Los Alamos National Laboratory Response to Notice of Deficiency - Technical Adequacy Review of LANL RCRA Technical Area 21, Building 61, Mixed Waste Container Storage Area Closure Plan

RECEIVED

10247

Los Alamos National Laboratory
August 12, 1996

Introduction

The following information is the Los Alamos National Laboratory's (LANL) response to the Notice of Deficiency (NOD) issued by the Hazardous and Radioactive Materials Bureau of the New Mexico Environment Department (NMED) on July 10, 1996, and received by the Los Alamos Area Office of the Department of Energy (DOE) on July 11, 1996. The NOD requests additional information supplementing the Resource Conservation and Recovery Act (RCRA) "Interim Status Closure Plan for Mixed Waste Units, Technical Area 21, Building 61, Mixed Waste Container Storage Areas, Los Alamos National Laboratory." This closure plan was originally developed September 16, 1992, in accordance with the New Mexico Hazardous Waste Management Regulations, (HWMR-6), Part VI, incorporating the Code of Federal Regulations, Title 40 (40 CFR) Part 265, Subpart G, Closure and Post-Closure. The closure plan was submitted to NMED on March 22, 1996, as part of the Technical Area 21, Building 61 (TA-21-61) Closure Proposal.

The document consists of responses to the ten information comments or requests contained in Attachments A and B of the NOD, and includes supplementary attachments and a revised closure plan incorporating new text as suggested by the information requested. The responses to comments below contain explanatory discussions as necessary and present the new text to be added to the closure plan. The discussion does not include all changes made to the text of the original closure plan. Simple changes such as citations have been proposed to update the closure plan and text edits have been performed to include the language discussed below or amend other sections as altered by the new language. The new text incorporated into the revised closure plan is highlighted in "bold/strikeout" format in the first version and in incorporated "clean text" format in the second.

Discussion of Comments

Attachment A, Technical Compliance Deficiencies

1. The closure plan indicates the inside storage area has an impervious floor. Clarification is needed regarding the construction of the "impervious" floor and specify how the constituents of concern are unable to penetrate the floor.

The floor of the inside storage area consists of a painted epoxy covering (Plasite 7100) over a 4 to 6 inch thick concrete layer underlain by 2 inches of compacted fill. The epoxy covering consists of a primer layer and a high resistance protective coating on top with a nominal suggested thickness of 6-7 mils. The attached Technical Bulletin for the Plasite covering (Attachment 1, "Technical Bulletin, Plasite 7100 Hi-Resistant Protective Coating") states that the material has an excellent chemical resistance for solvents and aqueous solutions. As shown by the attached waste manifests (Attachment 2, Waste Manifests and Waste Data Forms), solvents are the only liquid waste of concern to have been stored in the inside container storage area.

There are two primary mechanisms that could allow hazardous constituents of concern to penetrate the floor in the event of a spill. A material incompatible with the epoxy layer may penetrate the epoxy coating through degradation of the layer. Plasite epoxy is compatible with the wastes stored at TA-21-61 based upon the manufacturer's literature. Secondly, cracks might develop in the floor layer that could, in conjunction with a spill, allow potential hazardous constituents to penetrate the floor. As a condition of the LANL inspection plan for mixed waste, waste spills are

noted and remediated immediately upon discovery as is any evidence of containment problems such as cracks in the floor covering. The inspection records for this facility (Attachment 4, Inspection Records) do not document such an occurrence.

Text has been added to the closure plan requiring that an inspection be made of the storage area containment before the area is washed down during decontamination procedures. LANL personnel will inspect for any potential loss of containment integrity associated with the floor covering. The text amends Section 2 as follows:

> "The inside container storage area **will be inspected for any cracks or conditions that would potentially lead to the loss of liquid containment in the storage area. If any defects, deterioration, damage, or hazards affecting the containment system are discovered during inspection, appropriate remedial actions including repairs, maintenance or replacement will be completed prior to further decontamination activities. The storage area** will **then** be washed down with a solution of warm water and detergent."

2. The closure plan lacks unit containment system information. LANL should provide additional information regarding the containment system design, including a layout map of each storage area which shows location of floor drains, seams, expansion joints, containment features and any other pertinent information related to the storage areas that would help to determine the extent of mercury and/or wash water accumulation.

There are no floor drains or apparent expansion joints within the inside container storage area at TA-21-61. The containment area is surrounded by a continuous 6 inch high concrete curb placed just within the building walls on the northwest, southwest and southeast sides of the building. An additional curb on the northeast side of the storage area is placed across the floor of the building. The curb skirts a sump and slopes into a ramp through the main access door on the southeast wall. The painted epoxy covering described in the NOD Response to Comment #1 extends over the concrete curb on all sides. (Attachment 3, Facility Design Drawings)

3. A summary of the inspection logs for the storage areas should be provided with the closure plan to document all release information. Waste manifest forms should also be included.

In 1994, storage of fluorescent light bulbs prior to recycling took place in the TA-21-61 inside container storage area. The fluorescent light bulbs were stored periodically through February 29, 1996 (Attachment 4, "Inspection Records"). Inspection records for 1994 and 1995 do not show that any releases occurred from the storage of fluorescent light bulbs in TA-21-61. The waste bulbs and two drums containing solvents are the only hazardous and radioactive mixed wastes known to have been stored at the site. The drums contained pentyl acetate, acetone, and paint contaminated with mercury and radioactive isotopes. They were characterized with D001 and D009 EPA Hazardous Waste numbers for ignitability and mercury characteristics. The shipping records show that the two drums of waste (Drum numbers D905388 and D905763, Attachment 2, Waste Manifests and Waste Data Forms) were stored at the facility from June 25, 1990 through July 23, 1990. No record of inspection was generated previous to the 1994 inspection records.

The attached waste data forms were generated by querying the LANL Waste Database maintained by the Chemical Science and Technology Division. The waste data forms include polychlorinated biphenyl (PCB) contaminated materials and solvents that were received from TA-21-61 prior to the site being designated for mixed waste storage. The forms are included as supporting documentation for the site history discussed in the TA-21 Operable Unit RFI Work Plan for ER, May 1991, (Volume II, Page 14-16) and the Closure Proposal submitted for this unit to NMED, March 22, 1996.

4. A more detailed description, plan or cross section of the outside storage area adjacent to Building 61 is needed to further evaluate the adequacy of the proposed sampling and analysis plan.

An approximately 2,400 square foot portion of the area east of the TA-21-61 building was paved with asphalt and bermed to serve as a storage area for PCB oil awaiting analysis in October, 1981. The storage pad is 58 feet by 41 feet and approximately 4 inches thick based on design practice. The berms are asphalt, approximately 7 inches high and 4 inches wide and are on top of the four edges of the pad. Two asphalt ramps are included over the berm on the northwest side of the pad.

A diagram of the asphalt pad is included as part of Attachment 3, Facility Design Drawings, "As-built Record Floorplan Mixed Waste Storage Facility," of this submittal.

5. Does the facility have any soil monitoring systems in the vicinity of either storage unit? LANL should include information on existing monitoring systems within the closure plan.

There are no existing soil monitoring systems near TA-21-61.

6. The Closure Plan Performance Standards should be more detailed regarding potential hazardous contaminants and specific regulatory standards. LANL should modify this section to address the above issue.

The introductory section of the closure plan has been modified to stipulate closure standards for New Mexico Administrative Code, Title 20, Chapter 4, Part 1 (20 NMAC 4.1), as revised November 1, 1995, Subpart VI, 265.111. As container storage areas, closure for these units does not include additional specific container management requirements in 20 NMAC 4.1, as revised November 1, 1995, Subpart VI, Subpart I.

The container storage area inside TA-21-61 will be decontaminated to nondetectable or statistically insignificant levels of hazardous constituents as discussed in Section 3.0 of the closure plan. Statistical significance will be determined using SW-846 methods. Based on the review of wastes stored in the inside storage area, Table 1 has been modified to delete non-applicable analytical parameters. These include the references to cyanides, ignitability, reactivity, chlorinated herbicides, organochlorine pesticides and phenols.

The final assessment and potential decontamination of the outside container storage area will be performed under the LANL Environmental Remediation (ER) Project as an existing solid waste

management unit (SWMU 21-003) for contamination resulting from past PCB waste management practices. Potential hazardous contaminants have been identified as PCB contaminated oils and solvents as discussed in the TA-21 Operable Unit RFI Work Plan for ER, May 1991. Sampling results for PCBs indicate that the contamination is nonuniform, ranging from less than 10 ppm to approximately 95,000 ppm. This data is also supported by the Waste Management Data Forms in Attachment 2 of this submittal. Although the outside container storage area was included in the Hazardous Waste Permit Part A Application for Mixed Waste of January 25, 1991, it has not been used for mixed waste storage. The closure of this unit for mixed waste management purposes will involve removal of remaining waste management equipment to abate any potential for further contamination of the site. There are two non-hazardous waste oil storage tanks on the storage pad that will be removed. The area will no longer be used for waste storage of any type.

If an ER Project site is identified as a possible candidate for an accelerated cleanup or corrective measures action based on the initial review of historical information, a Phase I investigation designed to collect data to support this decision is conducted. Phase I surface sampling and analysis activities were conducted at this site in 1988 and in 1993 as discussed in the TA-21 Operable Unit RFI Work Plan for ER, May 1991, (Volume II, Page 14-16) and the Closure Proposal submitted for this unit to NMED, March 22, 1996. ER Project investigation and potential remediation plans for the site are scheduled. The first activity is review of the 1993 sampling data. A Phase I subsurface sampling effort and potential follow-on remediation effort have been set for FY 1999 in the ER Project Baseline Plan as prioritized by LANL with the DOE and NMED. The subsurface sampling activity will be followed by a RCRA Facility Investigation (RFI) report. Suggested language describing the potential source of contamination and the ER Project corrective action applicability has been added to Section 2.0, "Closure Procedure" of the closure plan.

7. Section 2.0, Closure Procedure, Page 3, paragraph 1: "...equipment will be removed and decontaminated." Will the equipment be moved before it is decontaminated? LANL should provide more detailed information regarding the removal and decontamination procedures proposed within the closure plan.

The referenced language is standardized text included in each of the LANL mixed waste management unit closure plans developed for the HWMR-6, Part VI requirements. There is no equipment requiring decontamination in the inside container storage area at TA-21-61. The only equipment present at the outside storage area are two waste oil tanks. The tanks are empty but have been used in the past for storage of waste oils containing less than 50 ppm PCBs. Therefore, as best management practice they will be characterized and transported as PCB contaminated. The tanks will be sent to a commercial PCB storage facility for decontamination and metal recycling using appropriate procedures. This procedure will be documented in the final closure report as described in Section 8.F. of the closure plan.

Attachment B, Administrative Deficiencies

1. DOE/LANL's proposed Closure Plan separates the inside from the outside storage areas and treats them differently. DOE/LANL proposes to clean close the inside storage areas while addressing "surface contamination of the pad" at the outside storage area. In this Closure

Plan, contamination other than on the surface of the pad even if it may have originated from the pad, would be addressed during corrective action activities at TA-21. To achieve "Clean Closure" as described in the closure plan both inside and outside storage areas must be addressed in the same manner and at the same time due to the fact they were listed as a single unit on Part A attaining Interim Status for Mixed Waste in January, 1991. The good of clean closure at storage sites is to leave no materials that require further care. The "Industrial Clean Closure" proposed in the closure plan would require "deed notices" and possible revisiting of the site if the land use changed. NMED recommends that DOE/LANL revise the closure plan to describe removal of the possible source in the TA-21 Building 61 Storage Area. NMED will then certify removal of the source, under the provisions of 20 NMAC 4.1 (revised November 1995) Subpart VI, 265.111, and allow additional contamination to be addressed through Corrective Action of SWMU 21-003 under the provisions of the Hazardous and Solid Waste Amendments (HSWA) to the Resource Conservation and Recovery Act (RCRA).

As discussed in the answer to NOD comment Number 6 of Attachment A, LANL has proposed a decontamination procedure for the inside storage area involving a washdown to background or statistically insignificant hazardous constituent levels. The decontamination of the outside container storage area will be addressed as part of the ER Project SWMU 21-003 investigation and remediation activity.

The secondary containment for the inside storage area will be inspected to determine that there is no potential for leakage of hazardous constituents during the decontamination procedure. The decontamination procedure and subsequent sampling and analysis will demonstrate the removal of potential hazardous constituents from the storage area. The building is enclosed and further operations at the site will not involve mixed waste storage. Therefore, the inside storage area will no longer represent a source for potential contamination nor is it likely that it will be recontaminated.

Mixed waste was not stored on the outside container storage area during its use as an identified mixed waste storage area. Contamination at the area may be related to PCB waste management activities discontinued before the area was designated for potential mixed waste storage. The extent of contamination from this source is currently under investigation by ER Project and the final remediation determination and appropriate procedures are scheduled as part of a process requiring LANL, DOE and NMED concurrence. The final decontamination of the outside storage area will occur as part of scheduled ER Project activities and will meet equivalent RCRA or Toxic Substances Control Act waste management clean-up standards as required by the Hazardous and Solid Waste Amendments (HSWA) corrective action process. Therefore, the revisions to this closure plan describe the procedure for removing the only presently remaining source of potential contamination (i.e., the waste oil tanks) and document that additional contamination will be addressed under the corrective action provisions of HSWA.

The following suggested language has been added to Section 2.0, "Closure Procedure," of the Closure Plan:

> **"The outside container storage area has never been used for the storage of hazardous and radioactive mixed waste. The asphalt pad comprising the mixed waste storage area was used for the temporary storage of drums of materials containing PCBs and the storage in two tanks**

of bulk waste oil containing less than 50 ppm PCBs. Decontamination activities will include the characterization of any containers and tanks for subsequent disposal pursuant to applicable requirements.

"Previous sampling on and around the outside container storage area has shown contamination to be present as a result of the PCB waste management activities. The primary contaminant of concern is PCB contaminated oil and other organic compounds. Prior to its designation as a mixed waste storage area, kerosene and petroleum based solvents were used at the storage area to rinse transformers and capacitors after they had been drained of PCB oil. As a result of this information, TA-21-61 has been identified as a solid waste management unit (SWMU) pursuant to the Solid Waste Disposal Act, as amended by RCRA, as amended (U.S.C. 6901, et seq.) and Module VIII, Special Conditions Pursuant to the 1984 Hazardous and Solid Waste Amendments to RCRA for the Los Alamos National Laboratory Hazardous Waste Permit, May 13, 1990. As such, RCRA corrective action for remediation of the site is scheduled for future implementation by the Environmental Remediation Project, LANL.

"Removal of the remaining equipment on the outside storage area at TA-21-61 will elimate any potential source for further contamination of the area prior to this RCRA corrective action. Further procedures for the investigation and possible remediation of the site will proceed pursuant to HSWA."

2. DOE/LANL must provide an Ecological Risk as well as a Human Health Risk Assessment for this unit based on the performance standard addressed in the closure plan. DOE/LANL is reminded that NMED requires a risk assessment based on residential standards for a comparison reference point.

Risk assessment for SWMU 21-003, including the outside storage container area, will be performed during ER Project investigation activities described in the response to comment Number 6, Attachment A of the NOD. The Phase I investigation of this site will result in an RFI report scheduled for FY 1997. The completed Phase I investigation will collect the data necessary for a screening assessment or risk management decision. Current information is not sufficient for the comprehensive evaluation of the outside container storage area to the 20 NMAC 4.1, Part VI closure standard. No specific risk assessment will be performed for the inside container storage area as it will have been clean closed.

The use of Ecological Risk Assessments for ER Project sites and the appropriateness of residential standards is currently being negotiated with NMED. NMED is aware that baseline information necessary for habitat evaluation must be developed as discussed by representatives of the Hazardous and Radioactive Materials Bureau, DOE and the LANL ER Project on July 16, 1996. Residential standards may be required for a comparison reference point for assessment of this site but the applicable land use designation for this site is industrial as described in the LANL Site Development Plan (LANL 1994, 1171).

3. DOE/LANL must provide NMED with a software copy of the amended closure plan on a 3.5" floppy disk in WordPerfect 5.1 for the preparation of the Public Notice and final version for that Public Notice. The disk must be submitted with the written response to this NOD within 30 calendar days of the receipt of this correspondence.

The requested electronic copy of the amended closure plan is included in this submittal. The copy contains a "bold/strikeout" and "clean" text version of the amended closure plan. The Tables and Figures for the closure plan are not currently available in electronic form but are included in the attached hard copy versions of the closure plan without revision.

Attachment 1

Technical Bulletin, Plasite 7100 Hi-Resistant Protective Coating

PLASITE'

TECHNICAL BULLETIN

7100
July 1984
(Replaces March 1980)

PLASITE 7100 HI-RESISTANT PROTECTIVE COATING

TYPE: A cross linked epoxy-phenolic cured with an alkaline curing agent and formulated with particular attention to wide chemical resistance and ease of handling.

INTENDED USE: PLASITE 7100 is an ideal heavy maintenance coating due to its thixotropic qualities and excellent edge coverage. PLASITE 7100 is similar in vehicle formulation to PLASITE 7122 but has a different pigment ratio and lower solids. It has lower comparative gloss and higher build characteristics. PLASITE 7122 is generally superior for immersion service. Refer to ZONE OF USAGE below.

CHEMICAL RESISTANCE: Excellent chemical resistance to a wide range of acids, alkalies, solvents and water solutions. Refer to CHEMICAL RESISTANCE on Page 2.

TEMPERATURE RESISTANCE: Dry film basis is 400°F for short periods; 250°F continuous. Continuous immersion temperatures depend on particular reagent.

SURFACE PREPARATION: Steel surfaces shall be prepared by blasting as required by ZONE OF USAGE. Refer to PRIMERS on Page 2.

APPLICATION: PLASITE 7100H is formulated for standard production spray equipment. PLASITE 7100B is formulated for brush and roller application and should be force cured for immersion service. Refer to last page for details on APPLICATION PROCEDURE.

COLORS: Standard colors are green, light gray, medium gray, black, white, tile red, clear. Special colors are available.

FILM THICKNESS PER COAT: A 6 to 7 mil film is easily produced in one multi-pass spray coat. A 2 to 4 mil film may be produced in one "flow on" brush coat.

COVERAGE: 769 mil ft^2/gallon ± 4% theoretical. For estimating purposes, 90 ft^2/gallon will produce a 6 to 7 mil film (20% loss included). Two coats will produce a 12 to 15 mil film for immersion service.

DRYING TIME: Surface will normally be tack free in 2 to 3 hours at 70°F.

CURING TIME: 5 to 7 days at 70°F to 90°F. Refer to page 2 for force curing.

PHYSICAL SPECIFICATIONS

PIGMENTS: Titanium dioxide, inerts and tinting colors.

SOLIDS: 60% by Weight; 48% ± 2% by Volume depending on color.

POT LIFE: Approximately 24 hours at 70°F.

SHELF LIFE: 24 months minimum at 70°F. Material in stock should be turned upside down every 3 to 6 months.

SPRAY VISCOSITY: 16 ± 7 seconds Ford Cup #4 depending on color.

SHIPPING WT.: Approximately 12 lbs./gallon.

ELECTRICAL RESISTANCE: 3.9 x 10^{12} ohm-cm Volume Resistivity. ASTM D257-66.

ABRASIVE RESISTANCE: 61 Milligrams loss average. 1000 Cycles Taber CS-17 Wheel, 1000 Gr. Wt. Lt. Gray Color.

HARDNESS: Barcol 55.

THERMAL SHOCK: Unaffected in 5 cycles, -70°F to +200°F.

FLEXIBILITY: ½" bend, Zuhr Conical Mandrel, 15 mil film.

NOTE: Above tests were conducted on film cured at 150°F.

ZONE OF USAGE

A ZONE: Includes immersion service for process, transportation and storage vessels, as well as exteriors of high temperature equipment, sumps, sewers, exhaust ducts, concrete bases and floors, or other surfaces subject to combinations of high temperature and heavy spills of corrosive chemicals. SSPC-SP5 blast and a film thickness of 12 to 15 mils required.

B ZONE: Interior process areas where structural steel, floors, equipment, ducts and other surfaces subject to attack by strong fumes, occasional spills and splashes at intermediate temperatures. SSPC-SP5 or SSPC-SP10 blast and a film thickness of 12 to 15 mils required. With surface preparation as indicated, the finish coating is considered self-priming although, if desired, a heavy duty primer may be incorporated as part of the system.

C ZONE: Interior and exterior area surfaces subject to fumes of fairly high concentration at ambient temperatures. Heavy or medium duty primer over SSPC-SP6 or SSPC-SP7 blast and a total film thickness, primer and topcoat, of 7 to 10 mils required.

D ZONE: Process plant exteriors subject to chemical atmosphere and weathering. Medium duty primer over SSPC-SP7 or SSPC-SP3 surface preparation and a total film thickness, primer and topcoat, of 6 to 8 mils required.

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SURFACE PREPARATION

STEEL

High Temperature & Immersion Service (A & B Zones as described under ZONE OF USAGE.)

1. All sharp edges shall be ground to produce a radius and all imperfections, such as, skip welds, delaminations, scabs, slivers and slag shall be corrected prior to abrasive blasting. All skip welds shall be welded solid.
2. Degrease surface prior to sandblasting. Organic solvents, alkaline solutions, steam, hot water with detergents or other systems that will completely remove dirt, oil, grease, etc. may be used. Prebaking of old tanks is required.
3. The surface shall be blasted to an SSPC-SP5 or NACE-1 white metal surface using a 5/16" or 3/8" blast nozzle supplied with 80 to 100 psi. An anchor pattern or "tooth" in the metal shall correspond to approximately 20 to 25% of the total film thickness of the coating.
4. Contaminated grit shall not be used for the finish work.
5. The grit used shall be a sharp silica sand, steel slag grit similar or equal to BLACK BEAUTY® BB1240 or any other abrasive that has a sharp, hard cutting surface, properly graded, dry and of best quality. The grit shall be of proper size to obtain the specified anchor pattern.
6. The anchor pattern shall be sharp and no evidence of a polished surface is allowed.
7. Remove all traces of grit and dust with a vacuum cleaner or by brushing. Care must be taken to avoid contaminating the surface with fingerprints or from detrimental material on the workers' clothes.
8. The surface temperature shall be maintained at a minimum of 5° above the dew point to prevent oxidation of the surface. The coating shall be applied within the same day that the surface has been prepared.

Service in Corrosive Atmospheres (B, C & D Zones as described under ZONE OF USAGE.)

1. Degrease as described in Item 2 under A & B Zones.
2. Remove all loose mill scale, rust scale, and old paint scale by one of the following methods:
   a. Near White Metal Blast Cleaning: (B Zone) SSPC-SP10 or NACE-2.
   b. Commercial Blast Cleaning; (C Zone) SSPC-SP6 or NACE-3.
   c. Brush-Off Blast Cleaning; (C & D Zones) SSPC-SP7 or NACE-4.
   d. Power Tool Cleaning; (D Zone) SSPC-SP3.

When utilized, inhibitive primer should be applied as soon as possible after surface preparation.

NOTE: The above specification numbers are from the Steel Structures Painting Council Surface Preparation Specifications, 4400 Fifth Ave., Pittsburgh, PA 15213 and National Association of Corrosion Engineers, P.O. Box 218340, Houston, TX 77218. D Zone application surface preparation as in above Paragraph 2(d) must result in a relatively rough surface. If the steel is new and this type of surface preparation does not leave a reasonably rough surface on the steel, then the heavy film system is not recommended.

CONCRETE

A ZONE: All concrete surfaces require whip blasting for immersion service. Fully cured concrete must be blasted to provide a hard, firm, clean and neutral surface for coating. All concrete surfaces must be filled and sealed with PLASITE 9028M1 or PLASITE 9028M2, applied in accordance with PLASITE Bulletin 9028. All surface imperfections, "bug holes", etc. must be completely repaired before application of PLASITE 7100. PLASITE 9028M1 and 9028M2 are not recommended for food service.

B ZONE: Severity of expected service will dictate minimum concrete surface preparation. Severe service (strong fumes, spillage, etc.) will probably require A Zone surface preparation and PLASITE 9028M1 or PLASITE 9028M2 filling and sealing before application of PLASITE 7100.

GALVANIZED SURFACE

The surface shall be clean and grease free and properly etched with a standard solution such as PARKER® #37 as produced by Occidental Chemical Company, Parker Division, or a phosphating solution. After the surface is properly etched, it should be thoroughly rinsed with water and thoroughly dried prior to coating application. No inhibitive primer is required providing the galvanized surface is continuous.

ALUMINUM

Surface shall be clean and grease free with a blast produced anchor pattern or "Tooth" as described earlier under "STEEL". In addition, the blasted surface shall be given a chemical treatment such as ALODINE® 1200S as produced by Amchem Products, Inc., Ambler, PA or IRIDITE® 14-2 as produced by Allied-Kelite Division of the Witco Chemical Corporation, Des Plaines, IL. For immersion, blasting with sharp grit followed by the chemical surface treatment is required.

NOTE: On metallic surfaces prepared only by chemical etching the total coating film thickness applied should be restricted to only half the film normally applied to blasted surfaces. This reduced film thickness should be considered during selection of the coating for the service and the type of surface preparation performed.

WOOD, TRANSITE AND SIMILAR SURFACES

Normally these materials need no surface treatment provided they are free of grease, oil and dirt and are dry. It is generally recommended that the first coat be diluted one part of recommended PLASITE Thinner to one part of material and brush applied.

TECHNICAL BULLETIN

7100-ACP
MARCH 1984
(Replaces November 1980)

PLASITE 7100-AC HEAVY DUTY PRIMER · HI-RESISTANT ANTI-CORROSIVE PRIMER

TYPE: A cross-linked epoxy-phenolic, amine cured, combined with the proper modifying agents and Strontium Chroma inhibitive pigmentation.

INTENDED USE: Primarily as a combination inhibitive and high chemical resistant metal primer. It is an establishe fact that the paint or coating system chemical resistance is no better than the material next to the substrate. PLASITE N 7100-AC Primer was designed to be used in combination with coatings of the high chemical resistant type.

CHEMICAL RESISTANCE: Excellent chemical resistance to spills and fumes of a wide range of acids, alkalies ar solvents.

TEMPERATURE RESISTANCE: Dry temperature basis is 400°F for short periods, 350°F continuous.

SURFACE PREPARATION: Steel surfaces may be prepared by blasting or power tools as required by ZONE C USAGE and SURFACE PREPARATION on Page 2.

APPLICATION: PLASITE 7100-AC Primer as formulated can be applied by standard production spray equipment by brush and roller. Refer to Page 2 for details on application.

COLORS: Standard primer color is Moss Green.

FILM THICKNESS PER COAT: A 1½ to 3 mil DFT may be applied in one coat by any of the following methods: rolle spray or brush. A 2 mil minimum DFT is normally required.

COVERAGE: 625 mil ft.²/gallon ± 4% (theoretical). 250 to 166 ft.²/gallon will produce the 2 to 3 mil DFT recommende for use under a chemical resistance top coat for Zone B applications (20% loss included). 333 to 250 ft.²/gallon will produ the 1.5 to 2 mil DFT required for use under a chemical resistant top coat for Zones C and D applications (20% lo included).

DRYING TIME: At 70°F the 2 mil film will normally be tack free in 3 to 4 hours and may be overcoated by spray applic tion at this time. If the top coat is to be applied by brush, then it is recommended that the primer dry for at least 8 hour

CURING TIME: 5 to 7 days at 70°F to 90°F. This coating should not be applied when air temperature or temperature surface to be coated is below 50°F. Within 24 hours after coating is applied a minimum substrate temperature of 70°F required for proper polymerization.

SOLIDS: By weight, 59% ± 2%; by volume, 39% ± 2%.

POT LIFE: Approximately 24 hours at 70°F.

SHELF LIFE: At 70°F 24 months. Material in stock should be turned upside down every 3 months.

SPRAY VISCOSITY: At 70°F 20 ± 7 seconds Ford Cup #4.

SHIPPING WT.: Approximately 12 lbs./gallon.

ZONE OF USAGE

B ZONE: Interior process areas where structural steel, floors, equipment, ducts and surfaces subject to attack by stron fumes, occasional spills and splashes at intermediate temperatures. Sandblasting to near white metal preferred for lon life followed by 2 to 3 mils DFT PLASITE 7100-AC with top coat of appropriate PLASITE finish coating.

C ZONE: Interior and exterior areas of surfaces subject to fumes of fairly high concentration at ambient temperature Commercial blast surface preparation combined with PLASITE 7100-AC and appropriate PLASITE high resistant finis coat.

D ZONE: Process plant exteriors subject to chemical atmosphere and weathering. Good power tool cleaning or brush-c blast cleaning with the use of PLASITE 7100-AC Primer and appropriate PLASITE high resistant finish coat.

THINNERS

PLASITE 7100-AC Primer normally may be applied by brush as received. PLASITE 71 Thinner recommended to adju spray viscosity and the amount required will vary depending on air and surface temperature and application equipmer Normal spray application conditions will require addition of approximately 10 to 20% PLASITE 71 Thinner by volum Airless spray equipment and above normal temperatures require additional thinning.

