	Evidence of	Weekly
Accumulation tag (<90 days storage only)	Present and complete (not >90 days)	Weekly
Labels	Present "Hazardous Waste"	Weekly

August 9, 1985

TSD MASTER INSPECTION SCHEDULE

LANDFILL

<u>Item</u>	<u>Inspected for</u>	<u>Frequency</u>
Run-on/off control	Integrity, erosion, and ponding	Weekly after ppt.
Cover integrity	Erosion, evidence of water intrusion, subsidence, and vegetation	Weekly
Leachate collection	Evidence of liquid, and properly functioning	Weekly

August 9, 1985

TSD MASTER INSPECTION SCHEDULE

SURFACE IMPOUNDMENTS

<u>Item</u>	<u>Inspected for</u>	<u>Frequency</u>
Freeboard	Surface of liquid to overflow point	Daily
Containment Structure	Integrity, leaks and vegetation	Weekly
Site inspection	Dying vegetation Evidence of leachate migration	Weekly Weekly

August 9, 1985

TSD MASTER INSPECTION SCHEDULE

Thermal - TA-16 Burn Pit Area

<u>Item</u>	<u>Inspected for</u>	<u>Frequency</u>
Pressure Vessels	Deterioration and sand condition	Daily
Oil burn pans	Deterioration and leakage	Daily
HE burn pads	Deterioration, erosion vegetation, and sand condition	Daily

August 9, 1985

TSD MASTER INSPECTION SCHEDULE

Thermal - Detonation Points

<u>Item</u>	<u>Inspected for</u>	<u>Frequency</u>
Pad	Erosion, run on/off, and ponding	Daily

August 9, 1985

INSPECTION RECORD FORM

FACILITY TA-3-40

Inspected by _____

Date _____

Time _____

Type S <90 days

<u>Item</u>	<u>Inspected for</u>	<u>Condition</u>	<u>Action/Date</u>
<u>DAILY</u> - to be completed every day of operation			
Loading/unloading	Spills and deterioration of area		
<u>WEEKLY</u> - to be completed on the first working day of the week.			
Structural integrity of tank	Deterioration and leaks		
Cover/lid	Closed and secured		
Accumulation tag	Present and complete, <90 days		
Label	Present - "Hazardous Waste"		

cc: A. Drypolcher, HSE-8, MS K490

August 9, 1985

INSPECTION RECORD FORM

FACILITY TA-3-102

Inspected by _____

Date _____
Time _____

Type S <90 days

<u>Item</u>	<u>Inspected for</u>	<u>Condition</u>	<u>Action/Date</u>
<u>DAILY</u> - to be completed every day of operation			
Loading/unloading	Spill and deterioration of area		
<u>WEEKLY</u> - to be completed on the first working day of the week.			
Structural integrity of containers	Deterioration and leaks		
Cover/lid	Closed and secured		
Accumulation tag	Present and complete, <90 days		
Label	Present - "Hazardous Waste"		

cc: A. Drypolcher, HSE-8, MS K490

August 9, 1985

INSPECTION RECORD FORM

FACILITY TA-9-39

Inspected by _____

Date _____
Time _____

Type S <90 days

<u>Item</u>	<u>Inspected for</u>	<u>Condition</u>	<u>Action/Date</u>
<u>DAILY</u> - to be completed every day of operation			
Pad	Erosion, run on/off and ponding		
Communication Equipment	Properly functioning		
Loading/Unloading	Spills and deterioration of area		
<u>WEEKLY</u> - to be completed on the first working day of the week.			
Structural Integrity (containers)	Deterioration and leaks		
Cover/Lid (containers)	Closed and secured		
Containment structures	Integrity, leaks, vegetation and standing water		
Accumulation tag on containers (<90 day storage only)	Present and complete (not >90 days)		
Labels on containers	Present - "Hazardous Waste"		
Security	Integrity of doors and condition of locks		
Signs	English/Spanish condition of sign		
Emergency/Safety Equipment	Condition of fire extinguishers and alarm		