It is recommended that the amount of thinner included on each order amount to approximately 20% of the coating orde

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Represented by:

Attachment 2

Waste Manifests and Waste Data Forms

COPY

WASTE DATA FORM

Container # : 83026300	WMC :
	Z # :
WDR # : 251	Phone :
	TA : 21
DIS/TRE #: NU0022	Building: 61
	Room:

WASTE GENERATED OR ACCUMULATED IN A RADIOACTIVE MATERIALS MANAGEMENT AREA:

Shipping Name :

Hazard Class : DOT ID# : Packing Group :
Secondary Label :
Technical Name :
Additional Desc :
ERG# :
Haz Substance : LSA/SCO Group :

Waste Code : C0 - CHEMICAL WASTE	Other Con #:
Storage Code :	Container Type : OT Volume : .21M
RGN # :	Container Gross Wgt: Net Wgt : 200p
Treat/Disp Loc : LSFT	Reviewed By :
Transported By :	Data Entry By : OLDHP
	DOT Check By :
Other Document : SHAFT-24	
AreaG/J Loc :	Picked Up By/Date&Time: 053138 / 16-DEC-83 00:00
	Load Check By/Date:
Treat/Disp By:	Pickup Update Check By :
Treat/Disp Date: 16-DEC-83	
	Off-Site Check By/Date :
TSDF Date :	
Destruction # :	Update By/Date : LDHP / 21-APR-93
Destruction Date :	Final Update Check By :

Item 1031053: ETHYLENE GLYCOL ON VERMICULITE
Generator : Group : HSE7 Phone :
WPN : Phy_state: Volume : .2082 M Weight : 90.7186 K
EPA Code : NONE

COPY

WASTE DATA FORM

Container # : 83027400	WMC :
	Z # :
WDR # : 250	Phone :
	TA : 21
DIS/TRE # : NU0022	Building: 61
	Room :

WASTE GENERATED OR ACCUMULATED IN A RADIOACTIVE MATERIALS MANAGEMENT AREA:

Shipping Name :

Hazard Class : DOT ID# : Packing Group :
Secondary Label :
Technical Name :
Additional Desc :
ERG# :
Haz Substance : LSA/SCO Group :

Waste Code : C0 - CHEMICAL WASTE	Other Con # :
Storage Code :	Container Type : OT Volume : .62M
RGN # :	Container Gross Wgt: Net Wgt : 800p
Treat/Disp Loc : LSFT	Reviewed By :
Transported By :	Data Entry By : OLDHP
	DOT Check By :
Other Document : SHAFT-24	
AreaG/J Loc :	Picked Up By/Date&Time: 053138 / 16-DEC-83 00:00
	Load Check By/Date :
Treat/Disp By:	Pickup Update Check By :
Treat/Disp Date: 16-DEC-83	
	Off-Site Check By/Date :
TSDF Date :	
Destruction # :	Update By/Date : LDHP / 21-APR-93
Destruction Date :	Final Update Check By :

Item 1031776: OIL AND H20 ABSORBED ON VERMICULITE

Generator :		Group :	HSE7	Phone :	
WPN :	Phy_state:	Volume :	.6246 M	Weight :	362.8776 K
EPA Code : NONE					

COPY

WASTE DATA FORM

Container # : 83026400	WMC :
	Z # :
WDR #: 251	Phone :
	TA : 21
DIS/TRE #: NU0022	Building: 61
	Room:

WASTE GENERATED OR ACCUMULATED IN A RADIOACTIVE MATERIALS MANAGEMENT AREA:

Shipping Name :

Hazard Class : DOT ID# : Packing Group :
Secondary Label :
Technical Name :
Additional Desc :
ERG# :
Haz Substance : LSA/SCO Group :

Waste Code : C0 - CHEMICAL WASTE	Other Con #:
Storage Code :	Container Type : OT Volume : .83M
RGN # :	Container Gross Wgt: Net Wgt : 1200p
Treat/Disp Loc : LSFT	Reviewed By :
Transported By :	Data Entry By : OLDHP
	DOT Check By :
Other Document : SHAFT-24	
AreaG/J Loc :	Picked Up By/Date&Time: 053138 / 16-DEC 83 00:00
	Load Check By/Date :
Treat/Disp By:	Pickup Update Check By :
Treat/Disp Date: 16-DEC-83	
	Off-Site Check By/Date :
TSDF Date :	
Destruction # :	Update By/Date : LDHP / 21-APR-93
Destruction Date :	Final Update Check By :

Item 1036061: STODDARD SOLVENT ON VERMICULITE

Generator :			Group :	HSE7	Phone :	
WPN :		Phy_state:	Volume :	.8328 M	Weight :	544.3165 K
EPA Code :	D001					

COPY

WASTE DATA FORM

Container # : 83026200	WMC :
	Z # :
WDR # : 251	Phone :
	TA : 21
DIS/TRE # : NU0022	Building : 61
	Room :

WASTE GENERATED OR ACCUMULATED IN A RADIOACTIVE MATERIALS MANAGEMENT AREA:

Shipping Name :

Hazard Class : DOT ID# : Packing Group :
Secondary Label :
Technical Name :
Additional Desc :
ERG# :
Haz Substance : LSA/SCO Group :

Waste Code : C0 - CHEMICAL WASTE	Other Con # :
Storage Code :	Container Type : OT Volume : .62M
RGN # :	Container Gross Wgt: Net Wgt : 1000p
Treat/Disp Loc : LSFT	Reviewed By :
Transported By :	Data Entry By : OLDHP
	DOT Check By :
Other Document : SHAFT-24	
AreaG/J Loc :	Picked Up By/Date&Time: 053138 / 16-DEC-83 00:00
	Load Check By/Date:
Treat/Disp By:	Pickup Update Check By :
Treat/Disp Date: 16-DEC-83	
	Off-Site Check By/Date :
TSDF Date :	
Destruction # :	Update By/Date : LDHP / 21-APR-93
Destruction Date :	Final Update Check By :

Item 1037533: RESIN
Generator :
WPN : Phy state: Group : HSE7 Phone :
EPA Code : NONE Volume : .6246 M Weight : 453.5971 K

COPY

WASTE DATA FORM

Container # : 83026800

WDR #: 254

DIS/TRE #: NU0022

WMC :
Z # :
Phone :

TA : 21
Building: 61
Room:

WASTE GENERATED OR ACCUMULATED IN A RADIOACTIVE MATERIALS MANAGEMENT AREA:

Shipping Name :

Hazard Class : DOT ID# : Packing Group :
Secondary Label :
Technical Name :
Additional Desc :

ERG# :
Haz Substance : LSA/SCO Group :

Waste Code :	C0 - CHEMICAL WASTE	Other Con # :	
Storage Code :		Container Type :	OT
RGN # :		Container Gross Wgt:	
		Volume :	2.91M
		Net Wgt :	3001p
Treat/Disp Loc :	LSFT	Reviewed By :	
Transported By :		Data Entry By :	OLDHP
		DOT Check By :	
Other Document :	SHAFT-24		
AreaG/J Loc :		Picked Up By/Date&Time:	064167 / 16-DEC-83 00:00
		Load Check By/Date:	
Treat/Disp By:		Pickup Update Check By :	
Treat/Disp Date:	16-DEC-83		
		Off-Site Check By/Date :	
TSDF Date :			
Destruction # :		Update By/Date :	LDHP / 21-APR-93
Destruction Date :		Final Update Check By :	

Item 1038561: LOW PCB OIL FOR AREA L

Generator :
WPN :
EPA Code : NONE

Phy_state:

Group : ZIA
Volume : 2.9148 M

Phone :
Weight : 1360.7913

COPY

WASTE DATA FORM

Container # : 83027300	WMC :
	Z # :
WDR # : 251	Phone :
	TA : 21
DIS/TRE #: NU0022	Building: 61
	Room:

WASTE GENERATED OR ACCUMULATED IN A RADIOACTIVE MATERIALS MANAGEMENT AREA:

Shipping Name :

Hazard Class : DOT ID# : Packing Group :

Secondary Label :

Technical Name :

Additional Desc :

ERG# :

Haz Substance : LSA/SCO Group :

Waste Code : C0 - CHEMICAL WASTE	Other Con # :
Storage Code :	Container Type : OT Volume : 1.87M
RGN # :	Container Gross Wgt: Net Wgt : 2400p
Treat/Disp Loc : LSFT	Reviewed By :
Transported By :	Data Entry By : OLDHP
	DOT Check By :
Other Document : SHAFT-24	
AreaG/J Loc :	Picked Up By/Date&Time: 053138 / 16-DEC-83 00:00
	Load Check By/Date :
Treat/Disp By:	Pickup Update Check By :
Treat/Disp Date: 16-DEC-83	
	Off-Site Check By/Date :
TSDF Date :	
Destruction # :	Update By/Date : LDHP / 21-APR-93
Destruction Date :	Final Update Check By :

Item 1040729: LOW PCB OIL ON VERMICULITE

Generator : Group : HSE7 Phone :

WPN : Phy_state: Volume : 1.8738 M Weight : 1088.6331

EPA Code : NONE

COPY

WASTE DATA FORM

Container # : 83026100	WMC :
	Z # :
WDR # : 250	Phone :
	TA : 21
DIS/TRE #: NU0022	Building : 61
	Room :

WASTE GENERATED OR ACCUMULATED IN A RADIOACTIVE MATERIALS MANAGEMENT AREA:

Shipping Name :

Hazard Class : DOT ID# : Packing Group :
Secondary Label :
Technical Name :
Additional Desc :
ERG# :
Haz Substance : LSA/SCO Group :

Waste Code : C0 - CHEMICAL WASTE	Other Con # :
Storage Code :	Container Type : OT Volume : .21M
RGN # :	Container Gross Wgt: Net Wgt : 200p
Treat/Disp Loc : LSFT	Reviewed By :
Transported By :	Data Entry By : OLDHP
	DOT Check By :
Other Document : SHAFT-24	
AreaG/J Loc :	Picked Up By/Date&Time: 053138 / 16-DEC-83 00:00
	Load Check By/Date :
Treat/Disp By:	Pickup Update Check By :
Treat/Disp Date: 16-DEC-83	
	Off-Site Check By/Date :
TSDF Date :	
Destruction # :	Update By/Date : LDHP / 21-APR-93
Destruction Date :	Final Update Check By :

Item 1040737: TRICHLOROETHANE ON VERMICULITE
Generator : Group : HSE7 Phone :
WPN : Phy_state: Volume : .2082 M Weight : 90.7186 K
EPA Code : U226

COPY

WASTE DATA FORM

Container # : 83026000

WDR # : 251

DIS/TRE # : NU0022

WMC :
Z # :
Phone :

TA : 21
Building : 61
Room :

WASTE GENERATED OR ACCUMULATED IN A RADIOACTIVE MATERIALS MANAGEMENT AREA:

Shipping Name :

Hazard Class : DOT ID# : Packing Group :
Secondary Label :
Technical Name :
Additional Desc :
ERG# :
Haz Substance : LSA/SCO Group :

Waste Code :	C0 - CHEMICAL WASTE	Other Con #:	
Storage Code :		Container Type :	OT Volume : .83M
RGN # :		Container Gross Wgt:	Net Wgt : 1200p
Treat/Disp Loc :	LSFT	Reviewed By :	
Transported By :		Data Entry By :	OLDHP
		DOT Check By :	
Other Document :	SHAFT-24		
AreaG/J Loc :		Picked Up By/Date&Time:	053138 / 16-DEC-83 00:00
		Load Check By/Date :	
Treat/Disp By:		Pickup Update Check By :	
Treat/Disp Date:	16-DEC-83		
		Off-Site Check By/Date :	
TSDF Date :			
Destruction # :		Update By/Date :	LDHP / 21-APR-93
Destruction Date :		Final Update Check By :	

Item 1037212: OIL AND KEROSENE ON VERMICULITE

Generator : Group : HSE7 Phone :
WPN : Phy_state: Volume : .8328 M Weight : 544.3165 K
EPA Code : NONE

COPY

WASTE DATA FORM

Container # : 84033100	WMC :
	Z # :
WDR #: 503	Phone :
	TA : 21
DIS/TRE #: NU0161	Building: 61
	Room:

WASTE GENERATED OR ACCUMULATED IN A RADIOACTIVE MATERIALS MANAGEMENT AREA:

Shipping Name :

Hazard Class : DOT ID# : Packing Group :
Secondary Label :
Technical Name :
Additional Desc :
ERG# :
Haz Substance : LSA/SCO Group :

Waste Code : C0 - CHEMICAL WASTE	Other Con #:
Storage Code :	Container Type : OT Volume : 4.4M
RGN # :	Container Gross Wgt: Net Wgt : 1000p
Treat/Disp Loc : GDSP	Reviewed By :
Transported By :	Data Entry By : OLDHP
	DOT Check By :
Other Document : 33/28-/06	
AreaG/I Loc : PT /PST /LY	Picked Up By/Date&Time: 053138 / 18-JUL-84 00:00
	Load Check By/Date:
Treat/Disp By:	Pickup Update Check By :
Treat/Disp Date: 18-JUL-84	
	Off-Site Check By/Date :
TSDF Date :	
Destruction # :	Update By/Date : LDHP / 21-APR-93
Destruction Date :	Final Update Check By :

Item 1037783: EMPTY DRUMS RSWD 843392

Generator :			Group :	HSE7	Phone :	
WPN :		Phy_state:	Volume :	4.4 M	Weight :	453.5971 K
EPA Code :	NONE					

COPY

WASTE DATA FORM

Container # : 85023000	WMC :
	Z # :
	Phone :
WDR # : 899	TA : 21
	Building : 61
DIS/TRE # : NU0718	Room :

WASTE GENERATED OR ACCUMULATED IN A RADIOACTIVE MATERIALS MANAGEMENT AREA:

Shipping Name :

Hazard Class : DOT ID# : Packing Group :
Secondary Label :
Technical Name :
Additional Desc :
ERG# :
Haz Substance : LSA/SCO Group :

Waste Code : C0 - CHEMICAL WASTE	Other Con # :
Storage Code :	Container Type : OT Volume : 1.7M
RGN # :	Container Gross Wgt: Net Wgt : 800p
Treat/Disp Loc : GDSP	Reviewed By :
Transported By :	Data Entry By : OLDHP
	DOT Check By :
Other Document : 29/ 5-/ 5	
AreaG/J Loc : PT /PST /LY	Picked Up By/Date&Time: ES / 22-AUG-85 00:00
	Load Check By/Date :
Treat/Disp By:	Pickup Update Check By :
Treat/Disp Date: 28-AUG-85	
	Off-Site Check By/Date :
TSDF Date :	
Destruction # :	Update By/Date : LDHP / 21-APR-93
Destruction Date :	Final Update Check By :

Item 1040374: MT PCB>500PPM DRUMS TRANSF. RSWD#S852656

Generator :			Group :	ZIA	Phone :	
WPN :		Phy_state:	Volume :	1.699 M	Weight :	362.8743 K
EPA Code :	NONE					

COPY

WASTE DATA FORM

Container # : 85022600

WDR # : 912

DIS/TRE # : NU0718

WMC :
Z # :
Phone :

TA : 21
Building : 61
Room :

WASTE GENERATED OR ACCUMULATED IN A RADIOACTIVE MATERIALS MANAGEMENT AREA:

Shipping Name :

Hazard Class : DOT ID# : Packing Group :
Secondary Label :
Technical Name :
Additional Desc :
ERG# :
Haz Substance : LSA/SCO Group :

Waste Code :	C0 - CHEMICAL WASTE	Other Con # :	
Storage Code :		Container Type :	OT Volume : .62M
RGN # :		Container Gross Wgt :	Net Wgt : 135p
Treat/Disp Loc :	GDSP	Reviewed By :	
Transported By :		Data Entry By :	OLDHP
		DOT Check By :	
Other Document :	29/ 5-/ 5		
AreaG/J Loc :	PT /PST /LY	Picked Up By/Date&Time :	ES / 28-AUG-85 00:00
		Load Check By/Date :	
Treat/Disp By :		Pickup Update Check By :	
Treat/Disp Date :	28-AUG-85		
		Off-Site Check By/Date :	
TSDF Date :			
Destruction # :		Update By/Date :	LDHP / 21-APR-93
Destruction Date :		Final Update Check By :	

Item 1039258 : EMPTY BARRELS RSWD #S852658

Generator :
WPN :
EPA Code : NONE

Phy_state:

Group : ZIA
Volume : .6246 M

Phone :
Weight : 61.235 K

WASTE DATA FORM

COPY

Container # : 86067800	WMC :
	Z # :
WDR # : 1474	Phone :
	TA : 21
DIS/TRE #: NU0369	Building: 61
	Room:

WASTE GENERATED OR ACCUMULATED IN A RADIOACTIVE MATERIALS MANAGEMENT AREA:

Shipping Name :

Hazard Class : DOT ID# : Packing Group :
Secondary Label :
Technical Name :
Additional Desc :
ERG# :
Haz Substance : LSA/SCO Group :

Waste Code : C5 - PCB WASTE	Other Con #:
Storage Code :	Container Type: OT Volume : .62M
RGN # :	Container Gross Wgt: Net Wgt: 428p
Treat/Disp Loc : GDSP	Reviewed By :
Transported By :	Data Entry By : OLDHP
	DOT Check By :
Other Document : 32/21-/ 5	
AreaG/J Loc : PT /PST /LY	Picked Up By/Date&Time: ES / 07-OCT-86 00:00
	Load Check By/Date:
Treat/Disp By:	Pickup Update Check By :
Treat/Disp Date: 07-OCT-86	
	Off-Site Check By/Date :
TSDF Date :	
Destruction # :	Update By/Date : LDHP / 21-APR-93
Destruction Date :	Final Update Check By :

Item 1030769: PCB WASTE #21-61-418,419,420RSWD#S864982

Generator : Group : HSE7 Phone :
WPN : Phy_state: Volume : .6246 M Weight : 194.1378 K
EPA Code : NONE

WASTE DATA FORM

COPY

Container # : 86067700	WMC :
	Z # :
WDR # : 1492	Phone :
	TA : 21
DIS/TRE # : NU0196	Building : 61
	Room :

WASTE GENERATED OR ACCUMULATED IN A RADIOACTIVE MATERIALS MANAGEMENT AREA:

Shipping Name :

Hazard Class : DOT ID# : Packing Group :
Secondary Label :
Technical Name :
Additional Desc :
ERG# :
Haz Substance : LSA/SCO Group :

Waste Code :	C5 - PCB WASTE	Other Con # :	
Storage Code :		Container Type :	OT Volume : .21M
RGN # :		Container Gross Wgt:	Net Wgt : 162p
Treat/Disp Loc :	GDSP	Reviewed By :	
Transported By :		Data Entry By :	OLDHP
		DOT Check By :	
Other Document :	32/27-/ 5		
AreaG/J Loc :	PT /PST /LY	Picked Up By/Date&Time:	099325 / 16-OCT-86 00:00
		Load Check By/Date :	
Treat/Disp By:		Pickup Update Check By :	
Treat/Disp Date:	21-OCT-86		
		Off-Site Check By/Date :	
TSDF Date :			
Destruction # :		Update By/Date :	LDHP / 21-APR-93
Destruction Date :		Final Update Check By :	

Item 1032670: PCB WASTE DRUM #21-61-421 RSWD #S864983

Generator :			Group :	HSE7	Phone :	
WPN :		Phy_state:	Volume :	.2082 M	Weight :	73.4821 K
EPA Code :	NONE					

COPY

WASTE DATA FORM

Container # : 86062400

WDR # : 1508

DIS/TRE #: NU0117

WMC :
Z # :
Phone :

TA : 21
Building: 61
Room:

WASTE GENERATED OR ACCUMULATED IN A RADIOACTIVE MATERIALS MANAGEMENT AREA:

Shipping Name :

Hazard Class : DOT ID# : Packing Group :
Secondary Label :
Technical Name :
Additional Desc :
ERG# :
Haz Substance : LSA/SCO Group :

Waste Code : C0 - CHEMICAL WASTE
Storage Code :
RGN # :

Other Con # :
Container Type : OT Volume : .83M
Container Gross Wgt: Net Wgt : 160p

Treat/Disp Loc : JDSP
Transported By :

Other Document : 3/ 8-/ 2
AreaG/J Loc : PT /PST /LY

Treat/Disp By:
Treat/Disp Date: 21-OCT-86

TSDF Date :
Destruction # :
Destruction Date :

Reviewed By :
Data Entry By : OLDHP
DOT Check By :

Picked Up By/Date&Time: 086394 / 21-OCT-86 00:00
Load Check By/Date:
Pickup Update Check By :

Off-Site Check By/Date :

Update By/Date : LDHP / 21-APR-93
Final Update Check By :

Item 1036239: EMPTY DRUMS
Generator :
WTN :
EPA Code : NONE

Group : HSE7
Phy_state:
Volume : .8328 M

Phone :
Weight : 72.5749 K

WASTE DATA FORM

COPY

Container # : 86037300	WMC :
	Z # :
WDR # : 1191	Phone :
	TA : 21
DIS/TRE #: NU0141	Building: 61
	Room:

WASTE GENERATED OR ACCUMULATED IN A RADIOACTIVE MATERIALS MANAGEMENT AREA:

Shipping Name :

Hazard Class : DOT ID# : Packing Group :
Secondary Label :
Technical Name :
Additional Desc :

ERG# :
Haz Substance : LSA/SCO Group :

Waste Code :	C5 - PCB WASTE	Other Con #:	
Storage Code :		Container Type :	OT Volume : .21M
RGN # :		Container Gross Wgt:	Net Wgt : 168p
Treat/Disp Loc :	GSFT	Reviewed By :	
Transported By :		Data Entry By :	OLDHP
		DOT Check By :	
Other Document :	SHAFT-C11		
AreaG/J Loc :	SHAFT	Picked Up By/Date&Time:	TA / 24-APR-86 00:00
		Load Check By/Date:	
Treat/Disp By:		Pickup Update Check By :	
Treat/Disp Date:	05-JUN-86		
		Off-Site Check By/Date :	
TSDF Date :			
Destruction # :		Update By/Date :	LDHP / 21-APR-93
Destruction Date :		Final Update Check By :	

Item 1028070: PCB CLEANUP DRUM#21-61-357 RSWD #S862721

Generator :		**Group :**	HSE7	**Phone :**	
WPN :	**Phy_state:**	**Volume :**	.2067 M	**Weight :**	76.2036 K
EPA Code :	NONE				

WASTE DATA FORM

COPY

Container # : 86060800	WMC :
	Z # :
WDR # : 1262	Phone :
	TA : 21
DIS/TRE # : NU0162	Building : 61
	Room :

WASTE GENERATED OR ACCUMULATED IN A RADIOACTIVE MATERIALS MANAGEMENT AREA:

Shipping Name :

Hazard Class : DOT ID# : Packing Group :
Secondary Label :
Technical Name :
Additional Desc :
ERG# :
Haz Substance : LSA/SCO Group :

Waste Code :	C5 - PCB WASTE	Other Con # :			
Storage Code :		Container Type :	OT	Volume :	.21M
RGN # :		Container Gross Wgt:		Net Wgt :	222p
Treat/Disp Loc :	GSFT	Reviewed By :			
Transported By :		Data Entry By :	OLDHP		
		DOT Check By :			
Other Document :	SHAFT-C12				
AreaG/J Loc :	SHAFT	Picked Up By/Date&Time:	099325 / 05-JUN-86 00:00		
		Load Check By/Date:			
Treat/Disp By:		Pickup Update Check By :			
Treat/Disp Date:	10-SEP-86				
		Off-Site Check By/Date :			
TSDF Date :					
Destruction # :		Update By/Date :	LDHP / 21-APR-93		
Destruction Date :		Final Update Check By :			

Item 1031730: PCB CLEANUP DRUM #21-61-369 RSWD#S862750

Generator :			Group :	HSE7	Phone :	
WPN :		Phy_state:	Volume :	.2124 M	Weight :	100.6976 K
EPA Code :	NONE					

WASTE DATA FORM

COPY

Container # : 86060600	WMC :
	Z # :
WDR # : 1262	Phone :
	TA : 21
DIS/TRE #: NU0162	Building: 61
	Room:

WASTE GENERATED OR ACCUMULATED IN A RADIOACTIVE MATERIALS MANAGEMENT AREA:

Shipping Name :

Hazard Class : DOT ID# : Packing Group :
Secondary Label :
Technical Name :
Additional Desc :
ERG# :
Haz Substance : LSA/SCO Group :

Waste Code :	C5 - PCB WASTE	Other Con # :	
Storage Code :		Container Type :	OT Volume : .21M
RGN # :		Container Gross Wgt:	Net Wgt : 94p
Treat/Disp Loc :	GSFT	Reviewed By :	
Transported By :		Data Entry By :	OLDHP
		DOT Check By :	
Other Document :	SHAFT-C12		
AreaG/J Loc :	SHAFT	Picked Up By/Date&Time:	099325 / 05-JUN-86 00:00
		Load Check By/Date:	
Treat/Disp By:		Pickup Update Check By :	
Treat/Disp Date:	10-SEP-86		
		Off-Site Check By/Date :	
TSDF Date :			
Destruction # :		Update By/Date :	LDHP / 21-APR-93
Destruction Date :		Final Update Check By :	

Item 1030928: PCB CLEANUP DRUM #21-61-370 RSWD#S862751

Generator :			Group :	HSE7	Phone :	
WPN :		Phy_state:	Volume :	.2124 M	Weight :	42.6377 K
EPA Code :	NONE					

WASTE DATA FORM

COPY

Container # : 86060700	WMC :
	Z # :
WDR # : 1262	Phone :
	TA : 21
DIS/TRE #: NU0162	Building: 61
	Room:

WASTE GENERATED OR ACCUMULATED IN A RADIOACTIVE MATERIALS MANAGEMENT AREA:

Shipping Name :

Hazard Class : DOT ID# : Packing Group :
Secondary Label :
Technical Name :
Additional Desc :
ERG# :
Haz Substance : LSA/SCO Group :

Waste Code:	C5 - PCB WASTE	Other Con #:	
Storage Code :		Container Type:	OT Volume : .21M
RGN # :		Container Gross Wgt:	Net Wgt: 188p
Treat/Disp Loc :	GSFT	Reviewed By :	
Transported By :		Data Entry By :	OLDHP
		DOT Check By :	
Other Document :	SHAFT-C12		
AreaG/J Loc :	SHAFT	Picked Up By/Date&Time:	099325 / 05-JUN-86 00:00
		Load Check By/Date:	
Treat/Disp By:		Pickup Update Check By :	
Treat/Disp Date:	10-SEP-86		
		Off-Site Check By/Date :	
TSDF Date :			
Destruction # :		Update By/Date :	LDHP / 21-APR-93
Destruction Date :		Final Update Check By :	

Item 1030174: PCB CLEANUP DRUM #21-61-366 RSWD#S862749

Generator :		Group :	HSE7	Phone :	
WPN :	Phy_state:	Volume :	.2124 M	Weight :	85.2755 K
EPA Code :	NONE				

WASTE DATA FORM

COPY

Container # : 86060600	WMC :
	Z # :
WDR # : 1262	Phone :
	TA : 21
DIS/TRE #: NU0162	Building: 61
	Room :

WASTE GENERATED OR ACCUMULATED IN A RADIOACTIVE MATERIALS MANAGEMENT AREA:-

Shipping Name :

Hazard Class : DOT ID# : Packing Group :
Secondary Label :
Technical Name :
Additional Desc :
ERG# :
Haz Substance : LSA/SCO Group :

Waste Code :	C5 - PCB WASTE	Other Con #:			
Storage Code :		Container Type :	OT	Volume :	.21M
RGN # :		Container Gross Wgt:		Net Wgt :	94p
Treat/Disp Loc :	GSFT	Reviewed By :			
Transported By :		Data Entry By :	OLDHP		
		DOT Check By :			
Other Document :	SHAFT-C12				
AreaG/J Loc :	SHAFT	Picked Up By/Date&Time:	099325 / 05-JUN-86 00:00		
		Load Check By/Date :			
Treat/Disp By:		Pickup Update Check By :			
Treat/Disp Date:	10-SEP-86				
		Off-Site Check By/Date :			
TSDF Date :					
Destruction # :		Update By/Date :	LDHP / 21-APR-93		
Destruction Date :		Final Update Check By :			

Item 1030928: PCB CLEANUP DRUM #21-61-370 RSWD#S862751

Generator :			Group :	HSE7	Phone :		
WPN :		Phy_state:	Volume :	.2124 M	Weight :	42.6377 K	
EPA Code :	NONE						

WASTE DATA FORM

COPY

Container # : 86060700	WMC :
	Z # :
WDR # : 1262	Phone :
	TA : 21
DIS/TRE #: NU0162	Building: 61
	Room:

WASTE GENERATED OR ACCUMULATED IN A RADIOACTIVE MATERIALS MANAGEMENT AREA:

Shipping Name :

Hazard Class : DOT ID# : Packing Group :
Secondary Label :
Technical Name :
Additional Desc :
ERG# :
Haz Substance : LSA/SCO Group :

Waste Code :	C5 - PCB WASTE	Other Con #:			
Storage Code :		Container Type :	OT	Volume :	.21M
RGN # :		Container Gross Wgt:		Net Wgt :	188p
Treat/Disp Loc :	GSFT	Reviewed By :			
Transported By :		Data Entry By :	OLDHP		
		DOT Check By :			
Other Document :	SHAFT-C12				
AreaG/J Loc :	SHAFT	Picked Up By/Date&Time:	099325 / 05-JUN-86 00:00		
		Load Check By/Date:			
Treat/Disp By:		Pickup Update Check By :			
Treat/Disp Date:	10-SEP-86				
		Off-Site Check By/Date :			
TSDF Date :					
Destruction # :		Update By/Date :	LDHP / 21-APR-93		
Destruction Date :		Final Update Check By :			

Item 1030174: PCB CLEANUP DRUM #21-61-366 RSWD#S862749

Generator :			Group :	HSE7	Phone :		
WPN :		Phy_state:	Volume :	.2124 M	Weight :	85.2755 K	
EPA Code :	NONE						

WASTE DATA FORM

COPY

Container # : 86034500	WMC :
	Z # :
WDR # : 1287	Phone :
	TA : 21
DIS/TRE #: NU0641	Building: 61
	Room:

WASTE GENERATED OR ACCUMULATED IN A RADIOACTIVE MATERIALS MANAGEMENT AREA:

Shipping Name :

Hazard Class : DOT ID# : Packing Group :
Secondary Label :
Technical Name :
Additional Desc :
ERG# :
Haz Substance : LSA/SCO Group :

Waste Code : C5 - PCB WASTE	Other Con #:
Storage Code :	Container Type : OT Volume : .72M
RGN # :	Container Gross Wgt: Net Wgt : 100p
Treat/Disp Loc : GDSP	Reviewed By :
Transported By :	Data Entry By : OLDHP
	DOT Check By :
Other Document : 32/27-/ 3	
AreaG/J Loc : PT /PST /LY	Picked Up By/Date&Time: 099325 / 19-JUN-86 00:00
	Load Check By/Date:
Treat/Disp By:	Pickup Update Check By :
Treat/Disp Date: 19-JUN-86	
	Off-Site Check By/Date :
TSDF Date :	
Destruction # :	Update By/Date : LDHP / 21-APR-93
Destruction Date :	Final Update Check By :

Item 1027191: PCB CONTAM. DRUMS RSWD #S862759
Generator : Group : HSE7 Phone :
WPN : Phy_state: Volume : .7192 M Weight : 45.3593 K
EPA Code : NONE

WASTE DATA FORM

COPY

Container # : 86060200	WMC :
	Z # :
WDR # : 1304	Phone :
	TA : 21
DIS/TRE #: NU0162	Building: 61
	Room:

WASTE GENERATED OR ACCUMULATED IN A RADIOACTIVE MATERIALS MANAGEMENT AREA:

Shipping Name :

Hazard Class : DOT ID# : Packing Group :
Secondary Label :
Technical Name :
Additional Desc :
ERG# :
Haz Substance : LSA/SCO Group :

Waste Code :	C5 - PCB WASTE	Other Con #:	
Storage Code :		Container Type :	OT Volume : .21M
RGN # :		Container Gross Wgt:	Net Wgt: 120p
Treat/Disp Loc :	GSFT	Reviewed By :	
Transported By :		Data Entry By :	OLDHP
		DOT Check By :	
Other Document :	SHAFT-C12		
AreaG/J Loc :	SHAFT	Picked Up By/Date&Time:	TA / 26-JUN-86 00:00
		Load Check By/Date:	
Treat/Disp By:		Pickup Update Check By :	
Treat/Disp Date:	10-SEP-86		
		Off-Site Check By/Date :	
TSDF Date :			
Destruction # :		Update By/Date :	LDHP / 21-APR-93
Destruction Date :		Final Update Check By :	

Item 1036376: PCB CLEANUP DRUM #21-61-372 RSWD#S862780

Generator :			Group :	HSE7	Phone :	
WPN :		Phy_state:	Volume :	.2082 M	Weight :	54.4312 K
EPA Code :	NONE					

WASTE DATA FORM

COPY

Container # : 86058100	WMC :
	Z # :
WDR # : 1304	Phone :
	TA : 21
DIS/TRE #: NU0162	Building: 61
	Room:

WASTE GENERATED OR ACCUMULATED IN A RADIOACTIVE MATERIALS MANAGEMENT AREA:

Shipping Name :

Hazard Class : DOT ID# : Packing Group :
Secondary Label :
Technical Name :
Additional Desc :
ERG# :
Haz Substance : LSA/SCO Group :

Waste Code :	C5 - PCB WASTE	Other Con #:	
Storage Code :		Container Type :	OT Volume : .21M
RGN # :		Container Gross Wgt:	Net Wgt : 128p
Treat/Disp Loc :	GSFT	Reviewed By :	
Transported By :		Data Entry By :	OLDHP
		DOT Check By :	
Other Document :	SHAFT-C12		
AreaG/J Loc :	SHAFT	Picked Up By/Date&Time:	TA / 26-JUN-86 00:00
		Load Check By/Date:	
Treat/Disp By:		Pickup Update Check By :	
Treat/Disp Date:	10-SEP-86		
		Off-Site Check By/Date :	
TSDF Date :			
Destruction # :		Update By/Date :	LDHP / 21-APR-93
Destruction Date :		Final Update Check By :	

Item 1027329: PCB CLEANUP DRUM #21-61-371 RSWD S862779

Generator :		Group :	HSE7	Phone :	
WPN :	Phy_state:	Volume :	.2082 M	Weight :	58.0599 K
EPA Code :	NONE				

WASTE DATA FORM

COPY

Container # : 86060200	WMC :
	Z # :
WDR # : 1304	Phone :
	TA : 21
DIS/TRE # : NU0162	Building : 61
	Room :

WASTE GENERATED OR ACCUMULATED IN A RADIOACTIVE MATERIALS MANAGEMENT AREA:

Shipping Name :

Hazard Class : DOT ID# : Packing Group :
Secondary Label :
Technical Name :
Additional Desc :
ERG# :
Haz Substance : LSA/SCO Group :

Waste Code :	C5 - PCB WASTE	Other Con # :			
Storage Code :		Container Type :	OT	Volume :	.21M
RGN # :		Container Gross Wgt:		Net Wgt :	120p
Treat/Disp Loc :	GSFT	Reviewed By :			
Transported By :		Data Entry By :	OLDHP		
		DOT Check By :			
Other Document :	SHAFT-C12				
AreaG/J Loc :	SHAFT	Picked Up By/Date&Time:	TA / 26-JUN-86 00:00		
		Load Check By/Date :			
Treat/Disp By:		Pickup Update Check By :			
Treat/Disp Date:	10-SEP-86				
		Off-Site Check By/Date :			
TSDF Date :					
Destruction # :		Update By/Date :	LDHP / 21-APR-93		
Destruction Date :		Final Update Check By :			

Item 1036376: PCB CLEANUP DRUM #21-61-372 RSWD#S862780
Generator : Group : HSE7 Phone :
WPN : Phy_state: Volume : .2082 M Weight : 54.4312 K
EPA Code : NONE

WASTE DATA FORM

COPY

Container # : 86058100	WMC :
	Z # :
WDR # : 1304	Phone :
	TA : 21
DIS/TRE # : NU0162	Building : 61
	Room :

WASTE GENERATED OR ACCUMULATED IN A RADIOACTIVE MATERIALS MANAGEMENT AREA:

Shipping Name :

Hazard Class : DOT ID# : Packing Group :
Secondary Label :
Technical Name :
Additional Desc :
ERG# :
Haz Substance : LSA/SCO Group :

Waste Code :	C5 - PCB WASTE	Other Con # :			
Storage Code :		Container Type :	OT	Volume :	.21M
RGN # :		Container Gross Wgt:		Net Wgt :	128p
Treat/Disp Loc :	GSFT	Reviewed By :			
Transported By :		Data Entry By :	OLDHP		
		DOT Check By :			
Other Document :	SHAFT-C12				
AreaG/J Loc :	SHAFT	Picked Up By/Date&Time:	TA / 26-JUN-86 00:00		
		Load Check By/Date :			
Treat/Disp By:		Pickup Update Check By :			
Treat/Disp Date:	10-SEP-86				
		Off-Site Check By/Date :			
TSDF Date :					
Destruction # :		Update By/Date :	LDHP / 21-APR-93		
Destruction Date :		Final Update Check By :			

Item 1027329: PCB CLEANUP DRUM #21-61-371 RSWD S862779

Generator :			Group :	HSE7	Phone :	
WPN :		Phy_state:	Volume :	.2082 M	Weight :	58.0599 K
EPA Code :	NONE					

WASTE DATA FORM

COPY

Container # : 86060300	WMC :
	Z # :
WDR # : 1324	Phone :
	TA : 21
DIS/TRE #: NU0162	Building: 61
	Room:

WASTE GENERATED OR ACCUMULATED IN A RADIOACTIVE MATERIALS MANAGEMENT AREA:

Shipping Name :

Hazard Class : DOT ID# : Packing Group :
Secondary Label :
Technical Name :
Additional Desc :
ERG# :
Haz Substance : LSA/SCO Group :

Waste Code :	C5 - PCB WASTE	Other Con #:	
Storage Code :		Container Type :	OT Volume : .21M
RGN # :		Container Gross Wgt:	Net Wgt : 108p
Treat/Disp Loc :	GSFT	Reviewed By :	
Transported By :		Data Entry By :	OLDHP
		DOT Check By :	
Other Document :	SHAFT-C12		
AreaG/J Loc :	SHAFT	Picked Up By/Date&Time:	TA / 14-JUL-86 00:00
		Load Check By/Date :	
Treat/Disp By:		Pickup Update Check By :	
Treat/Disp Date:	10-SEP-86		
		Off-Site Check By/Date :	
TSDF Date :			
Destruction # :		Update By/Date :	LDHP / 21-APR-93
Destruction Date :		Final Update Check By :	

Item 1038512: PCB CLEANUP DRUM #21-61-374 RSWD#S862781

Generator :		Group :	HSE7	Phone :	
WPN :	Phy_state:	Volume :	.2082 M	Weight :	48.988 K
EPA Code :	NONE				

WASTE DATA FORM

COPY

Container # : 86060300	WMC :
	Z # :
WDR # : 1324	Phone :
	TA : 21
DIS/TRE #: NU0162	Building: 61
	Room:

WASTE GENERATED OR ACCUMULATED IN A RADIOACTIVE MATERIALS MANAGEMENT AREA:

Shipping Name :

Hazard Class : DOT ID# : Packing Group :
Secondary Label :
Technical Name :
Additional Desc :
ERG# :
Haz Substance : LSA/SCO Group :

Waste Code :	C5 - PCB WASTE	Other Con #:			
Storage Code :		Container Type :	OT	Volume :	.21M
RGN # :		Container Gross Wgt:		Net Wgt :	108p
Treat/Disp Loc :	GSFT	Reviewed By :			
Transported By :		Data Entry By :	OLDHP		
		DOT Check By :			
Other Document :	SHAFT-C12				
AreaG/J Loc :	SHAFT	Picked Up By/Date&Time:	TA / 14-JUL-86 00:00		
		Load Check By/Date:			
Treat/Disp By:		Pickup Update Check By :			
Treat/Disp Date:	10-SEP-86				
		Off-Site Check By/Date :			
TSDF Date :					
Destruction # :		Update By/Date :	LDHP / 21-APR-93		
Destruction Date :		Final Update Check By :			

Item 1038512: PCB CLEANUP DRUM #21-61-374 RSWD#S862781

Generator :			Group :	HSE7	Phone :		
WPN :		Phy_state:	Volume :	.2082 M	Weight :	48.988 K	
EPA Code :	NONE						

COPY

WASTE DATA FORM

Container # : 86060400	WMC :
	Z # :
WDR #: 1349	Phone :
	TA : 21
DIS/TRE #: NU0162	Building: 61
	Room :

WASTE GENERATED OR ACCUMULATED IN A RADIOACTIVE MATERIALS MANAGEMENT AREA:

Shipping Name :

Hazard Class : DOT ID# : Packing Group :

Secondary Label :

Technical Name :

Additional Desc :

ERG# :

Haz Substance : LSA/SCO Group :

Waste Code : C68 - ASBESTOS WASTE	Other Con # :
Storage Code :	Container Type : OT Volume : .21M
RGN # :	Container Gross Wgt: Net Wgt: 118p
Treat/Disp Loc : GSFT	Reviewed By :
Transported By :	Data Entry By : OLDHP
	DOT Check By :
Other Document : SHAFT-C12	
AreaG/J Loc : SHAFT	Picked Up By/Date&Time: TA / 28-JUL-86 00:00
	Load Check By/Date :
Treat/Disp By:	Pickup Update Check By :
Treat/Disp Date: 10-SEP-86	
	Off-Site Check By/Date :
TSDF Date :	
Destruction # :	Update By/Date : LDHP / 21-APR-93
Destruction Date :	Final Update Check By :

Item 1041269: PCB CLEANUP DRUM #21-61-375 RSWD#S862782

Generator : Group : HSE7 Phone :

WPN : Phy_state: Volume : .2082 M Weight : 53.524 K

EPA Code : NONE

WASTE DATA FORM

COPY

Container # : 86060000	WMC :
	Z # :
WDR # : 1363	Phone :
	TA : 21
DIS/TRE #: NU0162	Building: 61
	Room:

WASTE GENERATED OR ACCUMULATED IN A RADIOACTIVE MATERIALS MANAGEMENT AREA:

Shipping Name :

Hazard Class : DOT ID# : Packing Group :
Secondary Label :
Technical Name :
Additional Desc :

ERG# :
Haz Substance : LSA/SCO Group :

Waste Code :	C5 - PCB WASTE	Other Con #:	
Storage Code :		Container Type:	OT Volume : .21M
RGN # :		Container Gross Wgt:	Net Wgt : 170p
Treat/Disp Loc :	GSFT	Reviewed By :	
Transported By :		Data Entry By :	OLDHP
		DOT Check By :	
Other Document :	SHAFT-C12		
AreaG/J Loc :	SHAFT	Picked Up By/Date&Time:	TA / 08-AUG-86 00:00
		Load Check By/Date:	
Treat/Disp By:		Pickup Update Check By :	
Treat/Disp Date:	10-SEP-86		
		Off-Site Check By/Date :	
TSDF Date :			
Destruction # :		Update By/Date :	LDHP / 21-APR-93
Destruction Date :		Final Update Check By :	

Item 1029813: PCB CLEANUP DRUM #21-61-79 RSWD #S862784

Generator :			Group :	HSE7	Phone :	
WPN :		Phy_state:	Volume :	.2082 M	Weight :	77.1108 K
EPA Code :	NONE					

WASTE DATA FORM

COPY

Container # : 87017500	WMC :
	Z # :
WDR # : 1654	Phone :
	TA : 21
DIS/TRE # : NU0374	Building : 61
	Room :

WASTE GENERATED OR ACCUMULATED IN A RADIOACTIVE MATERIALS MANAGEMENT AREA:

Shipping Name :

Hazard Class : DOT ID# : Packing Group :
Secondary Label :
Technical Name :
Additional Desc :
ERG# :
Haz Substance : LSA/SCO Group :

Waste Code : C5 - PCB WASTE	Other Con # :
Storage Code :	Container Type : OT Volume : .21M
RGN # :	Container Gross Wgt: Net Wgt : 316p
Treat/Disp Loc : GSFT	Reviewed By :
Transported By :	Data Entry By : OLDHP
	DOT Check By :
Other Document : SHAFT-C11	
AreaG/J Loc : SHAFT	Picked Up By/Date&Time: 079968 / 03-FEB-87 00:00
	Load Check By/Date :
Treat/Disp By:	Pickup Update Check By :
Treat/Disp Date: 06-MAR-87	
	Off-Site Check By/Date :
TSDF Date :	
Destruction # :	Update By/Date : LDHP / 21-APR-93
Destruction Date :	Final Update Check By :

Item 1037332: PCB TRASH 21-61-424 RSWD 873157

Generator : Group : HSE7 Phone :
WPN : Phy_state: Volume : .2082 M Weight : 143 3354 K
EPA Code : NONE

WASTE DATA FORM

COPY

Container # : 87017300	WMC :
	Z # :
WDR # : 1654	Phone :
	TA : 21
DIS/TRE #: NU0374	Building: 61
	Room:

WASTE GENERATED OR ACCUMULATED IN A RADIOACTIVE MATERIALS MANAGEMENT AREA:

Shipping Name :

Hazard Class : DOT ID# : Packing Group :
Secondary Label :
Technical Name :
Additional Desc :
ERG# :
Haz Substance : LSA/SCO Group :

Waste Code :	C5 - PCB WASTE	Other Con #:	
Storage Code :		Container Type:	OT Volume : .21M
RGN # :		Container Gross Wgt:	Net Wgt: 188p
Treat/Disp Loc :	GSFT	Reviewed By :	
Transported By :		Data Entry By :	OLDHP
		DOT Check By :	
Other Document :	SHAFT-C11		
AreaG/J Loc :	SHAFT	Picked Up By/Date&Time:	079968 / 03-FEB-87 00:00
		Load Check By/Date:	
Treat/Disp By:		Pickup Update Check By :	
Treat/Disp Date:	06-MAR-87		
		Off-Site Check By/Date :	
TSDF Date :			
Destruction # :		Update By/Date :	LDHP / 21-APR-93
Destruction Date :		Final Update Check By :	

Item 1030217: PCB TRASH 21-61-426 RSWD 873159

Generator :			Group :	HSE7	Phone :	
WPN :		Phy_state:	Volume :	.2082 M	Weight :	85.2755 K
EPA Code :	NONE					

WASTE DATA FORM

COPY

Container # : 87017400	WMC :
	Z # :
WDR # : 1654	Phone :
	TA : 21
DIS/TRE # : NU0374	Building : 61
	Room :

WASTE GENERATED OR ACCUMULATED IN A RADIOACTIVE MATERIALS MANAGEMENT AREA:

Shipping Name :

Hazard Class : DOT ID# : Packing Group :
Secondary Label :
Technical Name :
Additional Desc :
ERG# :
Haz Substance : LSA/SCO Group :

Waste Code :	C5 - PCB WASTE	Other Con # :	
Storage Code :		Container Type :	OT Volume : .21M
RGN # :		Container Gross Wgt:	Net Wgt : 700p
Treat/Disp Loc :	GSFT	Reviewed By :	
Transported By :		Data Entry By :	OLDHP
		DOT Check By :	
Other Document :	SHAFT-C11		
AreaG/J Loc :	SHAFT	Picked Up By/Date&Time:	079968 / 03-FEB-87 00:00
		Load Check By/Date:	
Treat/Disp By:		Pickup Update Check By :	
Treat/Disp Date:	06-MAR-87		
		Off-Site Check By/Date :	
TSDF Date :			
Destruction # :		Update By/Date :	LDHP / 21-APR-93
Destruction Date :		Final Update Check By :	

Item 1029385: PCB TRASH 21-61-425 RSWD 873158
Generator : Group : HSE7 Phone :
WPN : Phy_state: Volume : .2082 M Weight : 317.5151 K
EPA Code : NONE

WASTE DATA FORM

COPY

Container # : 87037700	WMC :
	Z # :
WDR # : 1732	Phone :
	TA : 21
DIS/TRE #: NU0377	Building: 61
	Room:

WASTE GENERATED OR ACCUMULATED IN A RADIOACTIVE MATERIALS MANAGEMENT AREA:

Shipping Name :

Hazard Class : DOT ID# : Packing Group :
Secondary Label :
Technical Name :
Additional Desc :

ERG# :
Haz Substance : LSA/SCO Group :

Waste Code : C5 - PCB WASTE	Other Con #:
Storage Code :	Container Type : OT Volume : .21M
RGN # :	Container Gross Wgt: Net Wgt : 214p
Treat/Disp Loc : GSFT	Reviewed By :
Transported By :	Data Entry By : OLDHP
	DOT Check By :
Other Document : SHAFT-C12	
AreaG/J Loc : SHAFT	Picked Up By/Date&Time: 064281 / 09-MAR-87 00:00
	Load Check By/Date:
Treat/Disp By:	Pickup Update Check By :
Treat/Disp Date: 08-APR-87	
	Off-Site Check By/Date :
TSDF Date :	
Destruction # :	Update By/Date : LDHP / 21-APR-93
Destruction Date :	Final Update Check By :

Item 1026811: PCB WASTE RSWD #S873166

Generator : Group : PANAM Phone :
WPN : Phy_state: Volume : .2082 M Weight : 97.0689 K
EPA Code : NONE

WASTE DATA FORM

COPY

Container # : 87011200	WMC :
	Z # :
WDR # : 1715	Phone :
	TA : 21
DIS/TRE # : NU0193	Building : 61
	Room :

WASTE GENERATED OR ACCUMULATED IN A RADIOACTIVE MATERIALS MANAGEMENT AREA:

Shipping Name :

Hazard Class : DOT ID# : Packing Group :
Secondary Label :
Technical Name :
Additional Desc :
ERG# :
Haz Substance : LSA/SCO Group :

Waste Code : C5 - PCB WASTE	Other Con # :
Storage Code :	Container Type : OT Volume : 3.79M
RGN # :	Container Gross Wgt: Net Wgt : 7801p
Treat/Disp Loc : OS	Reviewed By :
Transported By :	Data Entry By : OLDHP
	DOT Check By :
Other Document :	
AreaG/J Loc :	Picked Up By/Date&Time: 086394 / 03-MAR-87 00:00
	Load Check By/Date :
Treat/Disp By:	Pickup Update Check By :
Treat/Disp Date: 27-AUG-87	
	Off-Site Check By/Date :
TSDF Date :	
Destruction # :	Update By/Date : LDHP / 21-APR-93
Destruction Date :	Final Update Check By :

Item 1040998: OIL TO YELLOW TANK > 1 PPM-< 50 PPM PCB

Generator : Group : HSE7 Phone :
WPN : Phy_state: Volume : 3.786 M Weight : 3538.0571
EPA Code : NONE

WASTE DATA FORM

COPY

Container # : 87037600	WMC :
	Z # :
WDR # : 1761	Phone :
	TA : 21
DIS/TRE #: NU0377	Building: 61
	Room:

WASTE GENERATED OR ACCUMULATED IN A RADIOACTIVE MATERIALS MANAGEMENT AREA:

Shipping Name :

Hazard Class : DOT ID# : Packing Group :
Secondary Label :
Technical Name :
Additional Desc :
ERG# :
Haz Substance : LSA/SCO Group :

Waste Code :	C5 - PCB WASTE	Other Con #:	
Storage Code :		Container Type:	OT Volume : .21M
RGN # :		Container Gross Wgt:	Net Wgt : 178p
Treat/Disp Loc :	GSFT	Reviewed By :	
Transported By :		Data Entry By :	OLDHP
		DOT Check By :	
Other Document :	SHAFT-C12		
AreaG/J Loc :	SHAFT	Picked Up By/Date&Time:	064281 / 24-MAR-87 00:00
		Load Check By/Date:	
Treat/Disp By:		Pickup Update Check By :	
Treat/Disp Date:	08-APR-87		
		Off-Site Check By/Date :	
TSDF Date :			
Destruction # :		Update By/Date :	LDHP / 21-APR-93
Destruction Date :		Final Update Check By :	

Item 1037631: PCB TRASH RSWD #S873171
Generator : Group : HSE7 Phone :
WPN : Phy_state: Volume : .2082 M Weight : 80 7395 K
EPA Code : NONE

WASTE DATA FORM

COPY

Container # : 87057200	WMC :
	Z # :
WDR # : 1803	Phone :
	TA : 21
DIS/TRE #: NU0379	Building: 61
	Room:

WASTE GENERATED OR ACCUMULATED IN A RADIOACTIVE MATERIALS MANAGEMENT AREA:

Shipping Name :

Hazard Class : DOT ID# : Packing Group :
Secondary Label :
Technical Name :
Additional Desc :
ERG# :
Haz Substance : LSA/SCO Group :

Waste Code :	C5 - PCB WASTE	Other Con #:	
Storage Code :		Container Type:	OT Volume : .21M
RGN # :		Container Gross Wgt:	Net Wgt : 168p
Treat/Disp Loc :	GSFT	Reviewed By :	
Transported By :		Data Entry By :	OLDHP
		DOT Check By :	
Other Document :	SHAFT-C12		
AreaG/J Loc :	SHAFT	Picked Up By/Date&Time:	064281 / 09-APR-87 00:00
		Load Check By/Date:	
Treat/Disp By:		Pickup Update Check By :	
Treat/Disp Date:	20-MAY-87		
		Off-Site Check By/Date :	
TSDF Date :			
Destruction # :		Update By/Date :	LDHP / 21-APR-93
Destruction Date :		Final Update Check By :	

Item 1030466: PCB TRASH RSWD #S873176

Generator :			**Group :**	HSE7	**Phone :**	
WPN :		**Phy_state:**	**Volume :**	.2082 M	**Weight :**	76.2036 K
EPA Code :	NONE					

WASTE DATA FORM

COPY

Container # : 87057300	WMC :
	Z # :
WDR # : 1803	Phone :
	TA : 21
DIS/TRE # : NU0379	Building : 61
	Room :

WASTE GENERATED OR ACCUMULATED IN A RADIOACTIVE MATERIALS MANAGEMENT AREA:

Shipping Name :

Hazard Class : DOT ID# : Packing Group :
Secondary Label :
Technical Name :
Additional Desc :
ERG# :
Haz Substance : LSA/SCO Group :

Waste Code :	C5 - PCB WASTE	Other Con # :	
Storage Code :		Container Type :	OT Volume : .21M
RGN # :		Container Gross Wgt:	Net Wgt : 130p
Treat/Disp Loc :	GSFT	Reviewed By :	
Transported By :		Data Entry By :	OLDHP
		DOT Check By :	
Other Document :	SHAFT-C12		
AreaG/J Loc :	SHAFT	Picked Up By/Date&Time:	064281 / 09-APR-87 00:00
		Load Check By/Date :	
Treat/Disp By:		Pickup Update Check By :	
Treat/Disp Date:	20-MAY-87		
		Off-Site Check By/Date :	
TSDF Date :			
Destruction # :		Update By/Date :	LDHP / 21-APR-93
Destruction Date :		Final Update Check By :	

Item 1030218: PCB TRASH RSWD #S873177

Generator : **Group :** HSE7 **Phone :**
WPN : **Phy_state:** **Volume :** .2082 M **Weight :** 58.9671 K
EPA Code : NONE

WASTE DATA FORM

COPY

Container # : 87057600	WMC :
	Z # :
WDR # : 1894	Phone :
	TA : 21
DIS/TRE #: NU0379	Building: 61
	Room:

WASTE GENERATED OR ACCUMULATED IN A RADIOACTIVE MATERIALS MANAGEMENT AREA:

Shipping Name :

Hazard Class : DOT ID# : Packing Group :
Secondary Label :
Technical Name :
Additional Desc :
ERG# :
Haz Substance : LSA/SCO Group :

Waste Code :	C5 - PCB WASTE	Other Con #:			
Storage Code :		Container Type :	OT	Volume :	.21M
RGN # :		Container Gross Wgt:		Net Wgt :	155p
Treat/Disp Loc :	GSFT	Reviewed By :			
Transported By :		Data Entry By :	OLDHP		
		DOT Check By :			
Other Document :	SHAFT-C12				
AreaG/J Loc :	SHAFT	Picked Up By/Date&Time:	064281 / 19-MAY-87 00:00		
		Load Check By/Date:			
Treat/Disp By:		Pickup Update Check By :			
Treat/Disp Date:	20-MAY-87				
		Off-Site Check By/Date :			
TSDF Date :					
Destruction # :		Update By/Date :	LDHP / 21-APR-93		
Destruction Date :		Final Update Check By :			

Item 1037664: PCB CLEAN UP TRASH RSWD #S873180

Generator :			Group :	HSE7	Phone :		
WPN :		Phy_state:	Volume :	.2082 M	Weight :	70.3069 K	
EPA Code :	NONE						

WASTE DATA FORM

COPY

Container # : 87057700	WMC :
	Z # :
WDR # : 1894	Phone :
	TA : 21
DIS/TRE #: NU0379	Building: 61
	Room:

WASTE GENERATED OR ACCUMULATED IN A RADIOACTIVE MATERIALS MANAGEMENT AREA:

Shipping Name :

Hazard Class : DOT ID# : Packing Group :
Secondary Label :
Technical Name :
Additional Desc :
ERG# :
Haz Substance : LSA/SCO Group :

Waste Code :	C5 - PCB WASTE	Other Con #:	
Storage Code :		Container Type:	OT Volume : .21M
RGN # :		Container Gross Wgt:	Net Wgt : 200p
Treat/Disp Loc :	GSFT	Reviewed By :	
Transported By :		Data Entry By :	OLDHP
		DOT Check By :	
Other Document :	SHAFT-C12		
AreaG/J Loc :	SHAFT	Picked Up By/Date&Time:	064281 / 19-MAY-87 00:00
		Load Check By/Date:	
Treat/Disp By:		Pickup Update Check By :	
Treat/Disp Date:	20-MAY-87		
		Off-Site Check By/Date :	
TSDF Date :			
Destruction # :		Update By/Date :	LDHP / 21-APR-93
Destruction Date :		Final Update Check By :	

Item 1027004: PCB CLEAN UP TRASH RSWD #S873181

Generator :			**Group :**	HSE7	**Phone :**	
WPN :		**Phy_state:**	**Volume :**	.2082 M	**Weight :**	90.7186 K
EPA Code :	NONE					

WASTE DATA FORM

COPY

Container # : 87101100	WMC :
	Z # :
WDR # : 2033	Phone :
	TA : 21
DIS/TRE # : NU0311	Building : 61
	Room :

WASTE GENERATED OR ACCUMULATED IN A RADIOACTIVE MATERIALS MANAGEMENT AREA:

Shipping Name :

Hazard Class : DOT ID# : Packing Group :
Secondary Label :
Technical Name :
Additional Desc :
ERG# :
Haz Substance : LSA/SCO Group :

Waste Code :	C5 - PCB WASTE	Other Con # :	
Storage Code :		Container Type :	OT Volume : .21M
RGN # :		Container Gross Wgt:	Net Wgt : 90p
Treat/Disp Loc :	GSFT	Reviewed By :	
Transported By :		Data Entry By :	OLDHP
		DOT Check By :	
Other Document :	SHAFT-C13		
AreaG/J Loc :	SHAFT	Picked Up By/Date&Time:	MS / 15-JUL-87 00:00
		Load Check By/Date:	
Treat/Disp By:		Pickup Update Check By :	
Treat/Disp Date:	17-SEP-87		
		Off-Site Check By/Date :	
TSDF Date :			
Destruction # :		Update By/Date :	LDHP / 21-APR-93
Destruction Date :		Final Update Check By :	

Item 1030682: PCB CLEANUP TRASH >500PPM, RSWD#S873401

Generator :			Group :	HSE7	Phone :	
WPN :		Phy_state:	Volume :	.2082 M	Weight :	40.8234 K
EPA Code :	NONE					

WASTE DATA FORM

COPY

Container # : 87101200	WMC :
	Z # :
WDR # : 2033	Phone :
	TA : 21
DIS/TRE # : NU0311	Building : 61
	Room :

WASTE GENERATED OR ACCUMULATED IN A RADIOACTIVE MATERIALS MANAGEMENT AREA:

Shipping Name :

Hazard Class : DOT ID# : Packing Group :
Secondary Label :
Technical Name :
Additional Desc :
ERG# :
Haz Substance : LSA/SCO Group :

Waste Code :	C5 - PCB WASTE	Other Con # :			
Storage Code :		Container Type :	OT	Volume :	.21M
RGN # :		Container Gross Wgt:		Net Wgt :	108p
Treat/Disp Loc :	GSFT	Reviewed By :			
Transported By :		Data Entry By :	OLDHP		
		DOT Check By :			
Other Document :	SHAFT-C13				
AreaG/J Loc :	SHAFT	Picked Up By/Date&Time:	MS / 15-JUL-87 00:00		
		Load Check By/Date :			
Treat/Disp By:		Pickup Update Check By :			
Treat/Disp Date:	17-SEP-87				
		Off-Site Check By/Date :			
TSDF Date :					
Destruction # :		Update By/Date :	LDHP / 21-APR-93		
Destruction Date :		Final Update Check By :			

Item 1036999: PCB CLEANUP,GLOVES,RAGS,ETC.RSWD#S873400

Generator :			**Group :**	HSE7	**Phone :**		
WPN :		**Phy_state:**	**Volume :**	.2082 M	**Weight :**	48.988 K	
EPA Code :	NONE						

WASTE DATA FORM

COPY

Container # : 87101400	WMC :
	Z # :
WDR # : 2033	Phone :
	TA : 21
DIS/TRE #: NU0311	Building: 61
	Room :

WASTE GENERATED OR ACCUMULATED IN A RADIOACTIVE MATERIALS MANAGEMENT AREA:

Shipping Name :

Hazard Class : DOT ID# : Packing Group :
Secondary Label :
Technical Name :
Additional Desc :
ERG# :
Haz Substance : LSA/SCO Group :

Waste Code : C5 - PCB WASTE	Other Con #:
Storage Code :	Container Type : OT Volume : .21M
RGN # :	Container Gross Wgt: Net Wgt : 138p
Treat/Disp Loc : GSFT	Reviewed By :
Transported By :	Data Entry By : OLDHP
	DOT Check By :
Other Document : SHAFT-C13	
AreaG/J Loc : SHAFT	Picked Up By/Date&Time: MS / 15-JUL-87 00:00
	Load Check By/Date:
Treat/Disp By:	Pickup Update Check By :
Treat/Disp Date: 17-SEP-87	
	Off-Site Check By/Date :
TSDF Date :	
Destruction # :	Update By/Date : LDHP / 21-APR-93
Destruction Date :	Final Update Check By :

Item 1038200: PCB CLEANUP,GLOVES,RAGS,ETC.RSWD#S873398
Generator : Group : HSE7 Phone :
WPN : Phy_state: Volume : .2082 M Weight : 62.5958 K
EPA Code : NONE

WASTE DATA FORM

COPY

Container # : 87101300	WMC :
	Z # :
WDR # : 2033	Phone :
	TA : 21
DIS/TRE # : NU0311	Building : 61
	Room :

WASTE GENERATED OR ACCUMULATED IN A RADIOACTIVE MATERIALS MANAGEMENT AREA:

Shipping Name :

Hazard Class : DOT ID# : Packing Group :
Secondary Label :
Technical Name :
Additional Desc :
ERG# :
Haz Substance : LSA/SCO Group :

Waste Code :	C5 - PCB WASTE	Other Con # :			
Storage Code :		Container Type :	OT	Volume :	.21M
RGN # :		Container Gross Wgt:		Net Wgt :	140p
Treat/Disp Loc :	GSFT	Reviewed By :			
Transported By :		Data Entry By :	OLDHP		
		DOT Check By :			
Other Document :	SHAFT-C13				
AreaG/J Loc :	SHAFT	Picked Up By/Date&Time:	MS / 15-JUL-87 00:00		
		Load Check By/Date:			
Treat/Disp By:		Pickup Update Check By :			
Treat/Disp Date:	17-SEP-87				
		Off-Site Check By/Date :			
TSDF Date :					
Destruction # :		Update By/Date :	LDHP / 21-APR-93		
Destruction Date :		Final Update Check By :			

Item 1040518: PCB CLEANUP,GLOVES,RAGS,ETC.RSWD#S873399

Generator :			**Group :**	HSE7	**Phone :**		
WPN :		**Phy_state:**	**Volume :**	.2082 M	**Weight :**	63.503 K	
EPA Code :	NONE						

WASTE DATA FORM

COPY

Container # : 88200800	WMC :
	Z # :
WDR # : 2979	Phone :
	TA : 21
DIS/TRE #: NU1687	Building: 61
	Room:

WASTE GENERATED OR ACCUMULATED IN A RADIOACTIVE MATERIALS MANAGEMENT AREA:

Shipping Name :

Hazard Class : DOT ID# : Packing Group :
Secondary Label :
Technical Name :
Additional Desc :
ERG# :
Haz Substance : LSA/SCO Group :

Waste Code :	C5 - PCB WASTE	Other Con #:	
Storage Code :		Container Type:	OT Volume : 5.66M
RGN # :		Container Gross Wgt:	Net Wgt : 300p
Treat/Disp Loc :	GDSP	Reviewed By :	
Transported By :		Data Entry By :	OLDHP
		DOT Check By :	
Other Document :	36/ 9-/ 6		
AreaG/J Loc :	PT /PST /LY	Picked Up By/Date&Time:	064167 / 09-SEP-88 00:00
		Load Check By/Date:	
Treat/Disp By:		Pickup Update Check By :	
Treat/Disp Date:	09-SEP-88		
		Off-Site Check By/Date :	
TSDF Date :			
Destruction # :		Update By/Date :	LDHP / 21-APR-93
Destruction Date :		Final Update Check By :	

Item 1031746: WOOD/PCB CONTAM. RSWD #S881240

Generator :		**Group :**	HSE7	**Phone :**	
WPN :	**Phy_state:**	**Volume :**	5.6634 M	**Weight :**	136.0779 K
EPA Code :	NONE				

WASTE DATA FORM

COPY

Container # : 88299700	WMC :
	Z # :
WDR # : 3192	Phone :
	TA : 21
DIS/TRE # : NU0420	Building : 61
	Room :

WASTE GENERATED OR ACCUMULATED IN A RADIOACTIVE MATERIALS MANAGEMENT AREA:

Shipping Name :

Hazard Class : DOT ID# : Packing Group :
Secondary Label :
Technical Name :
Additional Desc :
ERG# :
Haz Substance : LSA/SCO Group :

Waste Code :	C5 - PCB WASTE	Other Con # :	
Storage Code :		Container Type :	OT Volume : 1.19M
RGN # :		Container Gross Wgt:	Net Wgt : 920p
Treat/Disp Loc :	GDSP	Reviewed By :	
Transported By :		Data Entry By :	OLDHP
		DOT Check By :	
Other Document :	30/36-37/ 1		
AreaG/J Loc :	PT /PST /LY	Picked Up By/Date&Time:	064281 / 14-DEC-88 00:00
		Load Check By/Date :	
Treat/Disp By:		Pickup Update Check By :	
Treat/Disp Date:	14-DEC-88		
		Off-Site Check By/Date :	
TSDF Date :			
Destruction # :		Update By/Date :	LDHP / 21-APR-93
Destruction Date :		Final Update Check By :	

Item 1027720: TRANSFORMER W/PCB 50-500 S883812

Generator :			Group :	PANAM	Phone :		
WPN :		Phy_state:	Volume :	1.1893 M	Weight :	417.3055 K	
EPA Code :	NONE						

WASTE DATA FORM

COPY

Container # : 88299000	WMC :
	Z # :
WDR # : 3192	Phone :
	TA : 21
DIS/TRE # : NU0420	Building : 61
	Room :

WASTE GENERATED OR ACCUMULATED IN A RADIOACTIVE MATERIALS MANAGEMENT AREA:

Shipping Name :

Hazard Class : DOT ID# : Packing Group :
Secondary Label :
Technical Name :
Additional Desc :
ERG# :
Haz Substance : LSA/SCO Group :

Waste Code : C5 - PCB WASTE	Other Con # :
Storage Code :	Container Type : OT Volume : .83M
RGN # :	Container Gross Wgt: Net Wgt : 224p
Treat/Disp Loc : GDSP	Reviewed By :
Transported By :	Data Entry By : OLDHP
	DOT Check By :
Other Document : 30/36-37/ 1	
AreaG/J Loc : PT /PST /LY	Picked Up By/Date&Time: 064281 / 14-DEC-88 00:00
	Load Check By/Date :
Treat/Disp By:	Pickup Update Check By :
Treat/Disp Date: 14-DEC-88	
	Off-Site Check By/Date :
TSDF Date :	
Destruction # :	Update By/Date : LDHP / 21-APR-93
Destruction Date :	Final Update Check By :

Item 1028674: TRANSFORMER W/PCB 50-500 PPM #S881261

Generator : Group : PANAM Phone :
WPN : Phy_state: Volume : .8325 M Weight : 101.6048 K
EPA Code : NONE

WASTE DATA FORM

COPY

Container # : 88300000	WMC :
	Z # :
WDR # : 3192	Phone :
	TA : 21
DIS/TRE #: NU0420	Building: 61
	Room:

WASTE GENERATED OR ACCUMULATED IN A RADIOACTIVE MATERIALS MANAGEMENT AREA:

Shipping Name :

Hazard Class : DOT ID# : Packing Group :
Secondary Label :
Technical Name :
Additional Desc :

ERG# :
Haz Substance : LSA/SCO Group :

Waste Code : C5 - PCB WASTE	Other Con # :
Storage Code :	Container Type : OT Volume : .45M
RGN # :	Container Gross Wgt: Net Wgt : 570p
Treat/Disp Loc : GDSP	Reviewed By :
Transported By :	Data Entry By : OLDHP
	DOT Check By :
Other Document : 30/36-37/ 1	
AreaG/J Loc : PT /PST /LY	Picked Up By/Date&Time: 064281 / 14-DEC-88 00:00
	Load Check By/Date :
Treat/Disp By:	Pickup Update Check By :
Treat/Disp Date: 14-DEC-88	
	Off-Site Check By/Date :
TSDF Date :	
Destruction # :	Update By/Date : LDHP / 21-APR-93
Destruction Date :	Final Update Check By :

Item 1031001: TRANSFORMER W/PCB >500 PPM S883809

Generator : Group : PANAM Phone :
WPN : Phy_state: Volume : .4531 M Weight : 258.548 K
EPA Code : NONE

WASTE DATA FORM

COPY

Container # : 88298900	WMC :
	Z # :
	Phone :
WDR # : 3192	TA : 21
	Building : 61
DIS/TRE # : NU0420	Room :

WASTE GENERATED OR ACCUMULATED IN A RADIOACTIVE MATERIALS MANAGEMENT AREA:

Shipping Name :

Hazard Class : DOT ID# : Packing Group :
Secondary Label :
Technical Name :
Additional Desc :
ERG# :
Haz Substance : LSA/SCO Group :

Waste Code : C5 - PCB WASTE	Other Con # :
Storage Code :	Container Type : OT Volume : .78M
RGN # :	Container Gross Wgt: Net Wgt : 290p
Treat/Disp Loc : GDSP	Reviewed By :
Transported By :	Data Entry By : OLDHP
	DOT Check By :
Other Document : 30/36-37/ 1	
AreaG/J Loc : PT /PST /LY	Picked Up By/Date&Time: 064281 / 14-DEC-88 00:00
	Load Check By/Date :
Treat/Disp By:	Pickup Update Check By :
Treat/Disp Date: 14-DEC-88	
	Off-Site Check By/Date :
TSDF Date :	
Destruction # :	Update By/Date : LDHP / 21-APR-93
Destruction Date :	Final Update Check By :

Item 1032757: TRANSFORMER W/PCB 50-500 PPM #S881260

Generator : Group : PANAM Phone :
WPN : Phy_state: Volume : .7844 M Weight : 131.542 K
EPA Code : NONE

WASTE DATA FORM

COPY

Container # : 88299300	WMC :
	Z # :
	Phone :
WDR # : 3192	
	TA : 21
	Building : 61
DIS/TRE # : NU0420	Room :