cc: A. Drypolcher, HSE-8, MS K490

August 9, 1985

INSPECTION RECORD FORM

FACILITY TA-14

Inspected by _____

Date _____
Time _____

Type S, T

<u>Item</u>	<u>Inspected for</u>	<u>Condition</u>	<u>Action/Date</u>
<u>DAILY</u> - to be completed every day of operation			
Pad	Erosion, run on/off and ponding		
Communication Equipment	Properly functioning		
Loading/Unloading	Spills and deterioration of area		
<u>WEEKLY</u> - to be completed on the first working day of the week.			
Structural Integrity (containers)	Deterioration and leaks		
Cover/Lid (containers)	Closed and secured		
Containment structures	Integrity, leaks, vegetation and standing water		
Accumulation tag on containers (<90 day storage only)	Present, and complete (not >90 days)		
Labels on containers	Present - "Hazardous Waste"		
Security	Integrity of fence and condition of locks		
Signs	English/Spanish condition of sign		
Emergency/Safety Equipment	Condition of eye washes, showers, fire extinguishers, alarm, and respirators		

cc: A. Drypolcher, HSE-8, MS K490

August 9, 1985

INSPECTION RECORD FORM

FACILITY TA-15

Inspected by _____

Date _____

Type S, T

Time _____

<u>Item</u>	<u>Inspected for</u>	<u>Condition</u>	<u>Action/Date</u>
<u>DAILY</u> - to be completed every day of operation			
Pad	Erosion, run on/off and ponding		
Communication Equipment	Properly functioning		
Loading/Unloading	Spills and deterioration of area		
<u>WEEKLY</u> - to be completed on the first working day of the week.			
Structural Integrity (containers)	Deterioration and leaks		
Cover/Lid (containers)	Closed and secured		
Containment structures	Integrity, leaks, vegetation and standing water		
Accumulation tag on containers (<90 day storage only)	Present, and complete (not >90 days)		
Labels on containers	Present - "Hazardous Waste"		
Security	Integrity of fence and condition of locks		
Signs	English/Spanish condition of sign		
Emergency/Safety Equipment	Condition of eye washes, showers, fire extinguishers, alarm, and respirators		

cc: A. Drypolcher, HSE-8, MS K490

August 9, 1985

INSPECTION RECORD FORM

FACILITY TA-15-41

Inspected by _____

Date _____
Time _____

Type S <90 days

<u>Item</u>	<u>Inspected for</u>	<u>Condition</u>	<u>Action/Date</u>
<u>DAILY</u> - to be completed every day of operation			
Pad	Erosion, run on/off and ponding		
Communication equipment	Properly functioning		
Loading/unloading	Spills and deterioration of area		
<u>WEEKLY</u> - to be completed on the first working day of the week.			
Structural integrity (containers)	Deterioration and leaks		
Cover/lid (containers)	Closed and secured		
Containment structures	Integrity, leaks, vegetation and standing water		
Accumulation tag on containers (<90 day storage only)	Present and complete (not >90 days)		
Labels on containers	Present - "Hazardous Waste"		
Security	Integrity of doors and condition of locks		
Signs	English/Spanish condition of sign		
Emergency/Safety Equipment	Condition of fire extinguishers and alarm		

cc: A. Drypolcher, HSE-8, MS K490

August 9, 1985

INSPECTION RECORD FORM

FACILITY TA-15-242

Inspected by _____

Date _____

Type S <90 days

Time _____

<u>Item</u>	<u>Inspected for</u>	<u>Condition</u>	<u>Action/Date</u>
<u>DAILY</u> - to be completed every day of operation			
Pad	Erosion, run on/off and ponding		
Communication equipment	Properly functioning		
Loading/unloading	Spills and deterioration of area		
<u>WEEKLY</u> - to be completed on the first working day of the week.			
Structural integrity (containers)	Deterioration and leaks		
Cover/lid (containers)	Closed and secured		
Containment structures	Integrity, leaks, vegetation and standing water		
Accumulation tag on containers (<90 day storage only)	Present and complete (not >90 days)		
Labels on containers	Present - "Hazardous Waste"		
Security	Integrity of doors and condition of locks		
Signs	English/Spanish condition of sign		
Emergency/Safety Equipment	Condition of fire extinguishers and alarm		