WASTE GENERATED OR ACCUMULATED IN A RADIOACTIVE MATERIALS MANAGEMENT AREA:

Shipping Name :

Hazard Class : DOT ID# : Packing Group :
Secondary Label :
Technical Name :
Additional Desc :
ERG# :
Haz Substance : LSA/SCO Group :

Waste Code :	C5 - PCB WASTE	Other Con # :	
Storage Code :		Container Type :	OT Volume : .48M
RGN # :		Container Gross Wgt:	Net Wgt : 414p
Treat/Disp Loc :	GDSP	Reviewed By :	
Transported By :		Data Entry By :	OLDHP
		DOT Check By :	
Other Document :	30/36-37/ 1		
AreaG/J Loc :	PT /PST /LY	Picked Up By/Date&Time:	064281 / 14-DEC-88 00:00
		Load Check By/Date:	
Treat/Disp By:		Pickup Update Check By :	
Treat/Disp Date:	14-DEC-88		
		Off-Site Check By/Date :	
TSDF Date :			
Destruction # :		Update By/Date :	LDHP / 21-APR-93
Destruction Date :		Final Update Check By :	

Item 1037582: TRANSFORMER W/PCB 50-500 PPM S883816

Generator :		Group :	PANAM	Phone :	
WPN :	Phy_state:	Volume :	.4814 M	Weight :	187.7875 K
EPA Code :	NONE				

WASTE DATA FORM

COPY

Container # : 88299400	WMC :
	Z # :
WDR # : 3192	Phone :
	TA : 21
DIS/TRE # : NU0420	Building : 61
	Room :

WASTE GENERATED OR ACCUMULATED IN A RADIOACTIVE MATERIALS MANAGEMENT AREA:

Shipping Name :

Hazard Class : DOT ID# : Packing Group :
Secondary Label :
Technical Name :
Additional Desc :
ERG# :
Haz Substance : LSA/SCO Group :

Waste Code : C5 - PCB WASTE	Other Con # :
Storage Code :	Container Type : OT Volume : .1M
RGN # :	Container Gross Wgt: Net Wgt : 135p
Treat/Disp Loc : GDSP	Reviewed By :
Transported By :	Data Entry By : OLDHP
	DOT Check By :
Other Document : 30/36-37/ 1	
AreaG/J Loc : PT /PST /LY	Picked Up By/Date&Time: 064281 / 14-DEC-88 00:00
	Load Check By/Date :
Treat/Disp By:	Pickup Update Check By :
Treat/Disp Date: 14-DEC-88	
	Off-Site Check By/Date :
TSDF Date :	
Destruction # :	Update By/Date : LDHP / 21-APR-93
Destruction Date :	Final Update Check By :

Item 1037693: TRANSFORMER W/PCB 50-500 PPM S883815

Generator :			**Group :**	PANAM	**Phone :**	
WPN :		**Phy_state:**	**Volume :**	.1019 M	**Weight :**	61 235 K
EPA Code :	NONE					

WASTE DATA FORM

COPY

Container # : 88300100	WMC :
	Z # :
WDR # : 3192	Phone :
	TA : 21
DIS/TRE #: NU0420	Building: 61
	Room:

WASTE GENERATED OR ACCUMULATED IN A RADIOACTIVE MATERIALS MANAGEMENT AREA:

Shipping Name :

Hazard Class : DOT ID# : Packing Group :
Secondary Label :
Technical Name :
Additional Desc :
ERG# :
Haz Substance : LSA/SCO Group :

Waste Code :	C5 - PCB WASTE	Other Con #:	
Storage Code :		Container Type :	OT Volume : 1.43M
RGN # :		Container Gross Wgt:	Net Wgt : 635p
Treat/Disp Loc :	GDSP	Reviewed By :	
Transported By :		Data Entry By :	OLDHP
		DOT Check By :	
Other Document :	30/36-37/ 1		
AreaG/J Loc :	PT /PST /LY	Picked Up By/Date&Time:	064281 / 14-DEC-88 00:00
		Load Check By/Date:	
Treat/Disp By:		Pickup Update Check By :	
Treat/Disp Date:	14-DEC-88		
		Off-Site Check By/Date :	
TSDF Date :			
Destruction # :		Update By/Date :	LDHP / 21-APR-93
Destruction Date :		Final Update Check By :	

Item 1040951: TRANSFORMER W/PCB 50-500 PPM S883808

Generator :			Group :	PANAM	Phone :	
WPN :		Phy_state:	Volume :	1.4328 M	Weight :	288.0315 K
EPA Code :	NONE					

WASTE DATA FORM

COPY

Container # : 88299900	WMC :
	Z # :
WDR # : 3192	Phone :
	TA : 21
DIS/TRE # : NU0420	Building : 61
	Room :

WASTE GENERATED OR ACCUMULATED IN A RADIOACTIVE MATERIALS MANAGEMENT AREA:

Shipping Name :

Hazard Class : DOT ID# : Packing Group :
Secondary Label :
Technical Name :
Additional Desc :
ERG# :
Haz Substance : LSA/SCO Group :

Waste Code : C5 - PCB WASTE	Other Con # :
Storage Code :	Container Type : OT Volume : 1.19M
RGN # :	Container Gross Wgt: Net Wgt : 920p
Treat/Disp Loc : GDSP	Reviewed By :
Transported By :	Data Entry By : OLDHP
	DOT Check By :
Other Document : 30/36-37/ 1	
AreaG/J Loc : PT /PST /LY	Picked Up By/Date&Time: 064281 / 14-DEC-88 00:00
	Load Check By/Date :
Treat/Disp By:	Pickup Update Check By :
Treat/Disp Date: 14-DEC-88	
	Off-Site Check By/Date :
TSDF Date :	
Destruction # :	Update By/Date : LDHP / 21-APR-93
Destruction Date :	Final Update Check By :

em 1028497: TRANSFORMER W/PCB 50-500 PPM S883810

Generator : Group : PANAM Phone :
WPN : Phy_state: Volume : 1.1893 M Weight : 417.3055 K
EPA Code : NONE

WASTE DATA FORM

COP

Container # : 88299800	WMC :
	Z # :
WDR # : 3192	Phone :
	TA : 21
DIS/TRE #: NU0420	Building: 61
	Room:

WASTE GENERATED OR ACCUMULATED IN A RADIOACTIVE MATERIALS MANAGEMENT AREA:

Shipping Name :

Hazard Class : DOT ID# : Packing Group :
Secondary Label :
Technical Name :
Additional Desc :
ERG# :
Haz Substance : LSA/SCO Group :

Waste Code : C5 - PCB WASTE	Other Con #:
Storage Code :	Container Type: OT Volume : 1.19M
RGN # :	Container Gross Wgt: Net Wgt: 920p
Treat/Disp Loc : GDSP	Reviewed By :
Transported By :	Data Entry By : OLDHP
	DOT Check By :
Other Document : 30/36-37/ 1	
AreaG/J Loc : PT /PST /LY	Picked Up By/Date&Time: 064281 / 14-DEC-88 00:00
	Load Check By/Date:
Treat/Disp By:	Pickup Update Check By :
Treat/Disp Date: 14-DEC-88	
	Off-Site Check By/Date :
TSDF Date :	
Destruction # :	Update By/Date : LDHP / 21-APR-93
Destruction Date :	Final Update Check By :

Item 1037785: TRANSFORMER W/PCB 50-500 S883811
Generator : Group : PANAM Phone :
WPN : Phy_state: Volume : 1.1893 M Weight : 417.3055 K
EPA Code : NONE

COPY

WASTE DATA FORM

Container # : 905388

WDR # : 19900702093917

DIS/TRE # :

WMC :
Z # :
Phone :

TA : 03
Building: 29
Room : CC

WASTE GENERATED OR ACCUMULATED IN A RADIOACTIVE MATERIALS MANAGEMENT AREA: YES

Shipping Name : WASTE FLAMMABLE LIQUID, N.O.S.(PENTYL ACETATE,ACETONE)

Hazard Class : 3 DOT ID# : UN1993 Packing Group : II
Secondary Label : RADIOACTIVE WASTE
Technical Name :
Additional Desc :
ERO# : 27
Haz Substance : LSA/SCO Group :

Waste Code :	M1 - CHEMICAL/RAD WASTE	Other Con # :	
Storage Code :	MW1	Container Type :	OT Volume : .02M
RGN # :	101	Container Gross Wgt:	Net Wgt : 9p
Treat/Disp Loc :		Reviewed By :	rg
Transported By :		Data Entry By :	115647
		DOT Check By :	
Other Document :			
AreaG/J Loc :		Picked Up By/Date&Time:	088896 / 09-JUL-90 00:00
		Load Check By/Date:	
Treat/Disp By:		Pickup Update Check By :	
Treat/Disp Date:			
		Off-Site Check By/Date :	
TSDF Date :			
Destruction # :		Update By/Date :	
Destruction Date :		Final Update Check By :	

Item 1007980: PENTYL ACETATE 71,DITHIOL.5,ACETONE28.5%
Generator : MARSHALL THOMAS K Group : CLS1 Phone : 79638
WPN : Phy_state: L Volume : .002 M Weight : 2 K
EPA Code : D001
RAD Code: PU239 1.00E-05 grams 3.09E-01 nCi/G

Item 1033987: PENTYL ACETATE 71,DITHIOL.5,ACETONE28.5%
Generator : MARSHALL THOMAS K Group : CLS1 Phone : 79638
WPN : Phy_state: L Volume : .002 M Weight : 2 K
EPA Code : D001 IGNITABLE
RAD Code: PU239 1.00E-05 grams 3.09E-01 nCi/G

COPY

WASTE DATA FORM

Container # : 905763

WDR # : 19900723072950

DIS/TRE #:

WMC :
Z # :
Phone :

TA : 53
Building: 43
Room: 106

WASTE GENERATED OR ACCUMULATED IN A RADIOACTIVE MATERIALS MANAGEMENT AREA: YES

Shipping Name: WASTE FLAMMABLE LIQUID, N.O.S. (PETROLEUM DISTILLATE,MERCURY)

Hazard Class : FL DOT ID# : UN1993 Packing Group :
Secondary Label :
Technical Name :
Additional Desc :
ERG# :
Haz Substance : LSA/SCO Group :

Waste Code:	M1 - CHEMICAL/RAD WASTE	Other Con #:	
Storage Code :	MW1	Container Type:	OT Volume : 5G
RGN # :	101	Container Gross Wgt:	Net Wgt: 5p
Treat/Disp Loc :		Reviewed By :	099848
Transported By :		Data Entry By :	114513
		DOT Check By:	
Other Document :			
AreaG/J Loc :		Picked Up By/Date&Time:	088896 / 23-JUL-90 14:33
		Load Check By/Date:	
Treat/Disp By:		Pickup Update Check By :	
Treat/Disp Date:			
		Off-Site Check By/Date :	
TSDF Date :			
Destruction # :		Update By/Date :	
Destruction Date :		Final Update Check By :	

Item 1008102: GLYPTAL #1201 PAINT W/HG,RAD MIXED WASTE
Generator : LARKIN JAMES E Group : HSE11 Phone : 77069
WPN : Phy_state: L Volume : 1 Q Weight : 1.125 K
EPA Code : D001 IGNITABLE
D009 MERCURY
RAD Code: C14
RAD Code: MAP 1.00E-06 curies 8.89E-01 nCi/G
RAD Code: P32
RAD Code: S35

Item 1019093: GLYPTAL #1201 PAINT W/HG,RAD MIXED WASTE
Generator : LARKIN JAMES E Group : HSE11 Phone : 77069
WPN : Phy_state: L Volume : 1 Q Weight : 1.125 K
EPA Code : D001 IGNITABLE
D009 MERCURY

Continued on next page

Container #: 905763 **P: 2**

RAD Code:	C14				
RAD Code:	MAP	1.00E-06	curies	8.89E-01	nCi/G
RAD Code:	P32				
RAD Code:	S35				

COPY

WASTE DATA FORM

Container # : 91006543

WDR # : 19910806103159

DIS/TRE # : 915134

WMC :
Z # :
Phone :

TA : 21
Building : 61
Room :

WASTE GENERATED OR ACCUMULATED IN A RADIOACTIVE MATERIALS MANAGEMENT AREA:

Shipping Name : HAZARDOUS SUBSTANCE, SOLID, N.O.S. (PCB DEBRIS)

Hazard Class : OE DOT ID# : NA9188 Packing Group :
Secondary Label :
Technical Name :
Additional Desc :
ERG# :
Haz Substance : LSA/SCO Group :

Waste Code :	C5 - PCB WASTE	Other Con # :	
Storage Code :	UNSTOR	Container Type :	OT Volume : .04M
RGN # :		Container Gross Wgt :	Net Wgt : 76p
Treat/Disp Loc :	GDSP	Reviewed By :	099848
Transported By :		Data Entry By :	OLDHP
		DOT Check By :	
Other Document :	PIT 37		
AreaG/J Loc :	PT /PST /LY	Picked Up By/Date&Time :	064281 / 06-AUG-91 11:00
		Load Check By/Date :	
Treat/Disp By :	LE	Pickup Update Check By :	
Treat/Disp Date :	14-FEB-91		
		Off-Site Check By/Date :	
TSDF Date :			
Destruction # :		Update By/Date :	LDHP / 21-APR-93
Destruction Date :		Final Update Check By :	

Item 1034575 : MTR F/PCB PUMP,BARREL BUNGS,MISC. (>50)

Generator :	ESQUIBEL LEE		Group :	HSE7	Phone :	53082
WPN :		Phy_state:	Volume :	.0425 M	Weight :	34.4731 K
EPA Code :	NONE					

TO: FILE
FROM: LOUISE GARCIA
TITLE: OFF-SITE TO RECYCLIGHTS
OFFSITE DATE: 09-JAN-95
ID#: 94424

COUNT	GENID#	CONID#	DESCRIPTION	CON_VOL	UN
1	1007095	C94044047	CARDBOARD BOX CONTAINING FLOURESCENT B	2	F
2	1007095	C94044048	CARDBOARD BOX CONTAINING FLOURESCENT B	2	F
3	1007095	C94044049	CARDBOARD BOX CONTAINING FLOURESCENT B	2	F
4	1007095	C94044050	CARDBOARD BOX CONTAINING FLOURESCENT B	2	F
5	1007227	C94044444	FLUORESCENT BULBS CONTAINING SMALL AMO	0	F
6	1007227	C94044445	FLUORESCENT BULBS CONTAINING SMALL AMO	0	F
7	1007227	C94044446	FLUORESCENT BULBS CONTAINING SMALL AMO	0	F
8	1007231	C94044447	FLUORESCENT LIGHT BULBS (11 EA)	9	F
9	1007137	C94045308	4 FOOT FLUORESCENT LIGHT BULBS WHICH W	4	F
10	1007137	C94045310	8 FOOT FLUORESCENT LIGHT BULBS WHICH W	8	F
11	1007372	C94045429	EIGHT FOOT FLOURESCENT BULBS (259)	52	F
12	1007372	C94045430	SIX FOOT FLOURESCENT BULBS (115)	17	P
13	1007372	C94045431	FOUR FOOT FLOURESCENT BULBS (916)	92	F
14	1007082	C94045499	EIGHT FOOT FLUORESCENT BULBS (349)	70	F
15	1007082	C94045500	FOUR FOOT FLUORESCENT BULBS (163)	16	F
16	1007548	C94045796	FOUR FOOT FLUORESCENT LAMPS (906 BULBS	175	F
			EIGHT FOOT FLUORESCENT LAMPS (223 BULBS)		
			SIX FOOT FLUORESCENT LAMPS (263 BULBS)		
17	1007549	C94045797	FOUR FOOT FLOURESCENT LAMPS (798)	116	F
			EIGHT FOOT FLOURESCENT LAMPS (180)		
18	1007550	C94045798	FOUR FOOT FLOURESCENT LAMPS (770)	170	F
			EIGHT FOOT FLOURESCENT LAMPS (465)		
19	1007629	C94046137	FLUORESCENT LIGHT BULBS (210)	42	F
20	1007629	C94046138	FLUORESCENT LIGHT BULBS (2550)	255	F
21	1007629	C94046139	FLUORESCENT LIGHT BULBS U-SHAPED (12)	1	F
22	1007629	C94046140	FLUORESCENT LIGHT BULBS (53)	53	F
23	1007649	C94046196	FLUORESCENT LIGHT BULBS (600)	60	F
24	1007649	C94046197	FLUORESCENT LIGHT BULBS (226)	45	F
25	1007649	C94046198	FLUORESCENT LIGHT BULBS U-SHAPED (12)	6	F

*** TOTAL SHIPPED VOLUME 1,200.15 GALLONS ***

MINNESOTA POLLUTION CONTROL AGENCY
HAZARDOUS WASTE DIVISION
520 LAFAYETTE ROAD
ST. PAUL, MINNESOTA 55155
ATTN: HWIMS

Please TYPE (Form designed for use on elite (12-pitch) typewriter) or print LEGIBLY. Instructions on cover page.

OMB No. 2050-0039
EXPIRES 9/30/94

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No.: NM0890010 15
Manifest Document No.: 94424
2. Page 1 of 1

Information in shaded area not required by Federal law. Minnesota rules require items H. and I.

3. Generator's Name and Mailing Address (Also location of waste generation if different than mailing address.)
LOS ALAMOS NATIONAL LABORATORY
P.O. BOX 1663, MS J579
LOS ALAMOS, NM 87545
TA 54 AREA B, MESITA DEL BUEY
ATTN: DAN OAKLEY
LOS ALAMOS

4. Generator's Phone: (505) 667-7579
County:

A. State Manifest Document Number: MN 166321
B. State Generator's ID:

5. Transporter 1 Company Name: DAHLEN TRANSPORT INC.
6. US EPA ID Number: MND022569026
C. State Transporter's ID: 18179
D. Transporter's Phone: (612) 459-3344

7. Transporter 2 Company Name:
8. US EPA ID Number:
E. State Transporter's ID:
F. Transporter's Phone:

9. Designated Facility Name and Site Address:
RECYCLIGHTS
401 W. 86TH STREET
BLOOMINGTON, MN. 55420
10. U.S EPA ID Number: MND000903468
G. State Facility's ID:
H. Facility's Phone: (612) 948-0676

	11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)	HM	12. Containers No	Type	13. Total Quantity	14. Unit Wt/Vol	I. Waste No.
a.	HAZARDOUS WASTE, SOLID, N.O.S. (D009) 9, NA 3077, PG III (FLOURESCENT LAMPS)	X	395	CT	0590.00	P	D009
b.							
c.							
d.							

J. Additional Descriptions for Materials Listed Above:
K. Handling Codes for Wastes Listed Above:

15. Special Handling Instructions and Additional Information
EMERGENCY RESPONSE GUIDEBOOK # AJ31
24-HOUR EMERGENCY CONTACT PHONE # (505) 667-6211

16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations and all applicable state laws and regulations.

If I am a large quantity generator I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage or disposal currently available to me which minimizes the present and future threat to human health and the environment, or, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.

GENERATOR

Printed/Typed Name	Signature	Date (Month Day Year)
DAN OAKLEY	Dan Oakley	10/09/95

TRANSPORTER

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name	Signature	Date (Month Day Year)
KEN CLARK	Ken Clark	10/09/95

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name	Signature	Date (Month Day Year)

FACILITY

19. Discrepancy Indication Space

RECEIVED JAN 30 1995

20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.

Printed/Typed Name	Signature	Date (Month Day Year)
Craig Hallot	Craig Hallot	10/17/94

In case of spill or emergency, call the Minnesota Pollution Control Agency at 612/296-8100; the Minnesota Division of Emergency Services at 612/779-; the National Response Center at 800/424-8802. Outside Minnesota, call the National Response Center and appropriate state agency.

TO: FILE
FROM: SARA CREAMER
TITLE: OFFSITE SHIPMENT TO RECYCLIGHTS

OFFSITE DATE: 10-JUL-95
ID#: 95159

07/18/96
PAGE 1

PGE#	LNE#	CONTAINER	SHIPNAME	HAZ	DOTID	PG
		C95049433	HAZARDOUS WASTE, SOLID, N.O.S. (D009)	9	NA3077	III
		C95049434	HAZARDOUS WASTE, SOLID, N.O.S. (D009)	9	NA3077	III
		C95050490	HAZARDOUS WASTE, SOLID,N.O.S. (D009)	9	NA3077	III
		C95050491	HAZARDOUS WASTE SOLID, N.O.S. (D009)	9	NA3077	III
		C95050508	HAZARDOUS WASTE, SOLID, N.O.S.	9	NA3077	III
		C95050509	HAZARDOUS WASTE, SOLID, N.O.S.	9	NA3077	III
		C95050510	HAZARDOUS WASTE, SOLID, N.O.S.	9	NA3077	III
		C95050511	HAZARDOUS WASTE, SOLID, N.O.S.	9	NA3077	III
		C95050512	HAZARDOUS WASTE, SOLID, N.O.S.	9	NA3077	III
		C95050513	HAZARDOUS WASTE, SOLID, N.O.S.	9	NA3077	III
		C95050514	HAZARDOUS WASTE, SOLID, N.O.S.	9	NA3077	III
		C95051181	HAZARDOUS WASTE SOLID, N.O.S. (D009)	9	NA3077	III
		C95051182	HAZARDOUS WASTE SOLID, N.O.S. (D009)	9	NA3077	III
		C95051183	HAZARDOUS WASTE SOLID, N.O.S. (D009)	9	NA3077	III
		C95051508	HAZARDOUS WASTE SOLID, N.O.S. (D009)	9	NA3077	III
		C95051509	HAZARDOUS WASTE SOLID, N.O.S. (D009)	9	NA3077	III
		C95051510	HAZARDOUS WASTE SOLID, N.O.S. (D009)	9	NA3077	III
Line:		17	DRUMS			
PG:		17	DRUMS			

*** TOTAL SHIPPED VOLUME 20.83 M3 ***
*** TOTAL DRUMS SHIPPED 17 EACH ***

MINNESOTA POLLUTION CONTROL AGENCY
HAZARDOUS WASTE DIVISION
520 LAFAYETTE ROAD
ST. PAUL, MINNESOTA 55155
ATTN: HWIMS

For MPCA use only

Please TYPE (Form designed for use on elite (12-pitch) typewriter) or print LEGIBLY. Instructions on cover page.

OMB No. 2050-0039
EXPIRES 9/30/94

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No.: NM0890010515
Manifest Document No.: 95159
2. Page 1 of 1

Information in shaded area not required by Federal law. Minnesota rules require items H. and I.

3. Generator's Name and Mailing Address (Also location of waste generation if different from mailing address.)
LOS ALAMOS NATIONAL LABORATORY ATTN: DAN OAKLEY
P.O. BOX 1663, MS J579
LOS ALAMOS, NM 87545
TA 54 AREA L, MESITA DEL BUEY
4. Generator's Phone ( )
County: LOS ALAMOS

A. State Manifest Document Number: MN 166969
B. State Generator's ID:

5. Transporter 1 Company Name: DAHLEN TRANSPORT INC.
6. US EPA ID Number: MND022290902

C. State Transporter's ID:
D. Transporter's Phone:

7. Transporter 2 Company Name:
8. US EPA ID Number:

E. State Transporter's ID:
F. Transporter's Phone:

9. Designated Facility Name and Site Address
RECYCLIGHTS
401 W. 86TH STREET
BLOOMINGTON, MN 55420
10. U.S EPA ID Number: MN0000903468

G. State Facility's ID:
H. Facility's Phone: 612-948-[illegible]

11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)

	HM		12. Containers No	Type	13. Total Quantity	14. Unit Wt/Vol	Waste No.
a.	X	HAZARDOUS WASTE, SOLID, N.O.S. (D009) 9, NA-3077, PG III (FLUORESCENT LAMPS)	253	C. F	3530	P	[illegible]
b.							
c.							
d.							

J. Additional Descriptions for Materials Listed Above

K. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information
EMERGENCY RESPONSE GUIDEBOOK # AD 31
24-HOUR EMERGENCY CONTACT PHONE # (505) 667-6211

16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations and all applicable state laws and regulations.

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Printed/Typed Name: DAN OAKLEY
Signature: Dan Oakley
Date: Month 07 Day 18 Year 95

TRANSPORTER

17. Transporter 1 Acknowledgement of Receipt of Materials
Printed/Typed Name: DAVID WEGENER
Signature: David Wegener
Date: Month 07 Day 18 Year 95

18. Transporter 2 Acknowledgement of Receipt of Materials
Printed/Typed Name:
Signature:
Date: Month Day Year

FACILITY

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.
Printed/Typed Name: WILLIE LOWERY
Signature: Willie Lowery
Date: Month 07 Day 19 Year 95

In case of spill or emergency, immediately call the Minnesota Pollution Control Agency at 612/296-8100; the Minnesota Division of Emergency Services at 612/778-0[illegible]; the National Response Center at 800/424-8802. Outside Minnesota, call the National Response Center and appropriate state agency.

TO: FILE
FROM: SARA CREAMER
TITLE: OFFSITE SHIPMENT TO RECYCLIGHTS

OFFSITE DATE: 14-SEP-95
ID#: 95276

07/18/96
PAGE: 1

PGE#	LNE#	CONTAINER	SHIPNAME	HAZ	DOTID	PG
		C95050074	HAZARDOUS WASTE, SOLID, N.O.S.	9	NA3077	III
		C95050075	HAZARDOUS WASTE, SOLID, N.O.S.	9	NA3077	III
		C95050076	HAZARDOUS WASTE, SOLID, N.O.S.	9	NA3077	III
		C95050078	HAZARDOUS WASTE, SOLID, N.O.S.	9	NA3077	III
		C95052860	HAZARDOUS WASTE SOLID, N.O.S. (D009)	9	NA3077	III
		C95052861	HAZARDOUS WASTE SOLID, N.O.S. (D009)	9	NA3077	III
		C95052862	HAZARDOUS WASTE SOLID, N.O.S. (D009)	9	NA3077	III
		C95053688	HAZARDOUS WASTE SOLID, N.O.S. (D009)	9	NA3077	III
		C95053689	HAZARDOUS WASTE SOLID, N.O.S. (D009)	9	NA3077	III
		C95054407	HAZARDOUS WASTE SOLID, N.O.S. (D009)	9	NA3077	III
		C95054408	HAZARDOUS WASTE SOLID, N.O.S. (D009)	9	NA3077	III
		C95054409	HAZARDOUS WASTE SOLID, N.O.S. (D009)	9	NA3077	III
		C95054696	HAZARDOUS WASTE, SOLID, N.O.S	9	NA3077	III
		C95054702	HAZARDOUS WASTE, SOLID, N.O.S.	9	NA3077	III
		C95054703	HAZARDOUS WASTE, SOLID, N.O.S.	9	NA3077	III
		C95054704	HAZARDOUS WASTE, SOLID, N.O.S.	9	NA3077	III
		C95055119	HAZARDOUS WASTE SOLID, N.O.S. (D009)	9	NA3077	III
		C95055120	HAZARDOUS WASTE SOLID, N.O.S. (D009)	9	NA3077	III
		C95055121	HAZARDOUS WASTE SOLID, N.O.S. (D009)	9	NA3077	III
		C95055122	HAZARDOUS WASTE SOLID, N.O.S. (D009)	9	NA3077	III
		C95055621	HAZARDOUS WASTE SOLID, N.O.S. (D009)	9	NA3077	III
		C95055624	HAZARDOUS WASTE SOLID, N.O.S. (D009)	9	NA3077	III
		C95056568	HAZARDOUS WASTE SOLID, N.O.S. (D009)	9	NA3077	III
		C95056569	HAZARDOUS WASTE SOLID, N.O.S. (D009)	9	NA3077	III
Line:		24	DRUMS			
PGE:		24	DRUMS			

*** TOTAL SHIPPED VOLUME 43.06 M3 ***
*** TOTAL DRUMS SHIPPED 24 EACH ***

HAZARDOUS WASTE DIVISION
520 LAFAYETTE ROAD
ST. PAUL, MINNESOTA 55155
ATTN: HWIMS

Please TYPE (Form designed for use on elite (12-pitch) typewriter) or print LEGIBLY. Instructions on cover page.

OMB No. 2050-0039
EXPIRES 9/30/96

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No.: NM0890010515
Manifest Document No.: 952770

2. Page 1 of 1

Information in shaded areas not required by Federal law. Minnesota rules require items H. and I.

3. Generator's Name and Mailing Address (Also location of waste generation if different from mailing address.)
LOS ALAMOS NATIONAL LABORATORY ATTN: DAN OAKLEY
P.O. BOX 1663, MS J579 TA-54 AREA L, MESITA DEL BUEY
LOS ALAMOS, NM 87545

4. Generator's Phone (505) 667-7579 County: LOS ALAMOS

A. State Manifest Document Number: MN 176041

B. State Generator's ID:

5. Transporter 1 Company Name: DAHLEN TRANSPORT INC.

6. US EPA ID Number: MND022969026

C. State Transporter's ID: 18179

D. Transporter's Phone: 612-459-3344

7. Transporter 2 Company Name:

8. US EPA ID Number:

E. State Transporter's ID:

F. Transporter's Phone:

9. Designated Facility Name and Site Address
RECYCLIGHTS
401 W. 86TH STREET
BLOOMINGTON, MN 55420

10. U.S EPA ID Number: MN0000905468

G. State Facility's ID:

H. Facility's Phone: 612-948-0626

11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)

	HM		12. Containers No	Type	13. Total Quantity	14. Unit Wt/Vol	I. Waste No.
a.	X	HAZARDOUS WASTE, SOLID, N.O.S. (D009) 9, NA3077, PG III (FLUORESCENT LAMPS)	503	DF	8500	P	D009
b.							
c.							
d.							

J. Additional Descriptions for Materials Listed Above

K. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information
EMERGENCY RESPONSE GUIDEBOOK # A) 31
24-HOUR EMERGENCY CONTACT PHONE # (505) 667-6211

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Printed/Typed Name: DAN OAKLEY
Signature: Dan Oakley
Date: Month 09 Day 14 Year 95

TRANSPORTER

17. Transporter 1 Acknowledgement of Receipt of Materials
Printed/Typed Name: DAVID WEGENER
Signature: David Wegener
Date: Month 09 Day 14 Year 95

18. Transporter 2 Acknowledgement of Receipt of Materials
Printed/Typed Name:
Signature:
Date: Month Day Year

FACILITY

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in Item 18.
Printed/Typed Name: WILLIE HOWERY
Signature: Willie Howery
Date: Month 09 Day 18 Year 95

Minnesota Form PO-00371-04 (9/90) (Previous editions obsolete)

Report a spill or release of hazardous substances to the Minnesota Duty Officer at (612) 649-5451. Contact the Minnesota Pollution Control Agency at 800-422-0798 or (612) 296-6300. Outside Minnesota, call the National Response Center at 800/424-8802. Report a spill or release of oil or petroleum products to the appropriate state agency.

TO: FILE
FROM: SARA CREAMER
TITLE: OFFSITE SHIPMENT TO RECYCLIGHTS

OFFSITE DATE: 05-DEC-95
ID#: 95373

12/05/95
PAGE 1

PGE#	LNE#	CONTAINER	SHIPNAME	HAZ	DOTID	PG
		C95057646	HAZARDOUS WASTE SOLID, N.O.S. (D009)	9	NA3077	III
		C95057647	HAZARDOUS WASTE SOLID, N.O.S. (D009)	9	NA3077	III
		C95057648	HAZARDOUS WASTE SOLID, N.O.S. (D009)	9	NA3077	III
		C95057649	HAZARDOUS WASTE SOLID, N.O.S. (D009)	9	NA3077	III
		C95057650	HAZARDOUS WASTE SOLID, N.O.S. (D009)	9	NA3077	III
		C95058139	HAZARDOUS WASTE SOLID, N.O.S. (D009)	9	NA3077	III
		C95058140	HAZARDOUS WASTE SOLID, N.O.S. (D009)	9	NA3077	III
		C95058141	HAZARDOUS WASTE SOLID, N.O.S. (D009)	9	NA3077	III
		C95058142	HAZARDOUS WASTE SOLID, N.O.S. (D009)	9	NA3077	III
		C95058401	HAZARDOUS WASTE SOLID, N.O.S. (D009)	9	NA3077	III
		C95058402	HAZARDOUS WASTE SOLID, N.O.S. (D009)	9	NA3077	III
		C95058403	HAZARDOUS WASTE SOLID, N.O.S. (D009)	9	NA3077	III
		C95059317	HAZARDOUS WASTE SOLID, N.O.S. (D009)	9	NA3077	III
		C95059318	HAZARDOUS WASTE SOLID, N.O.S. (D009)	9	NA3077	III
		C95059319	HAZARDOUS WASTE SOLID, N.O.S. (D009)	9	NA3077	III
		C95059320	HAZARDOUS WASTE SOLID, N.O.S. (D009)	9	NA3077	III
		C95059914	HAZARDOUS WASTE SOLID, N.O.S. (D009)	9	NA3077	III
		C95059915	HAZARDOUS WASTE SOLID, N.O.S. (D009)	9	NA3077	III
		C95060239	HAZARDOUS WASTE SOLID, N.O.S. (D009)	9	NA3077	III
		C95060240	HAZARDOUS WASTE SOLID, N.O.S. (D009)	9	NA3077	III
Line:		20	DRUMS			
PG:		20	DRUMS			

*** TOTAL SHIPPED VOLUME 47.07 M3 ***
*** TOTAL DRUMS SHIPPED 20 EACH ***

MINNESOTA POLLUTION CONTROL AGENCY
HAZARDOUS WASTE DIVISION
520 LAFAYETTE ROAD
ST. PAUL, MINNESOTA 55155
ATTN: HWIMS

Please TYPE (Form designed for use on elite (12-pitch) typewriter) or print LEGIBLY. Instructions on cover page.

OMB No. 2050-0039
EXPIRES 9/30/94

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No.: N M 0 8 9 0 1 0 5 1 5
Manifest Document No.: 9 5 3 7 3
2. Page 1 of 1

Information in shaded area not required by Federal law. Minnesota rules require items H. and I.

3. Generator's Name and Mailing Address (Also location of waste generation if different from mailing address.) ATTN: DAN OAKLEY
LOS ALAMOS NATIONAL LABORATORY
P.O. BOX 1663, MS J579
LOS ALAMOS, NM 87545
TA-54 AREA L, MESITA DEL BUEY
4. Generator's Phone (505-667-7579
County: LOS ALAMOS

A. State Manifest Document Number: MN 166284
B. State Generator's ID:

5. Transporter 1 Company Name: DAHLEN TRANSPORT INC.
6. US EPA ID Number: M N D 0 2 2 9 6 9 0 2 6
C. State Transporter's ID:
D. Transporter's Phone: 612-459-3344

7. Transporter 2 Company Name:
8. US EPA ID Number:
E. State Transporter's ID:
F. Transporter's Phone:

9. Designated Facility Name and Site Address
RECYCLIGHTS
401 W. 86TH STREET
BLOOMINGTON, MN 55420
10. U.S EPA ID Number: M N 0 0 0 0 0 9 0 3 4 6 8
G. State Facility's ID:
H. Facility's Phone: 612-[illegible]

	11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number) HM		12. Containers No	Type	13. Total Quantity	14. Unit Wt/Vol	I. Waste No.
a.	X	HAZARDOUS WASTE, SOLID, N.O.S. (D009) 9, NA3077, PG III (FLUORESCENT LAMPS)	5 4 0	C F	8 5 0 0	P	D009
b.							
c.							
d.							

J. Additional Descriptions for Materials Listed Above

K. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information
EMERGENCY RESPONSE GUIDEBOOK # A) 31
24-HOUR EMERGENCY CONTACT PHONE # (505) 667-6211

16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations and all applicable state laws and regulations.

If I am a large quantity generator I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage or disposal currently available to me which minimizes the present and future threat to human health and the environment; or, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.

Printed/Typed Name	Signature	Date (Month Day Year)
DAN OAKLEY	Dan Oakley	7 2 0 5 9 5

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name	Signature	Date (Month Day Year)
Fred Walker	Fred Walker	7 2 0 5 9 5

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name	Signature	Date (Month Day Year)

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.

Printed/Typed Name	Signature	Date (Month Day Year)
WILLIE LOWERY	Willie Lowery	7 2 0 5 9 5

In case of spill or emergency, immediately call the Minnesota Pollution Control Agency at 612 296-8100; the Minnesota Division of Emergency Services at 612/77-; the National Response Center at 800/424-8802. Outside Minnesota, call the National Response Center and appropriate state agency.

GENERATOR / TRANSPORTER / FACILITY

TO: FILE
FROM: SARA CREAMER
TITLE: OFFSITE SHIPMENT (FLUORESCENT BULBS) TO RECYCLIGHTS

OFFSITE DATE: 29-FEB-96
ID#: 96243

DTID - 96243

02/27/96
PAGE: 1

PGE#	LNE#	CONTAINER	SHIPNAME	HAZ	DOTID	PG
		C96062673	HAZARDOUS WASTE SOLID, N.O.S. (D009)	9	NA3077	III
		C96062674	HAZARDOUS WASTE SOLID, N.O.S. (D009)	9	NA3077	III
		C96062675	HAZARDOUS WASTE SOLID, N.O.S. (D009)	9	NA3077	III
		C96063838	HAZARDOUS WASTE SOLID, N.O.S. (D009)	9	NA3077	III
		C96063839	HAZARDOUS WASTE SOLID, N.O.S. (D009)	9	NA3077	III
		C96063840	HAZARDOUS WASTE SOLID, N.O.S. (D009)	9	NA3077	III
		C96063841	HAZARDOUS WASTE SOLID, N.O.S. (D009)	9	NA3077	III
Line:		7	DRUMS			
PG:		7	DRUMS			

*** TOTAL SHIPPED VOLUME 16.48 M3 ***
*** TOTAL DRUMS SHIPPED 7 EACH ***

SENT BY:LOS ALAMOS NAT'L LAB ; 7-18-96 ; 12:27 ; 505 665 3961;505 667 5224;#15/15

JUL 18 '96 01:34PM

520 LAFAYETTE ROAD
ST. PAUL, MINNESOTA 55155
ATTN: HWIMS

Please TYPE (Form designed for use on elite (12-pitch) typewriter) or print LEGIBLY. Instructions on cover page.

OMB No. 2050-0039
EXPIRES 9/30/96

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. M U 0 9 0 0 1 0 5 1 5 — Manifest Document No. 6 2 4 3

2. Page 1 of 1

Information in shaded area not required by Federal law. Minnesota rules require items H. and I.

3. Generator's Name and Mailing Address (Also location of waste generation if different from mailing address.)
Los Alamos National Laboratory Attn: Dan Oakley
P.O. Box 1663, MS J593 TA-54 Area L, Mesita Del Buey
Los Alamos, NM 87545

4. Generator's Phone (505) 667-7573 County: Los Alamos

A. State Manifest Document Number MN 176005

B. State Generator's ID

5. Transporter 1 Company Name: Danlen Transport Inc.
6. US EPA ID Number: M N 0 0 0 2 1 9 6 9 0 2 6

C. State Transporter's ID

D. Transporter's Phone 612-459-3344

7. Transporter 2 Company Name
8. US EPA ID Number

E. State Transporter's ID

F. Transporter's Phone

9. Designated Facility Name and Site Address
Recyclights
401 W. 86th Street
Bloomington, MN 55420

10. U.S EPA ID Number: M N 0 0 0 0 0 9 0 3 4 6 8

G. State Facility's ID

H. Facility's Phone 612-948-0626

11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)	HM		12. Containers No	Type	13. Total Quantity	14. Unit Wt/Vol	I. Waste No.
a.	X	Hazardous Waste, Solid, N.O.S. (D009) 9, NA3077, PG III (Fluorescent Lamps)	0 3	F	8 9 7	P	D009
b.							
c.							
d.							

J. Additional Descriptions for Materials Listed Above
Emergency Response Guidebook # A) 31
24-Hour Emergency Contact Phone # (505) 6676211

K. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information

16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations and all applicable state laws and regulations.

If I am a large quantity generator I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage or disposal currently available to me which minimizes the present and future threat to human health and the environment; or, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.

GENERATOR

Printed/Typed Name: James L Matzke — Signature — Date: Month 02 Day 27 Year 96

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name: DAVID Wegener — Signature — Date: Month 02 Day 27 Year 96

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name — Signature — Date: Month Day Year

TRANSPORTER

19. Discrepancy Indication Space

FACILITY

20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.

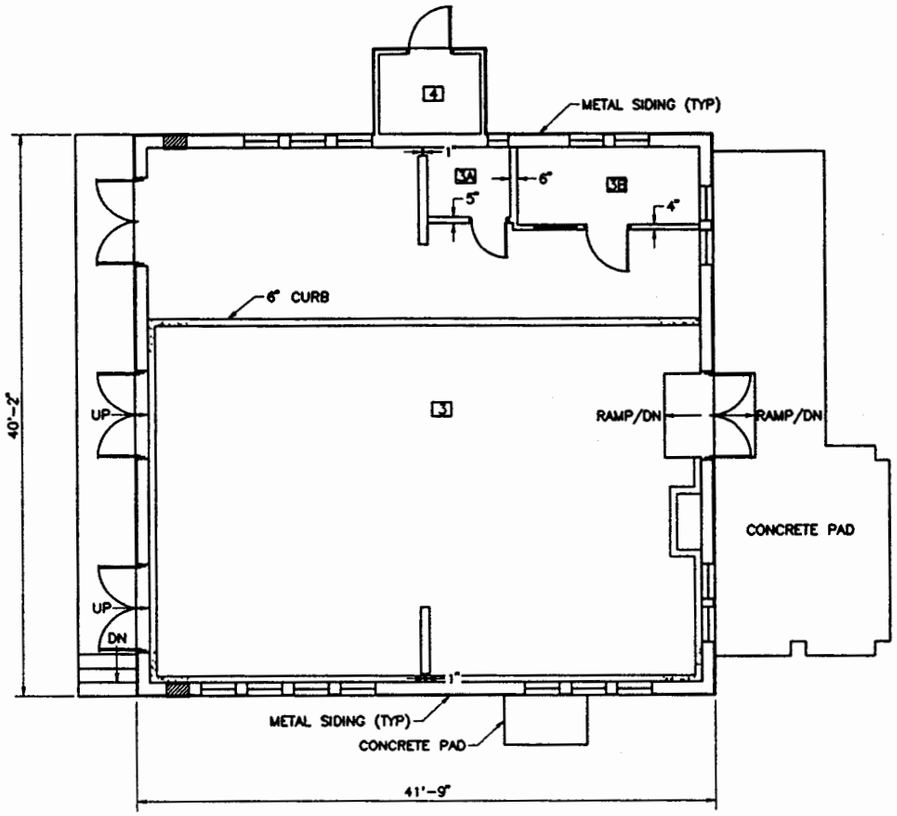
Printed/Typed Name — Signature — Date: Month Day Year

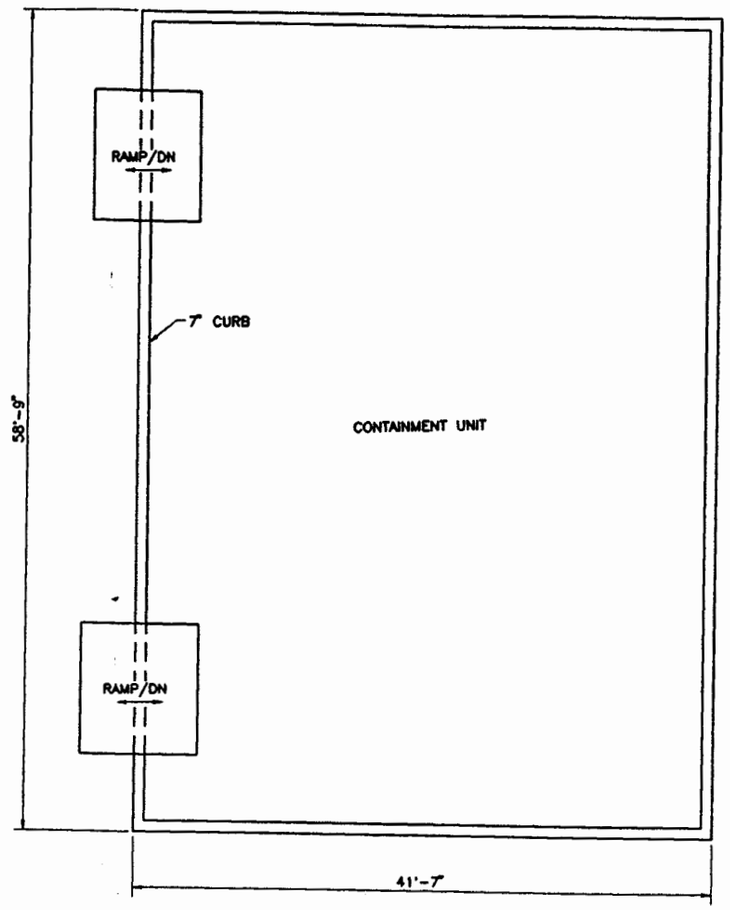
In case of spill or emergency, immediately call the Minnesota Duty Officer (the Minnesota Pollution Control Agency) at 800/422-0798 or 612/649-5451. Outside Minnesota, call the National Response Center at 800/424-8802.

Minnesota Form PO-00371-04 (9/90) (Previous editions obsolete)

Attachment 3

Facility Design Drawings





ROOM INFORMATION CHART

RM NO	NET SQ FOOTAGE	RM NO	NET SQ FOOTAGE	RM NO	NET SQ FOOTAGE
3	1,415	3B	77	4	36
3A	36				

TOTAL ROOM NET SQUARE FOOTAGE (BUILDING) = 1,573

GROSS SQUARE FOOTAGE (BUILDING) = 1,728

LEGEND

- CONCRETE
- LOUVER
- WINDOW
- WOOD OR METAL STUD

NOTES

1. ALL EXTERIOR WALLS ARE 12" THICK UNLESS OTHERWISE NOTED.
2. ALL INTERIOR WALLS ARE 7" THICK UNLESS OTHERWISE NOTED.
3. REFERENCE DRAWING ENG-R4200.
4. ROOM NET SQUARE FOOTAGE IS COMPUTED BY MEASURING FROM THE INSIDE FACE OF EXTERIOR WALLS TO THE CENTERLINE OF ALL OTHER WALLS. AREAS SHOWN ARE ROUNDED TO THE NEAREST SQUARE FOOT.
5. GROSS SQUARE FOOTAGE IS EQUAL TO ALL FLOOR AREA (INCLUDING ALL OPENINGS IN FLOOR SLABS) MEASURED TO THE OUTER SURFACES OF EXTERIOR OR ENCLOSING WALLS, AND INCLUDES ALL FLOORS, MEZZANINES, HALLS, VESTIBULES, STAIRWELLS, SERVICE AND EQUIPMENT ROOMS, PENTHOUSES, VAULTS, AND ENCLOSED PASSAGES.
6. DIMENSIONS SHOWN ARE ROUNDED TO THE NEAREST INCH.

RECORD FLOOR PLAN & CONTAINMENT UNIT

SCALE: 3/16" = 1'-0"

6 4 2 0 6 12 24
GRAPHIC SCALE

N

FIELD VERIFIED 7-23-96

NO	DATE	CLASS REV	DESCRIPTION	DWN	VER	CHKD	SUB	APP

JOHNSON CONTROLS

AS-BUILT RECORD FLOOR PLAN
MIXED WASTE STORAGE FACILITY
ARCH: RECORD FLOOR PLAN & CONTAINMENT UNIT

DRAWN	M.VELASQUEZ
VERIFIED	MV/JM
CHECKED	C. SANDOVAL
DATE	7-26-96

BLDG 61 TA-21

SUBMITTED: JERRY FORTE
APPROVED FOR RELEASE: LARRY BAYS

Los Alamos — Los Alamos National Laboratory, Los Alamos, New Mexico 87545

SHEET 1 OF 1

CLASSIFICATION REVIEWER T. GUSDORF DATE

PROJECT ID 7556 — DRAWING NO AB751 — REV

JCI NO 91-011

Attachment 4

Inspection Records

HAZARDOUS AND MIXED WASTE FACILITY INSPECTION RECORD FORM

1 FACILITY	2 [X] <90 DAY, GENERATOR STORAGE [ ] TREATMENT, STORAGE, DISPOSAL	3 START DATE	END DATE
TA-21 Building 61		12-19-94	12-23-94

5 [X] Containers [ ] Landfill [ ] Surface Impoundment [ ] Waste Pile [ ] Thermal Treatment [ ] Chem/Phys/Bio Treat

[ ] Incinerator [ ] Misc. Units [ ] Tank [ ] UST [ ] Land Treatment [ ] Underground Inj

PART I - Enter condition of item inspected (OK or AR*) in column for day inspected.

ITEM	INSPECTED FOR	SUN	MON	TUE	WED	THU	FRI	SA
6 NO USE	CHECK IF NO WASTE IS PRESENT	N/A	N/A	N/A	N/A	N/A	N/A	N/
7 (UN)LOADING AREA TANKS/CONTAINERS	SPILLS AND DETERIORATION	N/A	OK	OK	OK	OK	OK	N
8 COMMUNICATION EQUIPMENT (PHONE/RADIO/ALARMS)	PROPERLY FUNCTIONING	N/A	OK	OK	OK	OK	OK	N
9 TANKS (ALL ABOVE GROUND PORTIONS) MONITORING DATA	DISCHARGE CONTROLS CONDITION, LEAKS, LEVEL (6" FREEBOARD), CORROSION	N/A	----	----	----	----	----	N/
10 SURFACE IMPOUNDMENTS AND CONTAINMENT	FREEBOARD (2 ft) SUDDEN DROPS IN LEVEL	N/A	----	----	----	----	----	N/
11 PORTA BERM	LEAKS CONDITION	N/A	----	----	----	----	----	N/
12 EYE WASH SAFETY SHOWERS	LEAKS, FUNCTIONING	N/A	----	----	----	----	----	N/
13 STRUCTURAL INTEGRITY OF CONTAINERS/TANKS, VALVES, PIPES, AND FLANGES	DETERIORATION AND LEAKS, CORROSION, DAMAGE	N/A	OK	OK	OK	OK	OK	N
14 COVER/LID OF CONTAINERS	CLOSED AND SECURED	N/A	OK	OK	OK	OK	OK	N
15 WARNING SIGNS	POSTED & READABLE (BILINGUAL)	N/A	OK	OK	OK	OK	OK	N
16 LABELS	"HAZARDOUS WASTE" PRESENT ON ALL CONTAINERS/TANKS	N/A	OK	OK	OK	OK	OK	N
17 ACCUMULATION START DATE (<90 DAY STORAGE)	PRESENT ON ALL CONTAINERS, TANKS, NONE EXCEED 90 DAYS	N/A	OK	OK	OK	OK	OK	N
18 RUN ON/OFF CONTROL (AREA L, G, H, F) LANDFILLS, DETONATION PADS	INTEGRITY, EROSION PONDING	N/A	----	----	----	----	----	N/
19 COVER INTEGRITY (AREA L, G, H, F) LANDFILLS	EROSION, SUBSIDENCE WATER INTRUSION	N/A	----	----	----	----	----	
20 SECURITY	CONDITION, FENCE/GATES/LOCKS	N/A	OK	OK	OK	OK	OK	
21 SITE LIGHTING	FUNCTIONS PROPERLY	N/A	OK	OK	OK	OK	OK	

ATTACHMENT 1

HAZARDOUS AND MIXED WASTE FACILITY INSPECTION RECORD FORM

1 FACILITY	2 [X] <90 DAY, GENERATOR STORAGE [ ] TREATMENT, STORAGE, DISPOSAL	3 START DATE	4 END DATE
TA-21 Building 61		12-12-94	12-16-94

5 [X] Containers [ ] Landfill [ ] Surface Impoundment [ ] Waste Pile [ ] Thermal Treatment [ ] Chem/Phys/Bio Treat

[ ] Incinerator [ ] Misc. Unit [ ] Tank [ ] UST [ ] Land Treatment [ ] Underground Inj

PART I - Enter condition of item inspected (OK or AR*) in column for day inspected.

ITEM	INSPECTED FOR	SUN	MON	TUE	WED	THU	FRI	SAT
6 NO USE	CHECK IF NO WASTE IS PRESENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A
7 (UN)LOADING AREA TANKS/CONTAINERS	SPILLS AND DETERIORATION	N/A	OK	OK	OK	OK	OK	N/A
8 COMMUNICATION EQUIPMENT (PHONE/RADIO/ALARMS)	PROPERLY FUNCTIONING	N/A	OK	OK	OK	OK	OK	N/A
9 TANKS (ALL ABOVE GROUND PORTIONS) MONITORING DATA	DISCHARGE CONTROLS CONDITION, LEAKS, LEVEL (6" FREEBOARD), CORROSION	N/A	----	----	----	----	----	N/A
10 SURFACE IMPOUNDMENTS AND CONTAINMENT	FREEBOARD (2 ft) SUDDEN DROPS IN LEVEL	N/A	----	----	----	----	----	N/A
11 PORTA BERM	LEAKS CONDITION	N/A	----	----	----	----	----	N/A
12 EYE WASH SAFETY SHOWERS	LEAKS, FUNCTIONING	N/A	----	----	----	----	----	N/A
13 STRUCTURAL INTEGRITY OF CONTAINERS/TANKS, VALVES, PIPES, AND FLANGES	DETERIORATION AND LEAKS, CORROSION, DAMAGE	N/A	OK	OK	OK	OK	OK	N/A
14 COVER/LID OF CONTAINERS	CLOSED AND SECURED	N/A	OK	OK	OK	OK	OK	N/A
15 WARNING SIGNS	POSTED & READABLE (BILINGUAL)	N/A	OK	OK	OK	OK	OK	N/A
16 LABELS	"HAZARDOUS WASTE" PRESENT ON ALL CONTAINERS/TANKS	N/A	OK	OK	OK	OK	OK	N/A
17 ACCUMULATION START DATE (<90 DAY STORAGE)	PRESENT ON ALL CONTAINERS, TANKS, NONE EXCEED 90 DAYS	N/A	OK	OK	OK	OK	OK	N/A
18 RUN ON/OFF CONTROL (AREA L, G, H, P) LANDFILLS, DETONATION PADS	INTEGRITY, EROSION PONDING	N/A	----	----	----	----	----	N/A
19 COVER INTEGRITY (AREA L, G, H, P) LANDFILLS	EROSION, SUBSIDENCE WATER INTRUSION	N/A	----	----	----	----	----	N/A
20 SECURITY	CONDITION, FENCE/GATES/LOCKS	N/A	OK	OK	OK	OK	OK	N/A
21 SITE LIGHTING	FUNCTIONS PROPERLY	N/A	OK	OK	OK	OK	OK	N/A

ATTACHMENT 1

HAZARDOUS AND MIXED WASTE FACILITY INSPECTION RECORD FORM

1 FACILITY	2 [X] <90 DAY, GENERATOR STORAGE [ ] TREATMENT, STORAGE, DISPOSAL	3 START DATE	4 END DATE
TA-21 Building 61		12-5-94	12-9-94

5 [X] Containers [ ] Landfill [ ] Surface Impoundment [ ] Waste Pile [ ] Thermal Treatment [ ] Chem/Phys/Bio Treat

[ ] Incinerator [ ] Misc. Unit [ ] Tank [ ] UST [ ] Land Treatment [ ] Underground Inj

PART I - Enter condition of item inspected (OK or AR*) in column for day inspected.

ITEM	INSPECTED FOR	SUN	MON	TUE	WED	THU	FRI	SA
6 NO USE	CHECK IF NO WASTE IS PRESENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A
7 (UN)LOADING AREA TANKS/CONTAINERS	SPILLS AND DETERIORATION	N/A	OK	OK	OK	OK	OK	N/
8 COMMUNICATION EQUIPMENT (PHONE/RADIO/ALARMS)	PROPERLY FUNCTIONING	N/A	OK	OK	OK	OK	OK	N/A
9 TANKS (ALL ABOVE GROUND PORTIONS) MONITORING DATA	DISCHARGE CONTROLS CONDITION, LEAKS, LEVEL (6" FREEBOARD), CORROSION	N/A	----	----	----	----	----	N/
10 SURFACE IMPOUNDMENTS AND CONTAINMENT	FREEBOARD (2 ft) SUDDEN DROPS IN LEVEL	N/A	----	----	----	----	----	N/
11 PORTA BERM	LEAKS CONDITION	N/A	----	----	----	----	----	N/
12 EYE WASH SAFETY SHOWERS	LEAKS, FUNCTIONING	N/A	----	----	----	----	----	N/
13 STRUCTURAL INTEGRITY OF CONTAINERS/TANKS, VALVES, PIPES, AND FLANGES	DETERIORATION AND LEAKS, CORROSION, DAMAGE	N/A	OK	OK	OK	OK	OK	N/
14 COVER/LID OF CONTAINERS	CLOSED AND SECURED	N/A	OK	OK	OK	OK	OK	N/A
15 WARNING SIGNS	POSTED & READABLE (BILINGUAL)	N/A	OK	OK	OK	OK	OK	N/
16 LABELS	"HAZARDOUS WASTE" PRESENT ON ALL CONTAINERS/TANKS	N/A	OK	OK	OK	OK	OK	N/
17 ACCUMULATION START DATE (<90 DAY STORAGE)	PRESENT ON ALL CONTAINERS, TANKS, NONE EXCEED 90 DAYS	N/A	OK	OK	OK	OK	OK	N/
18 RUN ON/OFF CONTROL (AREA L, G, H, P) LANDFILLS, DETONATION PADS	INTEGRITY, EROSION PONDING	N/A	----	----	----	----	----	N/
19 COVER INTEGRITY (AREA L, G, H, P) LANDFILLS	EROSION, SUBSIDENCE WATER INTRUSION	N/A	----	----	----	----	----	N
20 SECURITY	CONDITION, FENCE/GATES/LOCKS	N/A	OK	OK	OK	OK	OK	N/
21 SITE LIGHTING	FUNCTIONS PROPERLY	N/A	OK	OK	OK	OK	OK	N/

HAZARDOUS AND MIXED WASTE FACILITY INSPECTION RECORD FORM

1 FACILITY	2	3 START DATE	4 END DATE
TA-21 Building 61	[X] <90 DAY, GENERATOR STORAGE [ ] TREATMENT, STORAGE, DISPOSAL	11/28/94	12/2/94

5 [X] Containers [ ] Landfill [ ] Surface Impoundment [ ] Waste Pile [ ] Thermal Treatment [ ] Chem/Phys/Bio/Treat

[ ] Incinerator [ ] Misc. Unit [ ] Tank [ ] UST [ ] Land Treatment [ ] Underground Inj

PART I - Enter condition of item inspected (OK or AR*) in column for day inspected.

ITEM	INSPECTED FOR	SUN	MON	TUE	WED	THU	FRI	SAT
6 NO USE	CHECK IF NO WASTE IS PRESENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A
7 (UN)LOADING AREA TANKS/CONTAINERS	SPILLS AND DETERIORATION	N/A	OK	OK	OK	OK	OK	N/A
8 COMMUNICATION EQUIPMENT (PHONE/RADIO/ALARMS)	PROPERLY FUNCTIONING	N/A	OK	OK	OK	OK	OK	N/A
9 TANKS (ALL ABOVE GROUND PORTIONS) MONITORING DATA	DISCHARGE CONTROLS CONDITION, LEAKS, LEVEL (6" FREEBOARD), CORROSION	N/A	----	----	----	----	----	N/A
10 SURFACE IMPOUNDMENTS AND CONTAINMENT	FREEBOARD (2 ft) SUDDEN DROPS IN LEVEL	N/A	----	----	----	----	----	N/A
11 PORTA BERM	LEAKS CONDITION	N/A	----	----	----	----	----	N/A
12 EYE WASH SAFETY SHOWERS	LEAKS, FUNCTIONING	N/A	----	----	----	----	----	N/A
13 STRUCTURAL INTEGRITY OF CONTAINERS/TANKS, VALVES, PIPES, AND FLANGES	DETERIORATION AND LEAKS, CORROSION, DAMAGE	N/A	OK	OK	OK	OK	OK	N/A
14 COVER/LID OF CONTAINERS	CLOSED AND SECURED	N/A	OK	OK	OK	OK	OK	N/A
15 WARNING SIGNS	POSTED & READABLE (BILINGUAL)	N/A	OK	OK	OK	OK	OK	N/A
16 LABELS	"HAZARDOUS WASTE" PRESENT ON ALL CONTAINERS/TANKS	N/A	OK	OK	OK	OK	OK	N/A
17 ACCUMULATION START DATE (<90 DAY STORAGE)	PRESENT ON ALL CONTAINERS, TANKS, NONE EXCEED 90 DAYS	N/A	OK	OK	OK	OK	OK	N/A
18 RUN ON/OFF CONTROL (AREA L, G, H, P) LANDFILLS, DETONATION PADS	INTEGRITY, EROSION PONDING	N/A	----	----	----	----	----	N/A
19 COVER INTEGRITY (AREA L, G, H, P) LANDFILLS	EROSION, SUBSIDENCE WATER INTRUSION	N/A	----	----	----	----	----	N/A
20 SECURITY	CONDITION, FENCE/GATES/LOCKS	N/A	OK	OK	OK	OK	OK	N/A
21 SITE LIGHTING	FUNCTIONS PROPERLY	N/A	OK	OK	OK	OK	OK	N/A

HAZARDOUS AND MIXED WASTE FACILITY INSPECTION RECORD FORM

1 FACILITY	2	3 START DATE	4 END DATE
TA-21 Building 61	[X] <90 DAY, GENERATOR STORAGE [ ] TREATMENT, STORAGE, DISPOSAL	11/21/94	11/23/94

5 [X] Containers [ ] Landfill [ ] Surface Impoundment [ ] Waste Pile [ ] Thermal Treatment [ ] Chem/Phys/Bio Treat

[ ] Incinerator [ ] Misc. Unit [ ] Tank [ ] UST [ ] Land Treatment [ ] Underground Inj

PART I - Enter condition of item inspected (OK or AR*) in column for day inspected.

ITEM	INSPECTED FOR	SUN	MON	TUE	WED	THU	FRI	SA
6 NO USE	CHECK IF NO WASTE IS PRESENT	[illegible]	[illegible]	N/A	N/A	N/A	[illegible]	[illegible]
7 (UN)LOADING AREA TANKS/CONTAINERS	SPILLS AND DETERIORATION	N/A	OK	OK	OK	N/A	[illegible]	[illegible]
8 COMMUNICATION EQUIPMENT (PHONE/RADIO/ALARMS)	PROPERLY FUNCTIONING	N/A	OK	OK	OK	N/A	N/A	[illegible]
9 TANKS (ALL ABOVE GROUND PORTIONS) MONITORING DATA	DISCHARGE CONTROLS CONDITION, LEAKS, LEVEL (6" FREEBOARD), CORROSION	N/A	----	----	----	----	----	N/A
10 SURFACE IMPOUNDMENTS AND CONTAINMENT	FREEBOARD (2 ft) SUDDEN DROPS IN LEVEL	N/A	----	----	----	----	----	N/A
11 PORTA BERM	LEAKS CONDITION	N/A	----	----	----	----	----	N/A
12 EYE WASH SAFETY SHOWERS	LEAKS, FUNCTIONING	N/A	----	----	----	----	----	N/A
13 STRUCTURAL INTEGRITY OF CONTAINERS/TANKS, VALVES, PIPES, AND FLANGES	DETERIORATION AND LEAKS, CORROSION, DAMAGE	N/A	OK	OK	OK	N/A	[illegible]	N/A
14 COVER/LID OF CONTAINERS	CLOSED AND SECURED	N/A	OK	OK	OK	N/A	N/A	[illegible]
15 WARNING SIGNS	POSTED & READABLE (BILINGUAL)	N/A	OK	OK	OK	N/A	[illegible]	[illegible]
16 LABELS	"HAZARDOUS WASTE" PRESENT ON ALL CONTAINERS/TANKS	N/A	OK	OK	OK	N/A	[illegible]	[illegible]
17 ACCUMULATION START DATE (<90 DAY STORAGE)	PRESENT ON ALL CONTAINERS, TANKS, NONE EXCEED 90 DAYS	N/A	OK	OK	OK	N/A	[illegible]	[illegible]
18 RUN ON/OFF CONTROL (AREA L, G, H, P) LANDFILLS, DETONATION PADS	INTEGRITY, EROSION PONDING	N/A	----	----	----	----	----	N/A
19 COVER INTEGRITY (AREA L, G, H, P) LANDFILLS	EROSION, SUBSIDENCE WATER INTRUSION	N/A	----	----	----	----	----	N/A
20 SECURITY	CONDITION, FENCE/GATES/LOCKS	N/A	OK	OK	OK	N/A		
21 SITE LIGHTING	FUNCTIONS PROPERLY	N/A	OK	OK	OK	N/A		

HAZARDOUS AND MIXED WASTE FACILITY INSPECTION RECORD FORM

1 FACILITY	2	3 START DATE	END DATE
TA-21 Building 61	[X] <90 DAY, GENERATOR STORAGE [ ] TREATMENT, STORAGE, DISPOSAL	11/14/94	11/18/94

5 [X] Containers [ ] Landfill [ ] Surface Impoundment [ ] Waste Pile [ ] Thermal Treatment [ ] Chem/Phys/Bio Treat

[ ] Incinerator [ ] Misc. Unit [ ] Tank [ ] UST [ ] Land Treatment [ ] Underground Inj

PART I - Enter condition of item inspected (OK or AR*) in column for day inspected.

ITEM	INSPECTED FOR	SUN	MON	TUE	WED	THU	FRI	SAT
6 NO USE	CHECK IF NO WASTE IS PRESENT	N/A	N/A	N/A	N/A	N/A	N/A	
7 (UN)LOADING AREA TANKS/CONTAINERS	SPILLS AND DETERIORATION	N/A	OK	OK	OK	OK	OK	
8 COMMUNICATION EQUIPMENT (PHONE/RADIO/ALARMS)	PROPERLY FUNCTIONING	N/A	OK	OK	OK	OK	OK	
9 TANKS (ALL ABOVE GROUND PORTIONS) MONITORING DATA	DISCHARGE CONTROLS CONDITION, LEAKS, LEVEL (6" FREEBOARD), CORROSION	N/A	----	----	----	----	----	N/A
10 SURFACE IMPOUNDMENTS AND CONTAINMENT	FREEBOARD (2 ft) SUDDEN DROPS IN LEVEL	N/A	----	----	----	----	----	N/A
11 PORTA BERM	LEAKS CONDITION	N/A	----	----	----	----	----	N/A
12 EYE WASH SAFETY SHOWERS	LEAKS, FUNCTIONING	N/A	----	----	----	----	----	N/A
13 STRUCTURAL INTEGRITY OF CONTAINERS/TANKS, VALVES, PIPES, AND FLANGES	DETERIORATION AND LEAKS, CORROSION, DAMAGE	N/A	OK	OK	OK	OK	OK	
14 COVER/LID OF CONTAINERS	CLOSED AND SECURED	N/A	OK	OK	OK	OK	OK	
15 WARNING SIGNS	POSTED & READABLE (BILINGUAL)	N/A	OK	OK	OK	OK	OK	
16 LABELS	"HAZARDOUS WASTE" PRESENT ON ALL CONTAINERS/TANKS	N/A	OK	OK	OK	OK	OK	
17 ACCUMULATION START DATE (<90 DAY STORAGE)	PRESENT ON ALL CONTAINERS, TANKS, NONE EXCEED 90 DAYS	N/A	OK	OK	OK	OK	OK	
18 RUN ON/OFF CONTROL (AREA L, G, H, P) LANDFILLS, DETONATION PADS	INTEGRITY, EROSION PONDING	N/A	----	----	----	----	----	N/A
19 COVER INTEGRITY (AREA L, G, H, P) LANDFILLS	EROSION, SUBSIDENCE WATER INTRUSION	N/A	----	----	----	----	----	N/A
20 SECURITY	CONDITION, FENCE/GATES/LOCKS	N/A	OK	OK	OK	OK		
21 SITE LIGHTING	FUNCTIONS PROPERLY	N/A	OK	OK	OK	OK		

ATTACHMENT 2

HAZARDOUS AND MIXED WASTE FACILITY INSPECTION RECORD FORM

1 FACILITY	2 [X] <90 DAY, GENERATOR STORAGE [ ] TREATMENT, STORAGE, DISPOSAL	3 START DATE	END DATE
TA-21 Building 61		11-7-94	11/10/94

5 [X] Containers [ ] Landfill [ ] Surface Impoundment [ ] Waste Pile [ ] Thermal Treatment [ ] Chem/Phys, Bio Treat

[ ] Incinerator [ ] Misc. Unit [ ] Tank [ ] UST [ ] Land Treatment [ ] Underground Inj

PART I - Enter condition of item inspected (OK or AR*) in column for day inspected.