cc: A. Drypolcher, HSE-8, MS K490

INSPECTION RECORD FORM

August 9, 1985

**FACILITY TA-16
THERMAL TREATMENT AREA (S-Site)**

Inspected by _____

Date _____

Type T, S, D

Time _____

<u>Item</u>	<u>Inspected for</u>	<u>Condition</u>	<u>Action/Date</u>
DAILY - to be completed every day of operation.			
Pressure vessels	Deterioration and sand condition		
Oil burn pads	Deterioration and leakage		
HE burn pads	Deterioration, erosion, vegetation, and sand condition		
Loading/unloading area	Spills and deterioration area		
Communication equipment	Properly functioning		
WEEKLY - to be completed on the first working day of the week.			
Run-on/off control (Area P)	Integrity, erosion, and ponding		
Cover integrity (Area P)	Erosion, evidence of water intrusion, subsidence, and vegetation		
Leachate collection (Area P)	Evidence of liquid and properly functioning		
Security	Integrity of fence and condition of locks		
Signs	English/Spanish condition of sign		
Emergency/Safety Equipment	Condition of eye washes, showers, fire extinguishers, alarm, and respirators		
Structural Integrity	Deterioration and leaks		
Cover/Lid	Closed and secured		
Containment structures	Integrity, leaks, vegetation, and standing water		
Accumulation tag (<90 days storage only)	Present and complete (not >90 days)		
Labels	Present "Hazardous Waste"		

cc: A. Drypolcher, HSE-8, MS K490

August 9, 1985

INSPECTION RECORD FORM

FACILITY TA-22-24

Inspected by _____

Date _____
Time _____

Type S, T

<u>Item</u>	<u>Inspected for</u>	<u>Condition</u>	<u>Action/Date</u>
<u>DAILY</u> - to be completed every day of operation			
Pad	Erosion, run on/off and ponding		
Communication Equipment	Properly functioning		
Loading/Unloading	Spills and deterioration of area		
<u>WEEKLY</u> - to be completed on the first working day of the week.			
Structural Integrity (containers)	Deterioration and leaks		
Cover/Lid (containers)	Closed and secured		
Containment structures	Integrity, leaks, vegetation and standing water		
Accumulation tag on containers (<90 day storage only)	Present and complete (not >90 days)		
Labels on containers	Present - "Hazardous Waste"		
Security	Integrity of fence and condition of locks		
Signs	English/Spanish condition of sign		
Emergency/Safety Equipment	Condition of eye washes, showers, fire extinguishers, alarm, and respirators		

cc: A. Drypolcher, HSE-8, MS K490

August 9, 1985

INSPECTION RECORD FORM

FACILITY TA-36

Inspected by _____

Date _____
Time _____

Type S, T

<u>Item</u>	<u>Inspected for</u>	<u>Condition</u>	<u>Action/Date</u>
<u>DAILY</u> - to be completed every day of operation			
Pad	Erosion, run on/off and ponding		
Communication Equipment	Properly functioning		
Loading/Unloading	Spills and deterioration of area		
<u>WEEKLY</u> - to be completed on the first working day of the week.			
Structural Integrity (containers)	Deterioration and leaks		
Cover/Lid (containers)	Closed and secured		
Containment structures	Integrity, leaks, vegetation and standing water		
Accumulation tag on containers (<90 day storage only)	Present and complete (not >90 days)		
Labels on containers	Present - "Hazardous Waste"		
Security	Integrity of fence and condition of locks		
Signs	English/Spanish condition of sign		
Emergency/Safety Equipment	Condition of eye washes, showers, fire extinguishers, alarm, and respirators		