ITEM	INSPECTED FOR	SUN	MON	TUE	WED	THU	FRI	SAT
6 NO USE	CHECK IF NO WASTE IS PRESENT	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A
7 (UN)LOADING AREA TANKS/CONTAINERS	SPILLS AND DETERIORATION	N/A	OK	OK	OK	OK	N/A	N/A
8 COMMUNICATION EQUIPMENT (PHONE/RADIO/ALARMS)	PROPERLY FUNCTIONING	N/A	OK	OK	OK	OK	N/A	N/A
9 TANKS (ALL ABOVE GROUND PORTIONS) MONITORING DATA	DISCHARGE CONTROLS CONDITION, LEAKS, LEVEL (6" FREEBOARD), CORROSION	N/A	----	----	----	----	----	N/A
10 SURFACE IMPOUNDMENTS AND CONTAINMENT	FREEBOARD (2 ft) SUDDEN DROPS IN LEVEL	N/A	----	----	----	----	----	N/A
11 PORTA BERM	LEAKS CONDITION	N/A	----	----	----	----	----	N/A
12 EYE WASH SAFETY SHOWERS	LEAKS, FUNCTIONING	N/A	----	----	----	----	----	N/A
13 STRUCTURAL INTEGRITY OF CONTAINERS/TANKS, VALVES, PIPES, AND FLANGES	DETERIORATION AND LEAKS, CORROSION, DAMAGE	N/A	OK	OK	OK	OK	N/A	N/A
14 COVER/LID OF CONTAINERS	CLOSED AND SECURED	N/A	OK	OK	OK	OK	N/A	N/A
15 WARNING SIGNS	POSTED & READABLE (BILINGUAL)	N/A	OK	OK	OK	OK	N/A	N/A
16 LABELS	"HAZARDOUS WASTE" PRESENT ON ALL CONTAINERS/TANKS	N/A	OK	OK	OK	OK	N/A	N/A
17 ACCUMULATION START DATE (<90 DAY STORAGE)	PRESENT ON ALL CONTAINERS, TANKS, NONE EXCEED 90 DAYS	N/A	OK	OK	OK	OK	N/A	N/A
18 RUN ON/OFF CONTROL (AREA L, G, H, F) LANDFILLS, DETONATION PADS	INTEGRITY, EROSION PONDING	N/A	----	----	----	----	----	N/A
19 COVER INTEGRITY (AREA L, G, H, F) LANDFILLS	EROSION, SUBSIDENCE WATER INTRUSION	N/A	----	----	----	----	----	N/A
20 SECURITY	CONDITION, FENCE/GATES/LOCKS	N/A	OK	OK	OK	OK	[illegible]	N/A
21 SITE LIGHTING	FUNCTIONS PROPERLY	N/A	OK	OK	OK	OK	[illegible]	N/A

ATTACHMENT

HAZARDOUS AND MIXED WASTE FACILITY INSPECTION RECORD FORM

1 FACILITY	2	3 START DATE	4 END DATE
TA-21 Building 61	[X] <90 DAY, GENERATOR STORAGE [ ] TREATMENT, STORAGE, DISPOSAL	10-31-94	11-4-9

5 [X] Containers [ ] Landfill [ ] Surface Impoundment [ ] Waste Pile [ ] Thermal Treatment [ ] Chem/Phys/Bio Treat

[ ] Incinerator [ ] Misc. Unit [ ] Tank [ ] UST [ ] Land Treatment [ ] Underground Inj

PART I - Enter condition of item inspected (OK or AR*) in column for day inspected.

ITEM	INSPECTED FOR	SUN	MON	TUE	WED	THU	FRI	SAT
6 NO USE	CHECK IF NO WASTE IS PRESENT	N/A	N/A	N/A	N/A	N/A	N/A	N
7 (UN)LOADING AREA TANKS/CONTAINERS	SPILLS AND DETERIORATION	N/A	OK	OK	OK	OK	OK	N
8 COMMUNICATION EQUIPMENT (PHONE/RADIO/ALARMS)	PROPERLY FUNCTIONING	N/A	OK	OK	OK	OK	OK	N
9 TANKS (ALL ABOVE GROUND PORTIONS) MONITORING DATA	DISCHARGE CONTROLS CONDITION, LEAKS, LEVEL (6" FREEBOARD), CORROSION	N/A	----	----	----	----	----	N/A
10 SURFACE IMPOUNDMENTS AND CONTAINMENT	FREEBOARD (2 ft) SUDDEN DROPS IN LEVEL	N/A	----	----	----	----	----	N/A
11 PORTA BERM	LEAKS CONDITION	N/A	----	----	----	----	----	N/A
12 EYE WASH SAFETY SHOWERS	LEAKS, FUNCTIONING	N/A	----	----	----	----	----	N/A
13 STRUCTURAL INTEGRITY OF CONTAINERS/TANKS, VALVES, PIPES, AND FLANGES	DETERIORATION AND LEAKS, CORROSION, DAMAGE	N/A	OK	OK	OK	OK	OK	N
14 COVER/LID OF CONTAINERS	CLOSED AND SECURED	N/A	OK	OK	OK	OK	OK	N
15 WARNING SIGNS	POSTED & READABLE (BILINGUAL)	N/A	OK	OK	OK	OK	OK	N
16 LABELS	"HAZARDOUS WASTE" PRESENT ON ALL CONTAINERS/TANKS	N/A	OK	OK	OK	OK	OK	N
17 ACCUMULATION START DATE (<90 DAY STORAGE)	PRESENT ON ALL CONTAINERS, TANKS, NONE EXCEED 90 DAYS	N/A	OK	OK	OK	OK	OK	N
18 RUN ON/OFF CONTROL (AREA L, G, H, P) LANDFILLS, DETONATION PADS	INTEGRITY, EROSION PONDING	N/A	----	----	----	----	----	N/A
19 COVER INTEGRITY (AREA L, G, H, P) LANDFILLS	EROSION, SUBSIDENCE WATER INTRUSION	N/A	----	----	----	----	----	N/
20 SECURITY	CONDITION, FENCE/GATES/LOCKS	N/A	OK	OK	OK	OK	OK	N
21 SITE LIGHTING	FUNCTIONS PROPERLY	N/A	OK	OK	OK	OK	OK	N

ATTACHMENT 1

HAZARDOUS AND MIXED WASTE FACILITY INSPECTION RECOR

1 FACILITY	2 [X] <90 DAY, GENERATOR STORAGE [ ] TREATMENT, STORAGE, DISPOSAL	3 START DATE
TA-21 Building 61		10-24-94

5 [X] Containers [ ] Landfill [ ] Surface Impoundment [ ] Waste Pile [ ] Thermal Treatment [ ] Chem/Phys.

[ ] Incinerator [ ] Misc. Unit [ ] Tank [ ] UST [ ] Land Treatment [ ] Underground Inj

PART I - Enter condition of item inspected (OK or AR*) in column for day inspected.

ITEM	INSPECTED FOR	SUN	MON	TUE	WED	THU	FRI	SA
6 NO USE	CHECK IF NO WASTE IS PRESENT	N/A	N/A	N/A	N/A	N/A	N/A	N/
7 (UN)LOADING AREA TANKS/CONTAINERS	SPILLS AND DETERIORATION	N/A	OK	OK	OK	OK	OK	N/
8 COMMUNICATION EQUIPMENT (PHONE/RADIO/ALARMS)	PROPERLY FUNCTIONING	N/A	OK	OK	OK	OK	OK	N/
9 TANKS (ALL ABOVE GROUND PORTIONS) MONITORING DATA	DISCHARGE CONTROLS CONDITION, LEAKS, LEVEL (6" FREEBOARD), CORROSION	N/A	----	----	----	----	----	N/
10 SURFACE IMPOUNDMENTS AND CONTAINMENT	FREEBOARD (2 ft) SUDDEN DROPS IN LEVEL	N/A	----	----	----	----	----	N/A
11 PORTA BERM	LEAKS CONDITION	N/A	----	----	----	----	----	N/A
12 EYE WASH SAFETY SHOWERS	LEAKS, FUNCTIONING	N/A	----	----	----	----	----	N/A
13 STRUCTURAL INTEGRITY OF CONTAINERS/TANKS, VALVES, PIPES, AND FLANGES	DETERIORATION AND LEAKS, CORROSION, DAMAGE	N/A	OK	OK	OK	OK	OK	N/
14 COVER/LID OF CONTAINERS	CLOSED AND SECURED	N/A	OK	OK	OK	OK	OK	N/
15 WARNING SIGNS	POSTED & READABLE (BILINGUAL)	N/A	OK	OK	OK	OK	OK	N/
16 LABELS	"HAZARDOUS WASTE" PRESENT ON ALL CONTAINERS/TANKS	N/A	OK	OK	OK	OK	OK	N/
17 ACCUMULATION START DATE (<90 DAY STORAGE)	PRESENT ON ALL CONTAINERS, TANKS, NONE EXCEED 90 DAYS	N/A	OK	OK	OK	OK	OK	N/
18 RUN ON/OFF CONTROL (AREA L, G, H, P) LANDFILLS, DETONATION PADS	INTEGRITY, EROSION PONDING	N/A	----	----	----	----	----	N/A
19 COVER INTEGRITY (AREA L, G, H, P) LANDFILLS	EROSION, SUBSIDENCE WATER INTRUSION	N/A	----	----	----	----	----	N/
20 SECURITY	CONDITION, FENCE/GATES/LOCKS	N/A	OK	OK	OK	OK	OK	N/
21 SITE LIGHTING	FUNCTIONS PROPERLY	N/A	OK	OK	OK	OK	OK	N/

ATTACHMENT 1

HAZARDOUS AND MIXED WASTE FACILITY INSPECTION RECORD FORM

1 FACILITY	2	3 START DATE	4 END DATE
TA-21 Building 61	[X] <90 DAY, GENERATOR STORAGE [ ] TREATMENT, STORAGE, DISPOSAL	10-17-94	10-21-94

5 [X] Containers [ ] Landfill [ ] Surface Impoundment [ ] Waste Pile [ ] Thermal Treatment [ ] Chem/Phys/Bio Treat

[ ] Incinerator [ ] Misc. Unit [ ] Tank [ ] UST [ ] Land Treatment [ ] Underground Inj

PART I - Enter condition of item inspected (OK or AR*) in column for day inspected.

ITEM	INSPECTED FOR	SUN	MON	TUE	WED	THU	FRI	SAT
6 NO USE	CHECK IF NO WASTE IS PRESENT	N/A	N/A	N/A	N/A	N/A	N/A	N/
7 (UN)LOADING AREA TANKS/CONTAINERS	SPILLS AND DETERIORATION	N/A	OK	OK	OK	OK	OK	N
8 COMMUNICATION EQUIPMENT (PHONE/RADIO/ALARMS)	PROPERLY FUNCTIONING	N/A	OK	OK	OK	OK	OK	N/
9 TANKS (ALL ABOVE GROUND PORTIONS) MONITORING DATA	DISCHARGE CONTROLS CONDITION, LEAKS, LEVEL (6" FREEBOARD), CORROSION	N/A	----	----	----	----	----	N/
10 SURFACE IMPOUNDMENTS AND CONTAINMENT	FREEBOARD (2 ft) SUDDEN DROPS IN LEVEL	N/A	----	----	----	----	----	N/A
11 PORTA BERM	LEAKS CONDITION	N/A	----	----	----	----	----	N/A
12 EYE WASH SAFETY SHOWERS	LEAKS, FUNCTIONING	N/A	----	----	----	----	----	N/A
13 STRUCTURAL INTEGRITY OF CONTAINERS/TANKS, VALVES, PIPES, AND FLANGES	DETERIORATION AND LEAKS, CORROSION, DAMAGE	N/A	OK	OK	OK	OK	OK	N/
14 COVER/LID OF CONTAINERS	CLOSED AND SECURED	N/A	OK	OK	OK	OK	OK	N/
15 WARNING SIGNS	POSTED & READABLE (BILINGUAL)	N/A	OK	OK	OK	OK	OK	N/
16 LABELS	"HAZARDOUS WASTE" PRESENT ON ALL CONTAINERS/TANKS	N/A	OK	OK	OK	OK	OK	N/
17 ACCUMULATION START DATE (<90 DAY STORAGE)	PRESENT ON ALL CONTAINERS, TANKS, NONE EXCEED 90 DAYS	N/A	OK	OK	OK	OK	OK	N/
18 RUN ON/OFF CONTROL (AREA L, G, H, P) LANDFILLS, DETONATION PADS	INTEGRITY, EROSION PONDING	N/A	----	----	----	----	----	N/A
19 COVER INTEGRITY (AREA L, G, H, P) LANDFILLS	EROSION, SUBSIDENCE WATER INTRUSION	N/A	----	----	----	----	----	N/
20 SECURITY	CONDITION, FENCE/GATES/LOCKS	N/A	OK	OK	OK	OK		N/
21 SITE LIGHTING	FUNCTIONS PROPERLY	N/A	OK	OK	OK	OK		

ATTACHMENT

HAZARDOUS AND MIXED WASTE FACILITY INSPECTION RECORD FORM

1 FACILITY	2	3 START DATE	4 END DATE
TA-21 Building 61	[X] <90 DAY, GENERATOR STORAGE [ ] TREATMENT, STORAGE, DISPOSAL	10-11-94	10-14-9

5 [X] Containers [ ] Landfill [ ] Surface Impoundment [ ] Waste Pile [ ] Thermal Treatment [ ] Chem/Phys, Bio Treat

[ ] Incinerator [ ] Misc. Unit [ ] Tank [ ] UST [ ] Land Treatment [ ] Underground Inj

PART I - Enter condition of item inspected (OK or AR*) in column for day inspected.

ITEM	INSPECTED FOR	SUN	MON	TUE	WED	THU	FRI	SAT
6 NO USE	CHECK IF NO WASTE IS PRESENT	N/A	N/A	✓	✓	✓	✓	✓
7 (UN)LOADING AREA TANKS/CONTAINERS	SPILLS AND DETERIORATION	N/A	N/A	N/A	N/A	N/A	N/A	N/
8 COMMUNICATION EQUIPMENT (PHONE/RADIO/ALARMS)	PROPERLY FUNCTIONING	N/A	N/A	N/A	N/A	N/A	N/A	N/
9 TANKS (ALL ABOVE GROUND PORTIONS) MONITORING DATA	DISCHARGE CONTROLS CONDITION, LEAKS, LEVEL (6" FREEBOARD), CORROSION	N/A	----	----	----	----	----	N/A
10 SURFACE IMPOUNDMENTS AND CONTAINMENT	FREEBOARD (2 ft) SUDDEN DROPS IN LEVEL	N/A	----	----	----	----	----	N/A
11 PORTA BERM	LEAKS CONDITION	N/A	----	----	----	----	----	N/A
12 EYE WASH SAFETY SHOWERS	LEAKS, FUNCTIONING	N/A	----	----	----	----	----	N/A
13 STRUCTURAL INTEGRITY OF CONTAINERS/TANKS, VALVES, PIPES, AND FLANGES	DETERIORATION AND LEAKS, CORROSION, DAMAGE	N/A	N/A	N/A	N/A	N/A	N/A	N/
14 COVER/LID OF CONTAINERS	CLOSED AND SECURED	N/A	N/A	N/A	N/A	N/A	N/A	N/
15 WARNING SIGNS	POSTED & READABLE (BILINGUAL)	N/A	N/A	N/A	N/A	N/A	N/A	N/
16 LABELS	"HAZARDOUS WASTE" PRESENT ON ALL CONTAINERS/TANKS	N/A	N/A	N/A	N/A	N/A	N/A	N/
17 ACCUMULATION START DATE (<90 DAY STORAGE)	PRESENT ON ALL CONTAINERS, TANKS, NONE EXCEED 90 DAYS							
18 RUN ON/OFF CONTROL (AREA L, G, H, P) LANDFILLS, DETONATION PADS	INTEGRITY, EROSION PONDING	N/A	----	----	----	----	----	N/A
19 COVER INTEGRITY (AREA L, G, H, P) LANDFILLS	EROSION, SUBSIDENCE WATER INTRUSION	N/A	----	----	----	----	----	N/
20 SECURITY	CONDITION, FENCE/GATES/LOCKS	N/A	N/A	N/A	N/A	N/A	N/A	N/
21 SITE LIGHTING	FUNCTIONS PROPERLY	N/A	N/A	N/A	N/A	N/A	N/A	N/

HAZARDOUS AND MIXED WASTE FACILITY INSPECTION RECORD FORM

1 FACILITY	2 [X] <90 DAY, GENERATOR STORAGE [ ] TREATMENT, STORAGE, DISPOSAL	3 START DATE	4 END DATE
TA-21 Building 61		10-3-94	10-7-94

5 [X] Containers [ ] Landfill [ ] Surface Impoundment [ ] Waste Pile [ ] Thermal Treatment [ ] Chem/Phys/Bio Treat

[ ] Incinerator [ ] Misc. Unit [ ] Tank [ ] UST [ ] Land Treatment [ ] Underground Inj

PART I - Enter condition of item inspected (OK or AR*) in column for day inspected.

ITEM	INSPECTED FOR	SUN	MON	TUE	WED	THU	FRI	SAT
6 NO USE	CHECK IF NO WASTE IS PRESENT	N/A	✓	✓	✓	✓	✓	N/
7 (UN)LOADING AREA TANKS/CONTAINERS	SPILLS AND DETERIORATION	N/A	N/A	N/A	N/A	N/A	N/A	N/
8 COMMUNICATION EQUIPMENT (PHONE/RADIO/ALARMS)	PROPERLY FUNCTIONING	N/A	N/A	N/A	N/A	N/A	N/A	N/
9 TANKS (ALL ABOVE GROUND PORTIONS) MONITORING DATA	DISCHARGE CONTROLS CONDITION, LEAKS, LEVEL (6" FREEBOARD), CORROSION	N/A	----	----	----	----	----	N/
10 SURFACE IMPOUNDMENTS AND CONTAINMENT	FREEBOARD (2 ft) SUDDEN DROPS IN LEVEL	N/A	----	----	----	----	----	N/A
11 PORTA BERM	LEAKS CONDITION	N/A	----	----	----	----	----	N/A
12 EYE WASH SAFETY SHOWERS	LEAKS, FUNCTIONING	N/A	----	----	----	----	----	N/A
13 STRUCTURAL INTEGRITY OF CONTAINERS/TANKS, VALVES, PIPES, AND FLANGES	DETERIORATION AND LEAKS, CORROSION, DAMAGE	N/A	N/A	N/A	N/A	N/A	N/A	N/
14 COVER/LID OF CONTAINERS	CLOSED AND SECURED	N/A	N/A	N/A	N/A	N/A	N/A	N/
15 WARNING SIGNS	POSTED & READABLE (BILINGUAL)	N/A	N/A	N/A	N/A	N/A	N/A	N/
16 LABELS	"HAZARDOUS WASTE" PRESENT ON ALL CONTAINERS/TANKS	N/A	N/A	N/A	N/A	N/A	N/A	N/
17 ACCUMULATION START DATE (<90 DAY STORAGE)	PRESENT ON ALL CONTAINERS, TANKS, NONE EXCEED 90 DAYS							N/
18 RUN ON/OFF CONTROL (AREA L, G, H, P) LANDFILLS, DETONATION PADS	INTEGRITY, EROSION PONDING	N/A	----	----	----	----	----	N/A
19 COVER INTEGRITY (AREA L, G, H, P) LANDFILLS	EROSION, SUBSIDENCE WATER INTRUSION	N/A	----	----	----	----	----	N/
20 SECURITY	CONDITION, FENCE/GATES/LOCKS	N/A	N/A	N/A	N/A	N/A		N/
21 SITE LIGHTING	FUNCTIONS PROPERLY	N/A	N/A	N/A	N/A	N/A		A

HAZARDOUS AND MIXED WASTE FACILITY INSPECTION RECORD FORM

1 FACILITY	2	3 START DATE	4 END DATE
TA-21 Building 61	[X] <90 DAY, GENERATOR STORAGE [ ] TREATMENT, STORAGE, DISPOSAL	9-26-94	9-3[illegible]

5 [X] Containers [ ] Landfill [ ] Surface impoundment [ ] Waste Pile [ ] Thermal Treatment [ ] Chem/Phys/Bio Treat

[ ] Incinerator [ ] Misc. Unit [ ] Tank [ ] UST [ ] Land Treatment [ ] Underground Inj

PART I - Enter condition of item inspected (OK or AR*) in column for day inspected.

ITEM	INSPECTED FOR	SUN	MON	TUE	WED	THU	FRI	SA
6 NO USE	CHECK IF NO WASTE IS PRESENT	N/A	✓	✓	✓	✓	✓	✓
7 (UN)LOADING AREA TANKS/CONTAINERS	SPILLS AND DETERIORATION	N/A	N/A	N/A	N/A	N/A	N/A	✓
8 COMMUNICATION EQUIPMENT (PHONE/RADIO/ALARMS)	PROPERLY FUNCTIONING	N/A	N/A	N/A	N/A	N/A	N/A	✓
9 TANKS (ALL ABOVE GROUND PORTIONS) MONITORING DATA	DISCHARGE CONTROLS CONDITION, LEAKS, LEVEL (6" FREEBOARD), CORROSION	N/A	----	----	----	----	----	N/
10 SURFACE IMPOUNDMENTS AND CONTAINMENT	FREEBOARD (2 ft) SUDDEN DROPS IN LEVEL	N/A	----	----	----	----	----	N/A
11 PORTA BERM	LEAKS CONDITION	N/A	----	----	----	----	----	N/A
12 EYE WASH SAFETY SHOWERS	LEAKS, FUNCTIONING	N/A	----	----	----	----	----	N/A
13 STRUCTURAL INTEGRITY OF CONTAINERS/TANKS, VALVES, PIPES, AND FLANGES	DETERIORATION AND LEAKS, CORROSION, DAMAGE	N/A	N/A	N/A	N/A	N/A	N/A	N/
14 COVER/LID OF CONTAINERS	CLOSED AND SECURED	N/A	N/A	N/A	N/A	N/A	N/A	✓
15 WARNING SIGNS	POSTED & READABLE (BILINGUAL)	N/A	N/A	N/A	N/A	N/A	N/A	✓
16 LABELS	"HAZARDOUS WASTE" PRESENT ON ALL CONTAINERS/TANKS	N/A	N/A	N/A	N/A	N/A	N/A	✓
17 ACCUMULATION START DATE (<90 DAY STORAGE)	PRESENT ON ALL CONTAINERS, TANKS, NONE EXCEED 90 DAYS	N/A	N/A	N/A	N/A	N/A	N/A	✓
18 RUN ON/OFF CONTROL (AREA L, G, H, P) LANDFILLS, DETONATION PADS	INTEGRITY, EROSION PONDING	N/A	----	----	----	----	----	N/
19 COVER INTEGRITY (AREA L, G, H, P) LANDFILLS	EROSION, SUBSIDENCE WATER INTRUSION	N/A	----	----	----	----	----	N
20 SECURITY	CONDITION, FENCE/GATES/LOCKS	N/A	N/A	N/A	N/A	N/A	N/A	✓
21 SITE LIGHTING	FUNCTIONS PROPERLY	N/A	N/A	N/A	N/A	N/A	N/A	

HAZARDOUS AND MIXED WASTE FACILITY INSPECTION RECORD FORM

1 FACILITY	2	3 START DATE	4 END DATE
TA-21 Building 61	[X] <90 DAY, GENERATOR STORAGE [ ] TREATMENT, STORAGE, DISPOSAL	9-19-94	9-23-9

5 [X] Containers [ ] Landfill [ ] Surface Impoundment [ ] Waste Pile [ ] Thermal Treatment [ ] Chem/Phys Bio Treat

[ ] Incinerator [ ] Misc. Unit [ ] Tank [ ] UST [ ] Land Treatment [ ] Underground Inj

PART I - Enter condition of item inspected (OK or AR*) in column for day inspected.

ITEM	INSPECTED FOR	SUN	MON	TUE	WED	THU	FRI	SAT
6 NO USE	CHECK IF NO WASTE IS PRESENT	N/A	N/A	N/A	N/A	N/A	N/A	N/
7 (UN)LOADING AREA TANKS/CONTAINERS	SPILLS AND DETERIORATION	N/A	OK	OK	OK	OK	OK	N/
8 COMMUNICATION EQUIPMENT (PHONE/RADIO/ALARMS)	PROPERLY FUNCTIONING	N/A	OK	OK	OK	OK	OK	N/
9 TANKS (ALL ABOVE GROUND PORTIONS) MONITORING DATA	DISCHARGE CONTROLS CONDITION, LEAKS, LEVEL (6" FREEBOARD), CORROSION	N/A	----	----	----	----	----	N/
10 SURFACE IMPOUNDMENTS AND CONTAINMENT	FREEBOARD (2 ft) SUDDEN DROPS IN LEVEL	N/A	----	----	----	----	----	N/A
11 PORTA BERM	LEAKS CONDITION	N/A	----	----	----	----	----	N/A
12 EYE WASH SAFETY SHOWERS	LEAKS, FUNCTIONING	N/A	----	----	----	----	----	N/A
13 STRUCTURAL INTEGRITY OF CONTAINERS/TANKS, VALVES, PIPES, AND FLANGES	DETERIORATION AND LEAKS, CORROSION, DAMAGE	N/A	OK	OK	OK	OK	OK	N/
14 COVER/LID OF CONTAINERS	CLOSED AND SECURED	N/A	OK	OK	OK	OK	OK	N/
15 WARNING SIGNS	POSTED & READABLE (BILINGUAL)	N/A	OK	OK	OK	OK	OK	N/
16 LABELS	"HAZARDOUS WASTE" PRESENT ON ALL CONTAINERS/TANKS	N/A	OK	OK	OK	OK	OK	N/
17 ACCUMULATION START DATE (<90 DAY STORAGE)	PRESENT ON ALL CONTAINERS, TANKS, NONE EXCEED 90 DAYS	N/A	OK	OK	OK	OK	OK	N/
18 RUN ON/OFF CONTROL (AREA L, G, H, P) LANDFILLS, DETONATION PADS	INTEGRITY, EROSION PONDING	N/A	----	----	----	----	----	N/
19 COVER INTEGRITY (AREA L, G, H, P) LANDFILLS	EROSION, SUBSIDENCE WATER INTRUSION	N/A	----	----	----	----	----	N/
20 SECURITY	CONDITION, FENCE/GATES/LOCKS	N/A	OK	OK	OK	OK	OK	N/
21 SITE LIGHTING	FUNCTIONS PROPERLY	N/A	OK	OK	OK	OK	OK	N/

HAZARDOUS AND MIXED WASTE FACILITY INSPECTION RECORD FORM

1 FACILITY	2	3 START DATE	4 END DATE
TA-21 Building 61	[X] <90 DAY, GENERATOR STORAGE [ ] TREATMENT, STORAGE, DISPOSAL	9-12-94	9-17-94

5 [X] Containers [ ] Landfill [ ] Surface Impoundment [ ] Waste Pile [ ] Thermal Treatment [ ] Chem/Phys/Bio Treat

[ ] Incinerator [ ] Misc. Unit [ ] Tank [ ] UST [ ] Land Treatment [ ] Underground Inj

PART I - Enter condition of item inspected (OK or AR*) in column for day inspected.

ITEM	INSPECTED FOR	SUN	MON	TUE	WED	THU	FRI	SAT
6 NO USE	CHECK IF NO WASTE IS PRESENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A
7 (UN)LOADING AREA TANKS/CONTAINERS	SPILLS AND DETERIORATION	N/A	OK	OK	OK	OK	OK	N/A
8 COMMUNICATION EQUIPMENT (PHONE/RADIO/ALARMS)	PROPERLY FUNCTIONING	N/A	OK	OK	OK	OK	OK	N/A
9 TANKS (ALL ABOVE GROUND PORTIONS) MONITORING DATA	DISCHARGE CONTROLS CONDITION, LEAKS, LEVEL (6" FREEBOARD), CORROSION	N/A	----	----	----	----	----	N/A
10 SURFACE IMPOUNDMENTS AND CONTAINMENT	FREEBOARD (2 ft) SUDDEN DROPS IN LEVEL	N/A	----	----	----	----	----	N/A
11 PORTA BERM	LEAKS CONDITION	N/A	----	----	----	----	----	N/A
12 EYE WASH SAFETY SHOWERS	LEAKS, FUNCTIONING	N/A	----	----	----	----	----	N/A
13 STRUCTURAL INTEGRITY OF CONTAINERS/TANKS, VALVES, PIPES, AND FLANGES	DETERIORATION AND LEAKS, CORROSION, DAMAGE	N/A	OK	OK	OK	OK	OK	N/A
14 COVER/LID OF CONTAINERS	CLOSED AND SECURED	N/A	OK	OK	OK	OK	OK	N/A
15 WARNING SIGNS	POSTED & READABLE (BILINGUAL)	N/A	OK	OK	OK	OK	OK	N/A
16 LABELS	"HAZARDOUS WASTE" PRESENT ON ALL CONTAINERS/TANKS	N/A	OK	OK	OK	OK	OK	N/A
17 ACCUMULATION START DATE (<90 DAY STORAGE)	PRESENT ON ALL CONTAINERS, TANKS, NONE EXCEED 90 DAYS	N/A	OK	OK	OK	OK	OK	N/A
18 RUN ON/OFF CONTROL (AREA L, G, H, P) LANDFILLS, DETONATION PADS	INTEGRITY, EROSION PONDING	N/A	----	----	----	----	----	N/A
19 COVER INTEGRITY (AREA L, G, H, P) LANDFILLS	EROSION, SUBSIDENCE WATER INTRUSION	N/A	----	----	----	----	----	N/A
20 SECURITY	CONDITION, FENCE/GATES/LOCKS	N/A	OK	OK	OK	OK	OK	N/A
21 SITE LIGHTING	FUNCTIONS PROPERLY	N/A	OK	OK	OK	OK	OK	N/A

HAZARDOUS AND MIXED WASTE FACILITY INSPECTION RECORD FORM

1 FACILITY	2	3 START DATE	4 END DATE
TA-21 Building 61	[X] <90 DAY, GENERATOR STORAGE [ ] TREATMENT, STORAGE, DISPOSAL	9-5-94	9-9-9

5 [X] Containers [ ] Landfill [ ] Surface Impoundment [ ] Waste Pile [ ] Thermal Treatment [ ] Chem/Phys/Bio Treat

[ ] Incinerator [ ] Misc. Unit [ ] Tank [ ] UST [ ] Land Treatment [ ] Underground Inj

PART I - Enter condition of item inspected (OK or AR*) in column for day inspected.

ITEM	INSPECTED FOR	SUN	MON 9-5	TUE 9-6	WED 9-7	THU 9-8	FRI 9-9	SAT
6 NO USE	CHECK IF NO WASTE IS PRESENT	N/A	N/A	N/A	N/A	N/A	N/A	N/
7 (UN)LOADING AREA TANKS/CONTAINERS	SPILLS AND DETERIORATION	N/A	N/A	OK	OK	OK	OK	N/
8 COMMUNICATION EQUIPMENT (PHONE/RADIO/ALARMS)	PROPERLY FUNCTIONING	N/A	N/A	OK	OK	OK	OK	N/
9 TANKS (ALL ABOVE GROUND PORTIONS) MONITORING DATA	DISCHARGE CONTROLS CONDITION, LEAKS, LEVEL (6" FREEBOARD), CORROSION	N/A	----	----	----	----	----	N/
10 SURFACE IMPOUNDMENTS AND CONTAINMENT	FREEBOARD (2 ft) SUDDEN DROPS IN LEVEL	N/A	----	----	----	----	----	N/A
11 PORTA BERM	LEAKS CONDITION	N/A	----	----	----	----	----	N/A
12 EYE WASH SAFETY SHOWERS	LEAKS, FUNCTIONING	N/A	----	----	----	----	----	N/A
13 STRUCTURAL INTEGRITY OF CONTAINERS/TANKS, VALVES, PIPES, AND FLANGES	DETERIORATION AND LEAKS, CORROSION, DAMAGE	N/A	N/A	OK	OK	OK	OK	N/
14 COVER/LID OF CONTAINERS	CLOSED AND SECURED	N/A	N/A	OK	OK	OK	OK	N/
15 WARNING SIGNS	POSTED & READABLE (BILINGUAL)	N/A	N/A	OK	OK	OK	OK	N/
16 LABELS	"HAZARDOUS WASTE" PRESENT ON ALL CONTAINERS/TANKS	N/A	N/A	OK	OK	OK	OK	N/
17 ACCUMULATION START DATE (<90 DAY STORAGE)	PRESENT ON ALL CONTAINERS, TANKS, NONE EXCEED 90 DAYS	N/A	N/A	OK	OK	OK	OK	N/
18 RUN ON/OFF CONTROL (AREA L, G, H, P) LANDFILLS, DETONATION PADS	INTEGRITY, EROSION PONDING	N/A	----	----	----	----	----	N/A
19 COVER INTEGRITY (AREA L, G, H, P) LANDFILLS	EROSION, SUBSIDENCE WATER INTRUSION	N/A	----	----	----	----	----	N/
20 SECURITY	CONDITION, FENCE/GATES/LOCKS	N/A	N/A	OK	OK	OK	OK	
21 SITE LIGHTING	FUNCTIONS PROPERLY	N/A	N/A	OK	OK	OK	OK	

HAZARDOUS AND MIXED WASTE FACILITY INSPECTION RECORD FORM

1 FACILITY: TA-21 Building 61

2 [X] <90 DAY, GENERATOR STORAGE
[ ] TREATMENT, STORAGE, DISPOSAL

3 START DATE: 8-29-94 END DATE: 9-2-94

5 [X] Containers [ ] Landfill [ ] Surface Impoundment [ ] Waste Pile [ ] Thermal Treatment [ ] Chem/Phys/Bio Treat
[ ] Incinerator [ ] Misc. Unit [ ] Tank [ ] UST [ ] Land Treatment [ ] Underground Inj

PART I - Enter condition of item inspected (OK or AR*) in column for day inspected.