cc: A. Drypolcher, HSE-8, MS K490

August 9, 1985

INSPECTION RECORD FORM
FACILITY TA-39

Inspected by _____

Date _____
Time _____

Type S, T

<u>Item</u>	<u>Inspected for</u>	<u>Condition</u>	<u>Action/Date</u>
<u>DAILY</u> - to be completed every day of operation			
Pad	Erosion, run on/off and ponding		
Communication Equipment	Properly functioning		
Loading/Unloading	Spills and deterioration of area		
<u>WEEKLY</u> - to be completed on the first working day of the week.			
Structural Integrity (containers)	Deterioration and leaks		
Cover/Lid (containers)	Closed and secured		
Containment structures	Integrity, leaks, vegetation and standing water		
Accumulation tag on containers (<90 day storage only)	Present and complete (not >90 days)		
Labels on containers	Present - "Hazardous Waste"		
Security	Integrity of fence and condition of locks		
Signs	English/Spanish condition of sign		
Emergency/Safety Equipment	Condition of eye washes, showers, fire extinguishers, alarm, and respirators		

cc: A. Drypolcher, HSE-8, MS K490

August 9, 1985

INSPECTION RECORD FORM

FACILITY TA-40-2

Inspected by _____

Date _____
Time _____

Type S, T

<u>Item</u>	<u>Inspected for</u>	<u>Condition</u>	<u>Action/Date</u>
<u>DAILY</u> - to be completed every day of operation			
Pad	Erosion, run on/off and ponding		
Communication Equipment	Properly functioning		
Loading/Unloading	Spills and deterioration of area		
<u>WEEKLY</u> - to be completed on the first working day of the week.			
Structural Integrity (containers)	Deterioration and leaks		
Cover/Lid (containers)	Closed and secured		
Containment structures	Integrity, leaks, vegetation and standing water		
Accumulation tag on containers (<90 day storage only)	Present and complete (not >90 days)		
Labels on containers	Present - "Hazardous Waste"		
Security	Integrity of fence and condition of locks		
Signs	English/Spanish condition of sign		
Emergency/Safety Equipment	Condition of eye washes, showers, fire extinguishers, alarm, and respirators		

cc: A. Drypolcher, HSE-8, MS K490

August 9, 1985

INSPECTION RECORD FORM

FACILITY TA-40-3

Inspected by _____

Date _____
Time _____

Type S <90 days

<u>Item</u>	<u>Inspected for</u>	<u>Condition</u>	<u>Action/Date</u>
<u>DAILY</u> - to be completed every day of operation			
Pad	Erosion, run on/off and ponding		
Communication Equipment	Properly functioning		
Loading/Unloading	Spills and deterioration of area		
<u>WEEKLY</u> - to be completed on the first working day of the week.			
Structural Integrity (containers)	Deterioration and leaks		
Cover/Lid (containers)	Closed and secured		
Containment structures	Integrity, leaks, vegetation and standing water		
Accumulation tag on containers (<90 day storage only)	Present and complete (not >90 days)		
Labels on containers	Present - "Hazardous Waste"		
Security	Integrity of doors and condition of locks		
Signs	English/Spanish condition of sign		
Emergency/Safety Equipment	Condition of fire extinguishers and alarm		

cc: A. Drypolcher, HSE-8, MS K490

August 9, 1985

INSPECTION RECORD FORM

FACILITY TA-40-14

Inspected by _____

Date _____
Time _____

Type S <90 days

<u>Item</u>	<u>Inspected for</u>	<u>Condition</u>	<u>Action/Date</u>
<u>DAILY</u> - to be completed every day of operation			
Pad	Erosion, run on/off and ponding		
Communication Equipment	Properly functioning		
Loading/Unloading	Spills and deterioration of area		
<u>WEEKLY</u> - to be completed on the first working day of the week.			
Structural Integrity (containers)	Deterioration and leaks		
Cover/Lid (containers)	Closed and secured		
Containment structures	Integrity, leaks, vegetation and standing water		
Accumulation tag on containers (<90 day storage only)	Present and complete (not >90 days)		
Labels on containers	Present - "Hazardous Waste"		
Security	Integrity of doors and condition of locks		
Signs	English/Spanish condition of sign		
Emergency/Safety Equipment	Condition of fire extinguishers and alarm		