ITEM	INSPECTED FOR	SUN	MON	TUE	WED	THU	FRI	SAT
6 NO USE	CHECK IF NO WASTE IS PRESENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A
7 (UN)LOADING AREA TANKS/CONTAINERS	SPILLS AND DETERIORATION	N/A	OK	OK	OK	OK	OK	N/A
8 COMMUNICATION EQUIPMENT (PHONE/RADIO/ALARMS)	PROPERLY FUNCTIONING	N/A	OK	OK	OK	OK	OK	N/A
9 TANKS (ALL ABOVE GROUND PORTIONS) MONITORING DATA	DISCHARGE CONTROLS CONDITION, LEAKS, LEVEL (6" FREEBOARD), CORROSION	N/A	----	----	----	----	----	N/A
10 SURFACE IMPOUNDMENTS AND CONTAINMENT	FREEBOARD (2 ft) SUDDEN DROPS IN LEVEL	N/A	----	----	----	----	----	N/A
11 PORTA BERM	LEAKS CONDITION	N/A	----	----	----	----	----	N/A
12 EYE WASH SAFETY SHOWERS	LEAKS, FUNCTIONING	N/A	----	----	----	----	----	N/A
13 STRUCTURAL INTEGRITY OF CONTAINERS/TANKS, VALVES, PIPES, AND FLANGES	DETERIORATION AND LEAKS, CORROSION, DAMAGE	N/A	OK	OK	OK	OK	OK	N/A
14 COVER/LID OF CONTAINERS	CLOSED AND SECURED	N/A	OK	OK	OK	OK	OK	N/A
15 WARNING SIGNS	POSTED & READABLE (BILINGUAL)	N/A	OK	OK	OK	OK	OK	N/A
16 LABELS	"HAZARDOUS WASTE" PRESENT ON ALL CONTAINERS/TANKS	N/A	OK	OK	OK	OK	OK	N/A
17 ACCUMULATION START DATE (<90 DAY STORAGE)	PRESENT ON ALL CONTAINERS, TANKS, NONE EXCEED 90 DAYS	N/A	OK	OK	OK	OK	OK	N/A
18 RUN ON/OFF CONTROL (AREA L, G, H, P) LANDFILLS, DETONATION PADS	INTEGRITY, EROSION PONDING	N/A	----	----	----	----	----	N/A
19 COVER INTEGRITY (AREA L, G, H, P) LANDFILLS	EROSION, SUBSIDENCE WATER INTRUSION	N/A	----	----	----	----	----	N/A
20 SECURITY	CONDITION, FENCE/GATES/LOCKS	N/A	OK	OK	OK	OK	OK	N/A
21 SITE LIGHTING	FUNCTIONS PROPERLY	N/A	OK	OK	OK	OK	OK	N/A

HAZARDOUS AND MIXED WASTE FACILITY INSPECTION RECORD FORM

1 FACILITY	2	3 START DATE	4 END DATE
TA-21 Building 61	[X] <90 DAY, GENERATOR STORAGE [ ] TREATMENT, STORAGE, DISPOSAL	8-22-94	8-26-94

5 [X] Containers [ ] Landfill [ ] Surface Impoundment [ ] Waste Pile [ ] Thermal Treatment [ ] Chem/Phys/Bio Treat

[ ] Incinerator [ ] Misc. Unit [ ] Tank [ ] UST [ ] Land Treatment [ ] Underground Inj

PART I - Enter condition of item inspected (OK or AR*) in column for day inspected.

ITEM	INSPECTED FOR	SUN	MON	TUE	WED	THU	FRI	SAT
6 NO USE	CHECK IF NO WASTE IS PRESENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A
7 (UN)LOADING AREA TANKS/CONTAINERS	SPILLS AND DETERIORATION	N/A	OK	OK	OK	OK	OK	N/A
8 COMMUNICATION EQUIPMENT (PHONE/RADIO/ALARMS)	PROPERLY FUNCTIONING	N/A	OK	OK	OK	OK	OK	N/A
9 TANKS (ALL ABOVE GROUND PORTIONS) MONITORING DATA	DISCHARGE CONTROLS CONDITION, LEAKS, LEVEL (6" FREEBOARD), CORROSION	N/A	----	----	----	----	----	N/A
10 SURFACE IMPOUNDMENTS AND CONTAINMENT	FREEBOARD (2 ft) SUDDEN DROPS IN LEVEL	N/A	----	----	----	----	----	N/A
11 PORTA BERM	LEAKS CONDITION	N/A	----	----	----	----	----	N/A
12 EYE WASH SAFETY SHOWERS	LEAKS, FUNCTIONING	N/A	----	----	----	----	----	N/A
13 STRUCTURAL INTEGRITY OF CONTAINERS/TANKS, VALVES, PIPES, AND FLANGES	DETERIORATION AND LEAKS, CORROSION, DAMAGE	N/A	OK	OK	OK	OK	OK	N/A
14 COVER/LID OF CONTAINERS	CLOSED AND SECURED	N/A	OK	OK	OK	OK	OK	N/A
15 WARNING SIGNS	POSTED & READABLE (BILINGUAL)	N/A	OK	OK	OK	OK	OK	N/A
16 LABELS	"HAZARDOUS WASTE" PRESENT ON ALL CONTAINERS/TANKS	N/A	OK	OK	OK	OK	OK	N/A
17 ACCUMULATION START DATE (<90 DAY STORAGE)	PRESENT ON ALL CONTAINERS, TANKS, NONE EXCEED 90 DAYS	N/A	OK	OK	OK	OK	OK	N/A
18 RUN ON/OFF CONTROL (AREA L, G, H, P) LANDFILLS, DETONATION PADS	INTEGRITY, EROSION PONDING	N/A	----	----	----	----	----	N/A
19 COVER INTEGRITY (AREA L, G, H, P) LANDFILLS	EROSION, SUBSIDENCE WATER INTRUSION	N/A	----	----	----	----	----	N/A
20 SECURITY	CONDITION, FENCE/GATES/LOCKS	N/A	OK	OK	OK	OK	OK	N/A
21 SITE LIGHTING	FUNCTIONS PROPERLY	N/A	OK	OK	OK	OK	OK	N/A

HAZARDOUS AND MIXED WASTE FACILITY INSPECTION RECORD FORM

1 FACILITY: TA-21 Building 61

2 [X] <90 DAY, GENERATOR STORAGE
[ ] TREATMENT, STORAGE, DISPOSAL

3 START DATE: 8/15/94

4 END DATE: 8/20/94

5 [X] Containers [ ] Landfill [ ] Surface Impoundment [ ] Waste Pile [ ] Thermal Treatment [ ] Chem/Phys/Bio Treat
[ ] Incinerator [ ] Misc. Unit [ ] Tank [ ] UST [ ] Land Treatment [ ] Underground Inj

PART I - Enter condition of item inspected (OK or AR*) in column for day inspected.

ITEM	INSPECTED FOR	SUN	MON	TUE	WED	THU	FRI	SAT
6 NO USE	CHECK IF NO WASTE IS PRESENT	N/A	N/A	N/A	N/A	N/A	N/A	N/
7 (UN)LOADING AREA TANKS/CONTAINERS	SPILLS AND DETERIORATION	N/A	OK	OK	OK	OK	OK	N
8 COMMUNICATION EQUIPMENT (PHONE/RADIO/ALARMS)	PROPERLY FUNCTIONING	N/A	OK	OK	OK	OK	OK	N
9 TANKS (ALL ABOVE GROUND PORTIONS) MONITORING DATA	DISCHARGE CONTROLS CONDITION, LEAKS, LEVEL (6" FREEBOARD), CORROSION	N/A	----	----	----	----	----	N/
10 SURFACE IMPOUNDMENTS AND CONTAINMENT	FREEBOARD (2 ft) SUDDEN DROPS IN LEVEL	N/A	----	----	----	----	----	N/A
11 PORTA BERM	LEAKS CONDITION	N/A	----	----	----	----	----	N/A
12 EYE WASH SAFETY SHOWERS	LEAKS, FUNCTIONING	N/A	----	----	----	----	----	N/A
13 STRUCTURAL INTEGRITY OF CONTAINERS/TANKS, VALVES, PIPES, AND FLANGES	DETERIORATION AND LEAKS, CORROSION, DAMAGE	N/A	OK	OK	OK	OK	OK	N
14 COVER/LID OF CONTAINERS	CLOSED AND SECURED	N/A	OK	OK	OK	OK	OK	N/
15 WARNING SIGNS	POSTED & READABLE (BILINGUAL)	N/A	OK	OK	OK	OK	OK	N/
16 LABELS	"HAZARDOUS WASTE" PRESENT ON ALL CONTAINERS/TANKS	N/A	OK	OK	OK	OK	OK	N/
17 ACCUMULATION START DATE (<90 DAY STORAGE)	PRESENT ON ALL CONTAINERS, TANKS, NONE EXCEED 90 DAYS	N/A	OK	OK	OK	OK	OK	N
18 RUN ON/OFF CONTROL (AREA L, G, H, P) LANDFILLS, DETONATION PADS	INTEGRITY, EROSION PONDING	N/A	----	----	----	----	----	N/A
19 COVER INTEGRITY (AREA L, G, H, P) LANDFILLS	EROSION, SUBSIDENCE WATER INTRUSION	N/A	----	----	----	----	----	N/
20 SECURITY	CONDITION, FENCE/GATES/LOCKS	N/A	OK	OK	OK	OK	OK	N
21 SITE LIGHTING	FUNCTIONS PROPERLY	N/A	OK	OK	OK	OK	OK	N

HAZARDOUS AND MIXED WASTE FACILITY INSPECTION RECORD FORM

1 FACILITY	2 [X] <90 DAY, GENERATOR STORAGE [ ] TREATMENT, STORAGE, DISPOSAL	3 START DATE 8/8/94	END DATE 8/12/94
TA-21 Building 61			

5 [X] Containers [ ] Landfill [ ] Surface Impoundment [ ] Waste Pile [ ] Thermal Treatment [ ] Chem/Phys/Bio Treat

[ ] Incinerator [ ] Misc. Unit [ ] Tank [ ] UST [ ] Land Treatment [ ] Underground Inj

PART I - Enter condition of item inspected (OK or AR*) in column for day inspected.

ITEM	INSPECTED FOR	SUN	MON	TUE	WED	THU	FRI	SAT
6 NO USE	CHECK IF NO WASTE IS PRESENT	N/A	8-8-94 N/A	8-9-94 N/A	8-10-94 N/A	8-11-94 N/A	8-12-94 N/A	N/A
7 (UN)LOADING AREA TANKS/CONTAINERS	SPILLS AND DETERIORATION	N/A	OK	OK	OK	OK	OK	N/A
8 COMMUNICATION EQUIPMENT (PHONE/RADIO/ALARMS)	PROPERLY FUNCTIONING	N/A	OK	OK	OK	OK	OK	N/A
9 TANKS (ALL ABOVE GROUND PORTIONS) MONITORING DATA	DISCHARGE CONTROLS CONDITION, LEAKS, LEVEL (6" FREEBOARD), CORROSION	N/A	----	----	----	----	----	N/A
10 SURFACE IMPOUNDMENTS AND CONTAINMENT	FREEBOARD (2 ft) SUDDEN DROPS IN LEVEL	N/A	----	----	----	----	----	N/A
11 PORTA BERM	LEAKS CONDITION	N/A	----	----	----	----	----	N/A
12 EYE WASH SAFETY SHOWERS	LEAKS, FUNCTIONING	N/A	----	----	----	----	----	N/A
13 STRUCTURAL INTEGRITY OF CONTAINERS/TANKS, VALVES, PIPES, AND FLANGES	DETERIORATION AND LEAKS, CORROSION, DAMAGE	N/A	OK	OK	OK	OK	OK	N/A
14 COVER/LID OF CONTAINERS	CLOSED AND SECURED	N/A	OK	OK	OK	OK	OK	N/A
15 WARNING SIGNS	POSTED & READABLE (BILINGUAL)	N/A	OK	OK	OK	OK	OK	N/A
16 LABELS	"HAZARDOUS WASTE" PRESENT ON ALL CONTAINERS/TANKS	N/A	OK	OK	OK	OK	OK	N/A
17 ACCUMULATION START DATE (<90 DAY STORAGE)	PRESENT ON ALL CONTAINERS, TANKS, NONE EXCEED 90 DAYS	N/A	OK	OK	OK	OK	OK	N/A
18 RUN ON/OFF CONTROL (AREA L, G, H, P) LANDFILLS, DETONATION PADS	INTEGRITY, EROSION PONDING	N/A	----	----	----	----	----	N/A
19 COVER INTEGRITY (AREA L, G, H, P) LANDFILLS	EROSION, SUBSIDENCE WATER INTRUSION	N/A	----	----	----	----	----	N/A
20 SECURITY	CONDITION, FENCE/GATES/LOCKS	N/A	OK	OK	OK	OK		
21 SITE LIGHTING	FUNCTIONS PROPERLY	N/A	OK	OK	OK	OK		

HAZARDOUS AND MIXED WASTE FACILITY INSPECTION RECORD FORM

1 FACILITY	2 [X] <90 DAY, GENERATOR STORAGE [ ] TREATMENT, STORAGE, DISPOSAL	3 START DATE	4 END DATE
TA-21 Building 61		5-1-94	8-5-94

5 [X] Containers [ ] Landfill [ ] Surface Impoundment [ ] Waste Pile [ ] Thermal Treatment [ ] Chem/Phys/Bio Treat

[ ] Incinerator [ ] Misc. Unit [ ] Tank [ ] UST [ ] Land Treatment [ ] Underground Inj

PART I - Enter condition of item inspected (OK or AR*) in column for day inspected.

ITEM	INSPECTED FOR	SUN	MON	TUE	WED	THU	FRI	SAT
6 NO USE	CHECK IF NO WASTE IS PRESENT	N/A	~~N/A~~	~~N/A~~	~~N/A~~	~~N/A~~	~~N/A~~	N/A
7 (UN)LOADING AREA TANKS/CONTAINERS	SPILLS AND DETERIORATION	N/A			OK	OK	OK	N/A
8 COMMUNICATION EQUIPMENT (PHONE/RADIO/ALARMS)	PROPERLY FUNCTIONING	N/A			OK	OK	OK	N/A
9 TANKS (ALL ABOVE GROUND PORTIONS) MONITORING DATA	DISCHARGE CONTROLS CONDITION, LEAKS, LEVEL (6" FREEBOARD), CORROSION	N/A	----	----	----	----	----	N/A
10 SURFACE IMPOUNDMENTS AND CONTAINMENT	FREEBOARD (2 ft) SUDDEN DROPS IN LEVEL	N/A	----	----	----	----	----	N/A
11 PORTA BERM	LEAKS CONDITION	N/A	----	----	----	----	----	N/A
12 EYE WASH SAFETY SHOWERS	LEAKS, FUNCTIONING	N/A	----	----	----	----	----	N/A
13 STRUCTURAL INTEGRITY OF CONTAINERS/TANKS, VALVES, PIPES, AND FLANGES	DETERIORATION AND LEAKS, CORROSION, DAMAGE	N/A			OK	OK	OK	N/A
14 COVER/LID OF CONTAINERS	CLOSED AND SECURED	N/A			OK	OK	OK	N/A
15 WARNING SIGNS	POSTED & READABLE (BILINGUAL)	N/A			OK	OK	OK	N/A
16 LABELS	"HAZARDOUS WASTE" PRESENT ON ALL CONTAINERS/TANKS	N/A			OK	OK	OK	N/A
17 ACCUMULATION START DATE (<90 DAY STORAGE)	PRESENT ON ALL CONTAINERS, TANKS, NONE EXCEED 90 DAYS	N/A			OK	OK	OK	N/A
18 RUN ON/OFF CONTROL (AREA L, G, H, P) LANDFILLS, DETONATION PADS	INTEGRITY [illegible]OSION PONDING	N/A	----	----	----	----	----	N/A
19 COVER INTEGRITY (AREA L, G, H, P) LANDFILLS	EROSIO[illegible] [illegible]SIDENCE WA[illegible]ER [illegible]SION	N/A	----	----	----	----	----	N/A
20 SECURITY	CO[illegible]ITION, FENCE/GATES/LOCKS	N/A			OK	OK	OK	N/A
21 SITE LIGHTING	FUNCTIONS PROPERLY	N/A			OK	OK	OK	N/A

HAZARDOUS AND MIXED WASTE FACILITY INSPECTION RECORD FORM

[1] FACILITY	[2]	[3] START DATE	[4] END DATE
TA-21 Building 61	[X] <90 DAY, GENERATOR STORAGE [ ] TREATMENT, STORAGE, DISPOSAL	MGB [redacted] 7-25-94	7-29-94

[5] [X] Containers [ ] Landfill [ ] Surface Impoundment [ ] Waste Pile [ ] Thermal Treatment [ ] Chem/Phys/Bio. Treat.

[ ] Incinerator [ ] Misc. Unit [ ] Tank [ ] UST [ ] Land Treatment [ ] Underground Inj.

PART I - Enter condition of item inspected (OK or AR*) in column for day inspected.

ITEM	INSPECTED FOR	SUN	MON	TUE	WED	THU	FRI	SAT
[6] NO USE	CHECK IF NO WASTE IS PRESENT	N/A	N/A	N/A	N/A	MGB ✓	MGB ✓ N/A	N/A
[7] (UN)LOADING AREA TANKS/CONTAINERS	SPILLS AND DETERIORATION	N/A	OK	OK	OK			N/A
[8] COMMUNICATION EQUIPMENT (PHONE/RADIO/ALARMS)	PROPERLY FUNCTIONING	N/A	OK	OK	OK			N/A
[9] TANKS (ALL ABOVE GROUND PORTIONS) MONITORING DATA	DISCHARGE CONTROLS CONDITION, LEAKS, LEVEL (6" FREEBOARD), CORROSION	N/A	----	----	----	----	----	N/A
[10] SURFACE IMPOUNDMENTS AND CONTAINMENT	FREEBOARD (2 ft) SUDDEN DROPS IN LEVEL	N/A	----	----	----	----	----	N/A
[11] PORTA BERM	LEAKS CONDITION	N/A	----	----	----	----	----	N/A
[12] EYE WASH SAFETY SHOWERS	LEAKS, FUNCTIONING	N/A	----	----	----	----	----	N/A
[13] STRUCTURAL INTEGRITY OF CONTAINERS/TANKS, VALVES, PIPES, AND FLANGES	DETERIORATION AND LEAKS, CORROSION, DAMAGE	N/A	OK	OK	OK			N/A
[14] COVER/LID OF CONTAINERS	CLOSED AND SECURED	N/A	OK	OK	OK			N/A
[15] WARNING SIGNS	POSTED & READABLE (BILINGUAL)	N/A	OK	OK	OK			N/A
[16] LABELS	"HAZARDOUS WASTE" PRESENT ON ALL CONTAINERS/TANKS	N/A	OK	OK	OK			N/A
[17] ACCUMULATION START DATE (<90 DAY STORAGE)	PRESENT ON ALL CONTAINERS, TANKS, NONE EXCEED 90 DAYS	N/A	OK	OK	OK			N/A
[18] RUN ON/OFF CONTROL (AREA L, G, H, P) LANDFILLS, DETONATION PADS	INTEGRITY, EROSION PONDING	N/A	----	----	----	----	----	N/A
[19] COVER INTEGRITY (AREA L, G, H, P) LANDFILLS	EROSION, SUBSIDENCE WATER INTRUSION	N/A	----	----	----	----	----	N/A
[20] SECURITY	CONDITION, FENCE/GATES/LOCKS	N/A	OK	OK	OK			N/A
[21] SITE LIGHTING	FUNCTIONS PROPERLY	N/A	OK	OK	OK	✓	✓	N/A

HAZARDOUS AND MIXED WASTE FACILITY INSPECTION RECORD FORM

1 FACILITY	2	3 START DATE	4 END DATE
TA-21 Building 61	[X] <90 DAY, GENERATOR STORAGE [ ] TREATMENT, STORAGE, DISPOSAL	7-18-94	7-22-94

5 [X] Containers [ ] Landfill [ ] Surface Impoundment [ ] Waste Pile [ ] Thermal Treatment [ ] Chem/Phys/Bio Treat.

[ ] Incinerator [ ] Misc. Unit [ ] Tank [ ] UST [ ] Land Treatment [ ] Underground Inj.

PART I - Enter condition of item inspected (OK or AR*) in column for day inspected.

ITEM	INSPECTED FOR	SUN	MON	TUE	WED	THU	FRI	SAT
6 NO USE	CHECK IF NO WASTE IS PRESENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A
7 (UN)LOADING AREA TANKS/CONTAINERS	SPILLS AND DETERIORATION	N/A	OK	OK	OK	OK	OK	N/A
8 COMMUNICATION EQUIPMENT (PHONE/RADIO/ALARMS)	PROPERLY FUNCTIONING	N/A	OK	OK	OK	OK	OK	N/A
9 TANKS (ALL ABOVE GROUND PORTIONS) MONITORING DATA	DISCHARGE CONTROLS CONDITION, LEAKS, LEVEL (6" FREEBOARD), CORROSION	N/A	----	----	----	----	----	N/A
10 SURFACE IMPOUNDMENTS AND CONTAINMENT	FREEBOARD (2 ft) SUDDEN DROPS IN LEVEL	N/A	----	----	----	----	----	N/A
11 PORTA BERM	LEAKS CONDITION	N/A	----	----	----	----	----	N/A
12 EYE WASH SAFETY SHOWERS	LEAKS, FUNCTIONING	N/A	----	----	----	----	----	N/A
13 STRUCTURAL INTEGRITY OF CONTAINERS/TANKS, VALVES, PIPES, AND FLANGES	DETERIORATION AND LEAKS, CORROSION, DAMAGE	N/A	OK	OK	OK	OK	OK	N/A
14 COVER/LID OF CONTAINERS	CLOSED AND SECURED	N/A	OK	OK	OK	OK	OK	N/A
15 WARNING SIGNS	POSTED & READABLE (BILINGUAL)	N/A	OK	OK	OK	OK	OK	N/A
16 LABELS	"HAZARDOUS WASTE" PRESENT ON ALL CONTAINERS/TANKS	N/A	OK	OK	OK	OK	OK	N/A
17 ACCUMULATION START DATE (<90 DAY STORAGE)	PRESENT ON ALL CONTAINERS, TANKS, NONE EXCEED 90 DAYS	N/A	OK	OK	OK	OK	OK	N/A
18 RUN ON/OFF CONTROL (AREA L, G, H, P) LANDFILLS, DETONATION PADS	INTEGRITY, EROSION PONDING	N/A	----	----	----	----	----	N/A
19 COVER INTEGRITY (AREA L, G, H, P) LANDFILLS	EROSION, SUBSIDENCE WATER INTRUSION	N/A	----	----	----	----	----	N/A
20 SECURITY	CONDITION, FENCE/GATES/LOCKS	N/A	OK	OK	OK	OK	OK	N/A
21 SITE LIGHTING	FUNCTIONS PROPERLY	N/A	OK	OK	OK	OK	OK	N/A

HAZARDOUS AND MIXED WASTE FACILITY INSPECTION RECORD FORM

[1] FACILITY	[2] [X] <90 DAY, GENERATOR STORAGE [ ] TREATMENT, STORAGE, DISPOSAL	[3] START DATE	[4] END DATE
TA-21 Building 61		7-11-94	7-15-94

[5] [X] Containers [ ] Landfill [ ] Surface Impoundment [ ] Waste Pile [ ] Thermal Treatment [ ] Chem/Phys/Bio. Treat.

[ ] Incinerator [ ] Misc. Unit [ ] Tank [ ] UST [ ] Land Treatment [ ] Underground Inj.

PART I - Enter condition of item inspected (OK or AR*) in column for day inspected.

ITEM	INSPECTED FOR	SUN	MON	TUE	WED	THU	FRI	SAT
[6] NO USE	CHECK IF NO WASTE IS PRESENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[7] (UN)LOADING AREA TANKS/CONTAINERS	SPILLS AND DETERIORATION	N/A	OK	OK	OK	OK	OK	N/A
[8] COMMUNICATION EQUIPMENT (PHONE/RADIO/ALARMS)	PROPERLY FUNCTIONING	N/A	OK	OK	OK	OK	OK	N/A
[9] TANKS (ALL ABOVE GROUND PORTIONS) MONITORING DATA	DISCHARGE CONTROLS CONDITION, LEAKS, LEVEL (6" FREEBOARD), CORROSION	N/A	----	----	----	----	----	N/A
[10] SURFACE IMPOUNDMENTS AND CONTAINMENT	FREEBOARD (2 ft) SUDDEN DROPS IN LEVEL	N/A	----	----	----	----	----	N/A
[11] PORTA BERM	LEAKS CONDITION	N/A	----	----	----	----	----	N/A
[12] EYE WASH SAFETY SHOWERS	LEAKS, FUNCTIONING	N/A	----	----	----	----	----	N/A
[13] STRUCTURAL INTEGRITY OF CONTAINERS/TANKS, VALVES, PIPES, AND FLANGES	DETERIORATION AND LEAKS, CORROSION, DAMAGE	N/A	OK	OK	OK	OK	OK	N/A
[14] COVER/LID OF CONTAINERS	CLOSED AND SECURED	N/A	OK	OK	OK	OK	OK	N/A
[15] WARNING SIGNS	POSTED & READABLE (BILINGUAL)	N/A	OK	OK	OK	OK	OK	N/A
[16] LABELS	"HAZARDOUS WASTE" PRESENT ON ALL CONTAINERS/TANKS	N/A	OK	OK	OK	OK	OK	N/A
[17] ACCUMULATION START DATE (<90 DAY STORAGE)	PRESENT ON ALL CONTAINERS, TANKS, NONE EXCEED 90 DAYS	N/A	OK	OK	OK	OK	OK	N/A
[18] RUN ON/OFF CONTROL (AREA L, G, H, P) LANDFILLS, DETONATION PADS	INTEGRITY, EROSION PONDING	N/A	----	----	----	----	----	N/A
[19] COVER INTEGRITY (AREA L, G, H, P) LANDFILLS	EROSION, SUBSIDENCE WATER INTRUSION	N/A	----	----	----	----	----	N/A
[20] SECURITY	CONDITION, FENCE/GATES/LOCKS	N/A	OK	OK	OK	OK	OK	N/A
[21] SITE LIGHTING	FUNCTIONS PROPERLY	N/A	OK	OK	OK	OK	OK	N/A

HAZARDOUS AND MIXED WASTE FACILITY INSPECTION RECORD FORM

1 FACILITY	2 [X] <90 DAY, GENERATOR STORAGE [ ] TREATMENT, STORAGE, DISPOSAL	3 START DATE	4 END DATE
TA-21 Building 61		7-5-94	7-8-94

5 [X] Containers [ ] Landfill [ ] Surface Impoundment [ ] Waste Pile [ ] Thermal Treatment [ ] Chem/Phys/Bio. Treat.

[ ] Incinerator [ ] Misc. Unit [ ] Tank [ ] UST [ ] Land Treatment [ ] Underground Inj.

PART I - Enter condition of item inspected (OK or AR*) in column for day inspected.

ITEM	INSPECTED FOR	SUN	MON	TUE	WED	THU	FRI	SAT
6 NO USE	CHECK IF NO WASTE IS PRESENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A
7 (UN)LOADING AREA TANKS/CONTAINERS	SPILLS AND DETERIORATION	N/A	N/A	OK	OK	OK	OK	N/A
8 COMMUNICATION EQUIPMENT (PHONE/RADIO/ALARMS)	PROPERLY FUNCTIONING	N/A	N/A	OK	OK	OK	OK	N/A
9 TANKS (ALL ABOVE GROUND PORTIONS) MONITORING DATA	DISCHARGE CONTROLS CONDITION, LEAKS, LEVEL (6" FREEBOARD), CORROSION	N/A	----	----	----	----	----	N/A
10 SURFACE IMPOUNDMENTS AND CONTAINMENT	FREEBOARD (2 ft) SUDDEN DROPS IN LEVEL	N/A	----	----	----	----	----	N/A
11 PORTA BERM	LEAKS CONDITION	N/A	----	----	----	----	----	N/A
12 EYE WASH SAFETY SHOWERS	LEAKS, FUNCTIONING	N/A	----	----	----	----	----	N/A
13 STRUCTURAL INTEGRITY OF CONTAINERS/TANKS, VALVES, PIPES, AND FLANGES	DETERIORATION AND LEAKS, CORROSION, DAMAGE	N/A	N/A	OK	OK	OK	OK	N/A
14 COVER/LID OF CONTAINERS	CLOSED AND SECURED	N/A	N/A	OK	OK	OK	OK	N/A
15 WARNING SIGNS	POSTED & READABLE (BILINGUAL)	N/A	N/A	OK	OK	OK	OK	N/A
16 LABELS	"HAZARDOUS WASTE" PRESENT ON ALL CONTAINERS/TANKS	N/A	N/A	OK	OK	OK	OK	N/A
17 ACCUMULATION ~~START DATE~~ (<90 DAY STORAGE)	PRESENT ON ALL CONTAINERS, TANKS, NONE EXCEED 90 DAYS	N/A	N/A	OK	OK	OK	OK	N/A
18 RUN ON/OFF CONTROL (AREA L, G, H, P) LANDFILLS, DETONATION PADS	INTEGRITY, EROSION PONDING	N/A	----	----	----	----	----	N/A
19 COVER INTEGRITY (AREA L, G, H, P) LANDFILLS	EROSION, SUBSIDENCE WATER INTRUSION	N/A	----	----	----	----	----	N/A
20 SECURITY	CONDITION, FENCE/GATES/LOCKS	N/A	N/A	OK	OK	OK	OK	N/A
21 SITE LIGHTING	FUNCTIONS PROPERLY	N/A	N/A	OK	OK	OK	OK	N/A

HAZARDOUS AND MIXED WASTE FACILITY INSPECTION RECORD FORM

1 FACILITY	2 [X] <90 DAY, GENERATOR STORAGE [ ] TREATMENT, STORAGE, DISPOSAL	3 START DATE	4 END DATE
TA-21 Building 61		6-27-94	7-1-94

5 [X] Containers [ ] Landfill [ ] Surface Impoundment [ ] Waste Pile [ ] Thermal Treatment [ ] Chem/Phys/Bio. Treat.

[ ] Incinerator [ ] Misc. Unit [ ] Tank [ ] UST [ ] Land Treatment [ ] Underground Inj.

PART I - Enter condition of item inspected (OK or AR*) in column for day inspected.

ITEM	INSPECTED FOR	SUN	MON	TUE	WED	THU	FRI	SAT
6 NO USE	CHECK IF NO WASTE IS PRESENT	N.A.	~~N/A~~	~~N/A~~ OK	~~N/A~~ OK	~~N/A~~ OK	N/A	N/A
7 (UN)LOADING AREA TANKS/CONTAINERS	SPILLS AND DETERIORATION	N.A.	OK	OK	OK	OK	OK	N/A
8 COMMUNICATION EQUIPMENT (PHONE/RADIO/ALARMS)	PROPERLY FUNCTIONING	N.A.	OK	OK	OK	OK	OK	N/A
9 TANKS (ALL ABOVE GROUND PORTIONS) MONITORING DATA	DISCHARGE CONTROLS CONDITION, LEAKS, LEVEL (6" FREEBOARD), CORROSION	N/A	----	----	----	----	----	N/A
10 SURFACE IMPOUNDMENTS AND CONTAINMENT	FREEBOARD (2 ft) SUDDEN DROPS IN LEVEL	N/A	----	----	----	----	----	N/A
11 PORTA BERM	LEAKS CONDITION	N/A	----	----	----	----	----	N/A
12 EYE WASH SAFETY SHOWERS	LEAKS, FUNCTIONING	N/A	----	----	----	----	----	N/A
13 STRUCTURAL INTEGRITY OF CONTAINERS/TANKS, VALVES, PIPES, AND FLANGES	DETERIORATION AND LEAKS, CORROSION, DAMAGE	NA	OK	OK	OK	OK	OK	N/A
14 COVER/LID OF CONTAINERS	CLOSED AND SECURED	NA	OK	OK	OK	OK	OK	N/A
15 WARNING SIGNS	POSTED & READABLE (BILINGUAL)	NA	OK	OK	OK	OK	OK	N/A
16 LABELS	"HAZARDOUS WASTE" PRESENT ON ALL CONTAINERS/TANKS	NA	OK	OK	OK	OK	OK	N/A
17 ACCUMULATION START DATE (<90 DAY STORAGE)	PRESENT ON ALL CONTAINERS, TANKS, NONE EXCEED 90 DAYS	NA	OK	OK	OK	OK	OK	N/A
18 RUN ON/OFF CONTROL (AREA L, G, H, P) LANDFILLS, DETONATION PADS	INTEGRITY, EROSION PONDING	N/A	----	----	----	----	----	N/A
19 COVER INTEGRITY (AREA L, G, H, P) LANDFILLS	EROSION, SUBSIDENCE WATER INTRUSION	N/A	----	----	----	----	----	N/A
20 SECURITY	CONDITION, FENCE/GATES/LOCKS	NA	OK	OK	OK	OK	OK	N/A
21 SITE LIGHTING	FUNCTIONS PROPERLY	NA	OK	OK	OK	OK	OK	N/A

HAZARDOUS AND MIXED WASTE FACILITY INSPECTION RECORD FORM

1 FACILITY	2 [X] <90 DAY, GENERATOR STORAGE [ ] TREATMENT, STORAGE, DISPOSAL	3 START DATE	4 END DATE
TA-21 Building 61		6-20-94	6-25-94

5 [X] Containers [ ] Landfill [ ] Surface Impoundment [ ] Waste Pile [ ] Thermal Treatment [ ] Chem/Phys/Bio. Treat.