cc: A. Drypolcher, HSE-8, MS K490

August 9, 1985

INSPECTION RECORD FORM

FACILITY TA-40-41

Inspected by _____

Date _____
Time _____

Type S <90 days

<u>Item</u>	<u>Inspected for</u>	<u>Condition</u>	<u>Action/Date</u>
<u>DAILY</u> - to be completed every day of operation			
Pad	Erosion, run on/off and ponding		
Communication Equipment	Properly functioning		
Loading/Unloading	Spills and deterioration of area		
<u>WEEKLY</u> - to be completed on the first working day of the week.			
Structural Integrity (containers)	Deterioration and leaks		
Cover/Lid (containers)	Closed and secured		
Containment structures	Integrity, leaks, vegetation and standing water		
Accumulation tag on containers (<90 day storage only)	Present and complete (not >90 days)		
Labels on containers	Present - "Hazardous Waste"		
Security	Integrity of doors and condition of locks		
Signs	English/Spanish condition of sign		
Emergency/Safety Equipment	Condition of fire extinguishers and alarm		

cc: A. Drypolcher, HSE-8, MS K490

August 9, 1985

INSPECTION RECORD FORM

FACILITY TA-46

Inspected by _____

Date _____
Time _____

Type S (<90 days)

<u>Item</u>	<u>Inspected for</u>	<u>Condition</u>	<u>Action/Date</u>
<u>DAILY</u> - to be completed every day of operation			
Loading/unloading	Spills and deterioration of area		
<u>WEEKLY</u> - to be completed on the first working day of the week.			
Structural integrity of tank/containers	Deterioration and leaks		
Cover/Lid	Closed and secured		
Accumulation tag	Present, complete, <90 days		
Label	Present - "Hazardous Waste"		
Containment structures	Integrity, leaks, vegetation, and standing water		

cc: A. Drypolcher, HSE-8, MS K490

August 9, 1985

INSPECTION RECORD FORM
FACILITY TA-50 (BWT)

Inspected by _____

Date _____
Time _____

Type S, T

<u>Item</u>	<u>Inspected for</u>	<u>Condition</u>	<u>Action/Date</u>
DAILY - to be completed every day of operation			
Loading/unloading	Spills and deterioration of area		
Discharge control equipment	Functional, leaks and deterioration		
Monitoring equipment	Functional, operational limits		
Level	% full		
Communication equipment	Proper functioning		
WEEKLY - to be completed on the first working day of the week.			
Containment structure	Integrity, leaks, vegetation, and standing water		
Structural integrity of tanks/containers	Deterioration, leaks, and corrosion		
Labels on containers	Present - "Hazardous Waste"		
Security	Integrity of doors and locks		
Signs	Present and condition of sign		
Emergency safety equipment	Condition of eyewashes, showers, alarm system, etc.		
Lighting	Proper functioning		
Cover/lid	Closed and secured		

cc: A. Drypolcher, HSE-8, MS K490

August 9, 1985

INSPECTION RECORD FORM

FACILITY TA-53

Inspected by _____

Date _____

Type S (<90 days)

Time _____

<u>Item</u>	<u>Inspected for</u>	<u>Condition</u>	<u>Action/Date</u>
<u>DAILY</u> - to be completed every day of operation			
Loading/unloading	Spills and deterioration of area		
<u>WEEKLY</u> - to be completed on the first working day of the week.			
Structural integrity of tank/containers	Deterioration and leaks		
Cover/Lid	Closed and secured		
Accumulation tag	Present, complete, <90 days		
Label	Present - "Hazardous Waste"		
Containment structures	Integrity, leaks, vegetation, and standing water		

cc: A. Drypolcher, HSE-8, MS K490

August 9, 1985

**INSPECTION RECORD FORM
FACILITY TA-54 (Area L)**

Inspected by _____

Date _____
Time _____

Type S, T, D

<u>Item</u>	<u>Inspected for</u>	<u>Condition</u>	<u>Action/Date</u>
<u>DAILY</u> - to be completed every day of operation			
Level of tanks	% full		
Loading/unloading	Spills and deterioration		
Communication equipment	Proper functioning		
Free board	Surface of liquid to overflow		
<u>WEEKLY</u> - to be completed on the first working day of the week			
Containment structure	Integrity, leaks, vegetation, and standing water		
Structural integrity of tanks/containers	Deterioration, leaks and corrosion		
Labels	Present - "Hazardous Waste"		
Security	Integrity of fence and locks		
Signs	Present, condition of sign		
Emergency/safety equipment	Condition of eye washes, showers, fire extinguishers, alarms, respirators, and face shields		
Lighting	Proper functioning		
Weeds	Present, fire/safety hazards		
Run on/off control	Integrity, erosion and ponding		
Cover integrity	Erosion, evidence of water intrusion subsidence, vegetation		
Leachate collection	Evidence of liquid accumulation and operational		
Site inspection	Dying vegetation and evidence of leachate migration		
Cover/lid	Closed and secured		

cc: A. Drypolcher, HSE-8, MS K490

August 9, 1985

INSPECTION RECORD FORM
FACILITY TA-54 (Area G)

Inspected by _____

Date _____
Time _____

Type D

<u>Item</u>	<u>Inspected for</u>	<u>Condition</u>	<u>Action/Date</u>
<u>DAILY</u> - to be completed every day of operation			
Loading/unloading	Spills and deterioration of area		
Communication equipment	Proper functioning		
<u>WEEKLY</u> - to be completed on the first working day of the week.			
Run on/off control	Integrity, erosion, and ponding		
Cover integrity	Erosion, evidence of water intrusion, subsidence, and vegetation		
Security	Integrity of fence/barrier and condition of locks		
Signs	Present and condition of sign		
Emergency/safety equipment	Condition of eyewashes, showers, fire extinguishers, alarm, and respirators		
Site lighting	Proper functioning		
Weeds	Present, fire/safety hazard		

cc: A. Drypolcher, HSE-8, MS K490

August 9, 1985

INSPECTION RECORD FORM
FACILITY TA-54 (Area L)

Inspected by _____

Date _____
Time _____

Type S, T, D

<u>Item</u>	<u>Inspected for</u>	<u>Condition</u>	<u>Action/Date</u>
<u>DAILY</u> - to be completed every day of operation			
Level of tanks	% full		
Loading/unloading	Spills and deterioration		
Communication equipment	Proper functioning		
Free board	Surface of liquid to overflow		
<u>WEEKLY</u> - to be completed on the first working day of the week			
Containment structure	Integrity, leaks, vegetation, and standing water		
Structural integrity of tanks/containers	Deterioration, leaks and corrosion		
Labels	Present - "Hazardous Waste"		
Security	Integrity of fence and locks		
Signs	Present, condition of sign		
Emergency/safety equipment	Condition of eye washes, showers, fire extinguishers, alarms, respirators, and face shields		
Lighting	Proper functioning		
Weeds	Present, fire/safety hazards		
Run on/off control	Integrity, erosion and ponding		
Cover integrity	Erosion, evidence of water intrusion subsidence, vegetation		
Leachate collection	Evidence of liquid accumulation and operational		
Site inspection	Dying vegetation and evidence of leachate migration		
Cover/lid	Closed and secured		

cc: A. Drypolcher, HSE-8, MS K490