[ ] Incinerator [ ] Misc. Unit [ ] Tank [ ] UST [ ] Land Treatment [ ] Underground Inj.

PART I - Enter condition of item inspected (OK or AR*) in column for day inspected.

ITEM	INSPECTED FOR	SUN [illegible]	MON 6-20	TUE 6-21	WED 6-22	THU 6-23	FRI 6-24	SAT
6 NO USE	CHECK IF NO WASTE IS PRESENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A
7 (UN)LOADING AREA TANKS/CONTAINERS	SPILLS AND DETERIORATION	N/A	OK	OK	OK	OK	OK	N/A
8 COMMUNICATION EQUIPMENT (PHONE/RADIO/ALARMS)	PROPERLY FUNCTIONING	N/A	OK	OK	OK	OK	OK	N/A
9 TANKS (ALL ABOVE GROUND PORTIONS) MONITORING DATA	DISCHARGE CONTROLS CONDITION, LEAKS, LEVEL (6" FREEBOARD), CORROSION	N/A	----	----	----	----	----	N/A
10 SURFACE IMPOUNDMENTS AND CONTAINMENT	FREEBOARD (2 ft) SUDDEN DROPS IN LEVEL	N/A	----	----	----	----	----	N/A
11 PORTA BERM	LEAKS CONDITION	N/A	----	----	----	----	----	N/A
12 EYE WASH SAFETY SHOWERS	LEAKS, FUNCTIONING	N/A	----	----	----	----	----	N/A
13 STRUCTURAL INTEGRITY OF CONTAINERS/TANKS, VALVES, PIPES, AND FLANGES	DETERIORATION AND LEAKS, CORROSION, DAMAGE	N/A	OK	OK	OK	OK	OK	N/A
14 COVER/LID OF CONTAINERS	CLOSED AND SECURED	N/A	OK	OK	OK	OK	OK	N/A
15 WARNING SIGNS	POSTED & READABLE (BILINGUAL)	N/A	OK	OK	OK	OK	OK	N/A
16 LABELS	"HAZARDOUS WASTE" PRESENT ON ALL CONTAINERS/TANKS	N/A	OK	OK	OK	OK	OK	N/A
17 ACCUMULATION START DATE (<90 DAY STORAGE)	PRESENT ON ALL CONTAINERS, TANKS, NONE EXCEED 90 DAYS	N/A	OK	OK	OK	OK	OK	N/A
18 RUN ON/OFF CONTROL (AREA L, G, H, P) LANDFILLS, DETONATION PADS	INTEGRITY, EROSION PONDING	N/A	----	----	----	----	----	N/A
19 COVER INTEGRITY (AREA L, G, H, P) LANDFILLS	EROSION, SUBSIDENCE WATER INTRUSION	N/A	----	----	----	----	----	N/A
20 SECURITY	CONDITION, FENCE/GATES/LOCKS	N/A	OK	OK	OK	OK	OK	N/A
21 SITE LIGHTING	FUNCTIONS PROPERLY	N/A	OK	OK	OK	OK	OK	N/A

HAZARDOUS AND MIXED WASTE FACILITY INSPECTION RECORD FORM

1 FACILITY	2 [X] <90 DAY, GENERATOR STORAGE [ ] TREATMENT, STORAGE, DISPOSAL	3 START DATE	4 END DATE
TA-21 Building 61		6-13-94	6-18-94

5 [X] Containers [ ] Landfill [ ] Surface Impoundment [ ] Waste Pile [ ] Thermal Treatment [ ] Chem/Phys/Bio. Treat.

[ ] Incinerator [ ] Misc. Unit [ ] Tank [ ] UST [ ] Land Treatment [ ] Underground Inj.

PART I - Enter condition of item inspected (OK or AR*) in column for day inspected.

ITEM	INSPECTED FOR	SUN	MON 6-13	TUE 6-14	WED 6-15-94	THU 6-16-94	FRI	SAT
6 NO USE	CHECK IF NO WASTE IS PRESENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A
7 (UN)LOADING AREA TANKS/CONTAINERS	SPILLS AND DETERIORATION	N/A	OK	OK	OK	OK	OK	N/A
8 COMMUNICATION EQUIPMENT (PHONE/RADIO/ALARMS)	PROPERLY FUNCTIONING	N/A	OK	OK	OK	OK	OK	N/A
9 TANKS (ALL ABOVE GROUND PORTIONS) MONITORING DATA	DISCHARGE CONTROLS CONDITION, LEAKS, LEVEL (6" FREEBOARD), CORROSION	N/A	----	----	----	----	----	N/A
10 SURFACE IMPOUNDMENTS AND CONTAINMENT	FREEBOARD (2 ft) SUDDEN DROPS IN LEVEL	N/A	----	----	----	----	----	N/A
11 PORTA BERM	LEAKS CONDITION	N/A	----	----	----	----	----	N/A
12 EYE WASH SAFETY SHOWERS	LEAKS, FUNCTIONING	N/A	----	----	----	----	----	N/A
13 STRUCTURAL INTEGRITY OF CONTAINERS/TANKS, VALVES, PIPES, AND FLANGES	DETERIORATION AND LEAKS, CORROSION, DAMAGE	N/A	OK	OK	OK	OK	OK	N/A
14 COVER/LID OF CONTAINERS	CLOSED AND SECURED	N/A	OK	OK	OK	OK	OK	N/A
15 WARNING SIGNS	POSTED & READABLE (BILINGUAL)	N/A	OK	OK	OK	OK	OK	N/A
16 LABELS	"HAZARDOUS WASTE" PRESENT ON ALL CONTAINERS/TANKS	N/A	OK	OK	OK	OK	OK	N/A
17 ACCUMULATION START DATE (<90 DAY STORAGE)	PRESENT ON ALL CONTAINERS, TANKS, NONE EXCEED 90 DAYS	N/A	OK	OK	OK	OK	OK	N/A
18 RUN ON/OFF CONTROL (AREA L, G, H, P) LANDFILLS, DETONATION PADS	INTEGRITY, EROSION PONDING	N/A	----	----	----	----	----	N/A
19 COVER INTEGRITY (AREA L, G, H, P) LANDFILLS	EROSION, SUBSIDENCE WATER INTRUSION	N/A	----	----	----	----	----	N/A
20 SECURITY	CONDITION, FENCE/GATES/LOCKS	N/A	OK	OK	OK	OK	OK	N/A
21 SITE LIGHTING	FUNCTIONS PROPERLY	N/A	OK	OK	OK	OK	OK	N/A

HAZARDOUS AND MIXED WASTE FACILITY INSPECTION RECORD FORM

1 FACILITY	2 [X] <90 DAY, GENERATOR STORAGE [ ] TREATMENT, STORAGE, DISPOSAL	3 START DATE	4 END DATE
TA-21 Building 61		6-6-94	6-10-94

5 [X] Containers [ ] Landfill [ ] Surface Impoundment [ ] Waste Pile [ ] Thermal Treatment [ ] Chem/Phys/Bio. Treat.

[ ] Incinerator [ ] Misc. Unit [ ] Tank [ ] UST [ ] Land Treatment [ ] Underground Inj.

PART I - Enter condition of item inspected (OK or AR*) in column for day inspected.

ITEM	INSPECTED FOR	SUN	MON 6-6	TUE 6-7	WED 6-8	THU 6-9	FRI 6-10	SAT
6 NO USE	CHECK IF NO WASTE IS PRESENT							
7 (UN)LOADING AREA TANKS/CONTAINERS	SPILLS AND DETERIORATION		OK	OK	OK	OK	OK	
8 COMMUNICATION EQUIPMENT (PHONE/RADIO/ALARMS)	PROPERLY FUNCTIONING		OK	OK	OK	OK	OK	
9 TANKS (ALL ABOVE GROUND PORTIONS) MONITORING DATA	DISCHARGE CONTROLS CONDITION, LEAKS, LEVEL (6" FREEBOARD), CORROSION	N/A	----	----	----	----	----	N/A
10 SURFACE IMPOUNDMENTS AND CONTAINMENT	FREEBOARD (2 ft) SUDDEN DROPS IN LEVEL	N/A	----	----	----	----	----	N/A
11 PORTA BERM	LEAKS CONDITION	N/A	----	----	----	----	----	N/A
12 EYE WASH SAFETY SHOWERS	LEAKS, FUNCTIONING	N/A	----	----	----	----	----	N/A
13 STRUCTURAL INTEGRITY OF CONTAINERS/TANKS, VALVES, PIPES, AND FLANGES	DETERIORATION AND LEAKS, CORROSION, DAMAGE		OK	OK	OK	OK	OK	
14 COVER/LID OF CONTAINERS	CLOSED AND SECURED		OK	OK	OK	OK	OK	
15 WARNING SIGNS	POSTED & READABLE (BILINGUAL)		OK	OK	OK	OK	OK	
16 LABELS	"HAZARDOUS WASTE" PRESENT ON ALL CONTAINERS/TANKS		OK	OK	OK	OK	OK	
17 ACCUMULATION START DATE (<90 DAY STORAGE)	PRESENT ON ALL CONTAINERS, TANKS, NONE EXCEED 90 DAYS		OK	OK	OK	OK	OK	
18 RUN ON/OFF CONTROL (AREA L, G, H, P) LANDFILLS, DETONATION PADS	INTEGRITY, EROSION PONDING	N/A	----	----	----	----	----	N/A
19 COVER INTEGRITY (AREA L, G, H, P) LANDFILLS	EROSION, SUBSIDENCE WATER INTRUSION	N/A	----	----	----	----	----	N/A
20 SECURITY	CONDITION, FENCE/GATES/LOCKS		OK	OK	OK	OK	OK	
21 SITE LIGHTING	FUNCTIONS PROPERLY		OK	OK	OK	OK	OK	

HAZARDOUS AND MIXED WASTE FACILITY INSPECTION RECORD FORM

[1] FACILITY	[2] [X] <90 DAY, GENERATOR STORAGE [ ] TREATMENT, STORAGE, DISPOSAL	[3] START DATE	[4] END DATE
TA-21 Building 61		5-31-94	6-3-94

[5] [X] Containers [ ] Landfill [ ] Surface Impoundment [ ] Waste Pile [ ] Thermal Treatment [ ] Chem/Phys/Bio. Treat.

[ ] Incinerator [ ] Misc. Unit [ ] Tank [ ] UST [ ] Land Treatment [ ] Underground Inj.

PART I - Enter condition of item inspected (OK or AR*) in column for day inspected.

ITEM	INSPECTED FOR	SUN	MON 5-[illegible]-94	TUE 5-31-94	WED 6-1-94	THU 6-2-94	FRI [illegible]	SAT
[6] NO USE	CHECK IF NO WASTE IS PRESENT							
[7] (UN)LOADING AREA TANKS/CONTAINERS	SPILLS AND DETERIORATION		~~OK~~ GB	OK	OK	OK	OK	
[8] COMMUNICATION EQUIPMENT (PHONE/RADIO/ALARMS)	PROPERLY FUNCTIONING		~~OK~~ GB	OK	OK	OK	OK	
[9] TANKS (ALL ABOVE GROUND PORTIONS) MONITORING DATA	DISCHARGE CONTROLS CONDITION, LEAKS, LEVEL (6" FREEBOARD), CORROSION	N/A	----	----	----	----	----	N/A
[10] SURFACE IMPOUNDMENTS AND CONTAINMENT	FREEBOARD (2 ft) SUDDEN DROPS IN LEVEL	N/A	----	----	----	----	----	N/A
[11] PORTA BERM	LEAKS CONDITION	N/A	----	----	----	----	----	N/A
[12] EYE WASH SAFETY SHOWERS	LEAKS, FUNCTIONING	N/A	----	----	----	----	----	N/A
[13] STRUCTURAL INTEGRITY OF CONTAINERS/TANKS, VALVES, PIPES, AND FLANGES	DETERIORATION AND LEAKS, CORROSION, DAMAGE		~~OK~~ GB	OK	OK	OK	OK	
[14] COVER/LID OF CONTAINERS	CLOSED AND SECURED			OK	OK	OK	OK	
[15] WARNING SIGNS	POSTED & READABLE (BILINGUAL)			OK	OK	OK	OK	
[16] LABELS	"HAZARDOUS WASTE" PRESENT ON ALL CONTAINERS/TANKS			OK	OK	OK	OK	
[17] ACCUMULATION START DATE (<90 DAY STORAGE)	PRESENT ON ALL CONTAINERS, TANKS, NONE EXCEED 90 DAYS			OK	OK	OK	OK	
[18] RUN ON/OFF CONTROL (AREA L, G, H, P) LANDFILLS, DETONATION PADS	INTEGRITY, EROSION PONDING	N/A	----	----	----	----	----	N/A
[19] COVER INTEGRITY (AREA L, G, H, P) LANDFILLS	EROSION, SUBSIDENCE WATER INTRUSION	N/A	----	----	----	----	----	N/A
[20] SECURITY	CONDITION, FENCE/GATES/LOCKS			OK	OK	OK	OK	
[21] SITE LIGHTING	FUNCTIONS PROPERLY			OK	OK	OK	OK	

HAZARDOUS AND MIXED WASTE FACILITY INSPECTION RECORD FORM

1 FACILITY	2	3 START DATE	4 END DATE
TA-21 Building 61	[X] <90 DAY, GENERATOR STORAGE [ ] TREATMENT, STORAGE, DISPOSAL	5-23-94	5-27-94

5 [X] Containers [ ] Landfill [ ] Surface Impoundment [ ] Waste Pile [ ] Thermal Treatment [ ] Chem/Phys/Bio. Treat.

[ ] Incinerator [ ] Misc. Unit [ ] Tank [ ] UST [ ] Land Treatment [ ] Underground Inj.

PART I - Enter condition of item inspected (OK or AR*) in column for day inspected.

ITEM	INSPECTED FOR	SUN	MON 5-23	TUE 5-24	WED 5-25-94	THU 5-26	FRI 5-27	SAT
6 NO USE	CHECK IF NO WASTE IS PRESENT							
7 (UN)LOADING AREA TANKS/CONTAINERS	SPILLS AND DETERIORATION		OK	OK	OK	OK	OK	
8 COMMUNICATION EQUIPMENT (PHONE/RADIO/ALARMS)	PROPERLY FUNCTIONING		OK	OK	OK	OK	OK	
9 TANKS (ALL ABOVE GROUND PORTIONS) MONITORING DATA	DISCHARGE CONTROLS CONDITION, LEAKS, LEVEL (6" FREEBOARD), CORROSION	N/A	----	----	----	----	----	N/A
10 SURFACE IMPOUNDMENTS AND CONTAINMENT	FREEBOARD (2 ft) SUDDEN DROPS IN LEVEL	N/A	----	----	----	----	----	N/A
11 PORTA BERM	LEAKS CONDITION	N/A	----	----	----	----	----	N/A
12 EYE WASH SAFETY SHOWERS	LEAKS, FUNCTIONING	N/A	----	----	----	----	----	N/A
13 STRUCTURAL INTEGRITY OF CONTAINERS/TANKS, VALVES, PIPES, AND FLANGES	DETERIORATION AND LEAKS, CORROSION, DAMAGE		OK	OK	OK	OK	OK	
14 COVER/LID OF CONTAINERS	CLOSED AND SECURED		OK	OK	OK	OK	OK	
15 WARNING SIGNS	POSTED & READABLE (BILINGUAL)		OK	OK	OK	OK	OK	
16 LABELS	"HAZARDOUS WASTE" PRESENT ON ALL CONTAINERS/TANKS		OK	OK	OK	OK	OK	
17 ACCUMULATION START DATE (<90 DAY STORAGE)	PRESENT ON ALL CONTAINERS, TANKS, NONE EXCEED 90 DAYS		OK	OK	OK	OK	OK	
18 RUN ON/OFF CONTROL (AREA L, G, H, P) LANDFILLS, DETONATION PADS	INTEGRITY, EROSION PONDING	N/A	----	----	----	----	----	N/A
19 COVER INTEGRITY (AREA L, G, H, P) LANDFILLS	EROSION, SUBSIDENCE WATER INTRUSION	N/A	----	----	----	----	----	N/A
20 SECURITY	CONDITION, FENCE/GATES/LOCKS		OK	OK	OK	OK	OK	
21 SITE LIGHTING	FUNCTIONS PROPERLY		OK	OK	OK	OK	OK	

HAZARDOUS AND MIXED WASTE FACILITY INSPECTION RECORD FORM

1 FACILITY	2 [X] <90 DAY, GENERATOR STORAGE [ ] TREATMENT, STORAGE, DISPOSAL	3 START DATE	4 END DATE
TA-21 Building 61		5-16-94	5-20-94

5 [X] Containers [ ] Landfill [ ] Surface Impoundment [ ] Waste Pile [ ] Thermal Treatment [ ] Chem/Phys/Bio. Treat.

[ ] Incinerator [ ] Misc. Unit [ ] Tank [ ] UST [ ] Land Treatment [ ] Underground Inj.

PART I - Enter condition of item inspected (OK or AR*) in column for day inspected.

ITEM	INSPECTED FOR	SUN	MON 5-16-94	TUE 5-17-94	WED 5-18-94	THU 5-19	FRI 5-20	SAT
6 NO USE	CHECK IF NO WASTE IS PRESENT							
7 (UN)LOADING AREA TANKS/CONTAINERS	SPILLS AND DETERIORATION		OK	OK	OK	OK	OK	
8 COMMUNICATION EQUIPMENT (PHONE/RADIO/ALARMS)	PROPERLY FUNCTIONING		OK	Phone out OK	Phone still out OK	OK	OK	
9 TANKS (ALL ABOVE GROUND PORTIONS) MONITORING DATA	DISCHARGE CONTROLS CONDITION, LEAKS, LEVEL (6" FREEBOARD), CORROSION	N/A	----	----	----	----	----	N/A
10 SURFACE IMPOUNDMENTS AND CONTAINMENT	FREEBOARD (2 ft) SUDDEN DROPS IN LEVEL	N/A	----	----	----	----	----	N/A
11 PORTA BERM	LEAKS CONDITION	N/A	----	----	----	----	----	N/A
12 EYE WASH SAFETY SHOWERS	LEAKS, FUNCTIONING	N/A	----	----	----	----	----	N/A
13 STRUCTURAL INTEGRITY OF CONTAINERS/TANKS, VALVES, PIPES, AND FLANGES	DETERIORATION AND LEAKS, CORROSION, DAMAGE		OK	OK	OK	OK	OK	
14 COVER/LID OF CONTAINERS	CLOSED AND SECURED		OK	OK	OK	OK	OK	
15 WARNING SIGNS	POSTED & READABLE (BILINGUAL)		OK	OK	OK	OK	OK	
16 LABELS	"HAZARDOUS WASTE" PRESENT ON ALL CONTAINERS/TANKS		OK	OK	OK	OK	OK	
17 ACCUMULATION START DATE (<90 DAY STORAGE)	PRESENT ON ALL CONTAINERS, TANKS, NONE EXCEED 90 DAYS		OK	OK	OK	OK	OK	
18 RUN ON/OFF CONTROL (AREA L, G, H, P) LANDFILLS, DETONATION PADS	INTEGRITY, EROSION PONDING	N/A	----	----	----	----	----	N/A
19 COVER INTEGRITY (AREA L, G, H, P) LANDFILLS	EROSION, SUBSIDENCE WATER INTRUSION	N/A	----	----	----	----	----	N/A
20 SECURITY	CONDITION, FENCE/GATES/LOCKS		OK	OK	OK	OK	OK	
21 SITE LIGHTING	FUNCTIONS PROPERLY		OK	OK	OK	OK	OK	

HAZARDOUS AND MIXED WASTE FACILITY INSPECTION RECORD FOR

1 FACILITY	2 ☒ <90 DAY, GENERATOR STORAGE ☐ TREATMENT, STORAGE, DISPOSAL	3 START DATE	4 END DATE
TA-21 Bldg. 61		5-9-94	5-13-94

☒ Containers ☐ Landfill ☐ Surface Impoundment ☐ Waste Pile ☐ Thermal Treatment ☐ Chem/Phys/Bio. Treat.

☐ Incinerator ☐ Misc. Unit ☐ Tank ☐ UST ☐ Land Treatment ☐ Underground Inj.

PART I - Enter condition of item inspected (OK or AR*) in column for day inspected.

ITEM	INSPECTED FOR	SUN	MON 5-9	TUE 5-10	WED 5-11	THU	FRI	SAT
6 NO USE	CHECK IF NO WASTE IS PRESENT							
7 (UN)LOADING AREA TANKS/CONTAINERS	SPILLS AND DETERIORATION		OK	OK	OK	OK	OK	
8 COMMUNICATION EQUIPMENT (PHONE/RADIO/ALARMS)	PROPERLY FUNCTIONING		OK	OK	OK	OK	OK	
9 TANKS (ALL ABOVE GROUND PORTIONS) MONITORING DATA	DISCHARGE CONTROLS CONDITION, LEAKS, LEVEL (6" FREEBOARD), CORROSION	N/A	----	----	----	----	----	N/A
10 SURFACE IMPOUNDMENTS AND CONTAINMENT	FREEBOARD (2 ft) SUDDEN DROPS IN LEVEL	N/A	----	----	----	----	----	N/A
11 PORTA BERM	LEAKS CONDITION	N/A	----	----	----	----	----	N/A
EYE WASH SAFETY SHOWERS	LEAKS, FUNCTIONING		N/A	N/A	N/A	N/A	N/A	
13 STRUCTURAL INTEGRITY OF CONTAINERS/TANKS, VALVES, PIPES, AND FLANGES	DETERIORATION AND LEAKS, CORROSION, DAMAGE		OK	OK	OK	OK	OK	
14 COVER/LID OF CONTAINERS	CLOSED AND SECURED		OK	OK	OK	OK	OK	
15 WARNING SIGNS	POSTED & READABLE (BILINGUAL)		OK	OK	OK	OK	OK	
16 LABELS	"HAZARDOUS WASTE" PRESENT ON ALL CONTAINERS/TANKS		OK	OK	OK	OK	OK	
17 ACCUMULATION START DATE (<90 DAY STORAGE)	PRESENT ON ALL CONTAINERS, TANKS, NONE EXCEED 90 DAYS		OK	OK	OK	OK	OK	
18 RUN ON/OFF CONTROL (AREA L, G, H, P) LANDFILLS, DETONATION PADS	INTEGRITY, EROSION PONDING	N/A	----	----	----	----	----	N/A
19 COVER INTEGRITY (AREA L, G, H, P) LANDFILLS	EROSION, SUBSIDENCE WATER INTRUSION	N/A	----	----	----	----	----	N/A
SECURITY	CONDITION, FENCE/GATES/LOCKS		OK	OK	OK	OK	OK	
21 SITE LIGHTING	FUNCTIONS PROPERLY		OK	OK	OK	OK	OK	

HAZARDOUS AND MIXED WASTE FACILITY INSPECTION RECORD FORM

1 FACILITY	2	3 START DATE	4 END DATE
TA-21 Bldg. 61	☒ <90 DAY, GENERATOR STORAGE ☐ TREATMENT, STORAGE, DISPOSAL	~~5/4/94~~ MGB 5-2-94	5-6-94

5 ☒ Containers ☐ Landfill ☐ Surface Impoundment ☐ Waste Pile ☐ Thermal Treatment ☐ Chem/Phys/Bio Treat

☐ Incinerator ☐ Misc. Unit ☐ Tank ☐ UST ☐ Land Treatment ☐ Underground Inj

PART I - Enter condition of item inspected (OK or AR*) in column for day inspected.

ITEM	INSPECTED FOR	~~SAT~~	MON 5-2	TUE 5-3	WED 5-4	THU 5-5	FRI 5-6	~~SUN~~
6 NO USE	CHECK IF NO WASTE IS PRESENT		✓	✓				
7 (UN)LOADING AREA TANKS/CONTAINERS	SPILLS AND DETERIORATION				OK	OK	OK	
8 COMMUNICATION EQUIPMENT (PHONE/RADIO/ALARMS)	PROPERLY FUNCTIONING				OK	OK	OK	
9 TANKS (ALL ABOVE GROUND PORTIONS) MONITORING DATA	DISCHARGE CONTROLS CONDITION, LEAKS, LEVEL (6" FREEBOARD), CORROSION	N/A	----	----	----	----	----	N/A
10 SURFACE IMPOUNDMENTS AND CONTAINMENT	FREEBOARD (2 ft) SUDDEN DROPS IN LEVEL	N/A	----	----	----	----	----	N/A
11 PORTA BERM	LEAKS CONDITION	N/A	----	----	----	----	----	N/A
(E WASH AFETY SHOWERS	LEAKS, FUNCTIONING				MGB ~~[illegible]~~ N/A	N/A	N/A	
13 STRUCTURAL INTEGRITY OF CONTAINERS/TANKS, VALVES, PIPES, AND FLANGES	DETERIORATION AND LEAKS, CORROSION, DAMAGE				OK	OK	OK	
14 COVER/LID OF CONTAINERS	CLOSED AND SECURED				OK	OK	OK	
15 WARNING SIGNS	POSTED & READABLE (BILINGUAL)				OK	OK	OK	
16 LABELS	"HAZARDOUS WASTE" PRESENT ON ALL CONTAINERS/TANKS				OK	OK	OK	
17 ACCUMULATION START DATE (<90 DAY STORAGE)	PRESENT ON ALL CONTAINERS, TANKS, NONE EXCEED 90 DAYS				OK	OK	OK	
18 RUN ON/OFF CONTROL (AREA L, G, H, P) LANDFILLS, DETONATION PADS	INTEGRITY, EROSION PONDING	N/A	----	----	----	----	----	N/A
19 COVER INTEGRITY (AREA L, G, H, P) LANDFILLS	EROSION, SUBSIDENCE WATER INTRUSION	N/A	----	----	----	----	----	N/A
CURITY	CONDITION, FENCE/GATES/LOCKS				OK	OK	OK	
21 SITE LIGHTING	FUNCTIONS PROPERLY				OK	OK	OK	

HAZARDOUS AND MIXED WASTE FACILITY INSPECTION RECORD FORM

AR TRACKING FORM

TA-21-61

FACILITY

START DATE OF AR	AR	AR CLOSED	DATE AR WAS CLOSED
		❒ YES ❒ NO	
		❒ YES ❒ NO	
		❒ YES ❒ NO	
		❒ YES ❒ NO	
		❒ YES ❒ NO	
		❒ YES ❒ NO	
		❒ YES ❒ NO	
		❒ YES ❒ NO	
		❒ YES ❒ NO	
		❒ YES ❒ NO	

HAZARDOUS AND MIXED WASTE FACILITY INSPECTION RECORD FORM

1 FACILITY	2 ☒ <90 DAY, GENERATOR STORAGE ☐ TREATMENT, STORAGE, DISPOSAL	3 START DATE	4 END DATE
TA-21-61		12-4-95	12-8-95

5 ☒ Containers ☐ Landfill ☐ Surface Impoundment ☐ Waste Pile ☐ Thermal Treatment ☐ Chem/Phys/Bio. Treat.
☐ Incinerator ☐ Miss. Unit ☐ Tank ☐ UST ☐ Land Treatment ☐ Underground Inj.

PART I - Enter condition of item inspected (OK or AR*) in column for day inspected.

ITEM	INSPECTED FOR	SUN	MON	TUE	WED	THU	FRI	SAT
6 NO USE	CHECK IF NO WASTE IS PRESENT	N/A	N/A	N/A				
7 (UN)LOADING AREA TANKS/CONTAINERS	SPILLS AND DETERIORATION	N/A	OK	OK				
8 COMMUNICATION EQUIPMENT (PHONE/RADIO/ALARMS)	PROPERLY FUNCTIONING	N/A	OK	OK				
9 TANKS (ALL ABOVE GROUND PORTIONS) MONITORING DATA	DISCHARGE CONTROLS CONDITION, LEAKS, LEVEL (6" FREEBOARD), CORROSION	n/a						n/a
10 SURFACE IMPOUNDMENTS AND CONTAINMENT	FREEBOARD (2 ft) SUDDEN DROPS IN LEVEL	n/a						n/a
11 PORTA BERM	LEAKS, CONDITION	n/a						n/a
12 EYE WASH SAFETY SHOWERS	LEAKS, FUNCTIONING	N/A	OK	OK				
13 STRUCTURAL INTEGRITY OF CONTAINERS/TANKS, VALVES, PIPES, AND FLANGES	DETERIORATION AND LEAKS, CORROSION, DAMAGE	N/A	OK	OK				
14 COVER/LID OF CONTAINERS	CLOSED AND SECURED	N/A	OK	OK				
15 WARNING SIGNS	POSTED & READABLE (BILINGUAL)	N/A	OK	OK				
16 LABELS	"HAZARDOUS WASTE" PRESENT ON ALL CONTAINERS/TANKS	N/A	OK	OK				
17 ACCUMULATION START DATE	PRESENT ON ALL CONTAINERS, TANKS, NONE EXCEED TIME RESTRICTIONS	N/A	OK	OK				
18 RUN ON/OFF CONTROL (AREA L, G, H, P) LANDFILLS, DETONATION PADS	INTEGRITY, EROSION, PONDING	n/a						n/a
19 COVER INTEGRITY (AREA L, G, H, P), LANDFILLS	EROSION, SUBSIDENCE, WATER INTRUSION	n/a						n/a
20 SECURITY	CONDITION, FENCE/GATES/LOCKS	N/A	OK	OK				
21 SITE LIGHTING	FUNCTIONS PROPERLY	N/A	OK	OK				

ITEMS AT LESS-THAN-90 DAY HAZARDOUS WASTE STORAGE AREA, AS OF C.O.B. FRIDAY

ITEM DECRIPTION	CONTAINER SIZE	% FULL	ACCUM DATE
Fluorescent Lamps			10/2/95

form no. 12-31-101.B

HAZARDOUS AND MIXED WASTE FACILITY INSPECTION RECORD FORM

1 FACILITY	2	3 START DATE	4 END DATE
TA-21-61	☒ <90 DAY, GENERATOR STORAGE ☐ TREATMENT, STORAGE, DISPOSAL	11-27-95	12-1-95

5 ☒ Containers ☐ Landfill ☐ Surface Impoundment ☐ Waste Pile ☐ Thermal Treatment ☐ Chem/Phys/Bio. Treat.
☐ Incinerator ☐ Miss. Unit ☐ Tank ☐ UST ☐ Land Treatment ☐ Underground Inj.

PART I - Enter condition of item inspected (OK or AR*) in column for day inspected.

ITEM	INSPECTED FOR	SUN	MON	TUE	WED	THU	FRI	SAT
6 NO USE	CHECK IF NO WASTE IS PRESENT	N/A	N/A			N/A		
7 (UN)LOADING AREA TANKS/CONTAINERS	SPILLS AND DETERIORATION	N/A	OK			OK		
8 COMMUNICATION EQUIPMENT (PHONE/RADIO/ALARMS)	PROPERLY FUNCTIONING	N/A	OK			OK		
9 TANKS (ALL ABOVE GROUND PORTIONS), MONITORING DATA	DISCHARGE CONTROLS CONDITION, LEAKS, LEVEL (6" FREEBOARD), CORROSION	n/a-	----	----	----	----	----	n/a
10 SURFACE IMPOUNDMENTS AND CONTAINMENT	FREEBOARD (2 ft) SUDDEN DROPS IN LEVEL	n/a-	----	----	----	----	----	n/a
11 PORTA BERM	LEAKS, CONDITION	n/a-	----	----	----	----	----	n/a
12 EYE WASH SAFETY SHOWERS	LEAKS, FUNCTIONING	N/A	OK			OK		
13 STRUCTURAL INTEGRITY OF CONTAINERS/TANKS, VALVES, PIPES, AND FLANGES	DETERIORATION AND LEAKS, CORROSION, DAMAGE	N/A	OK			OK		
14 COVER/LID OF CONTAINERS	CLOSED AND SECURED	N/A	OK			OK		
15 WARNING SIGNS	POSTED & READABLE (BILINGUAL)	N/A	OK			OK		
16 LABELS	"HAZARDOUS WASTE" PRESENT ON ALL CONTAINERS/TANKS	N/A	OK			OK		
17 ACCUMULATION START DATE	PRESENT ON ALL CONTAINERS, TANKS, NONE EXCEED TIME RESTRICTIONS	N/A	OK			OK		
18 RUN ON/OFF CONTROL (AREA L, G, H, P) LANDFILLS, DETONATION PADS	INTEGRITY, EROSION, PONDING	n/a-	----	----	----	----	----	n/a
19 COVER INTEGRITY (AREA L, G, H, P), LANDFILLS	EROSION, SUBSIDENCE, WATER INTRUSION	n/a-	----	----	----	----	----	n/a
20 SECURITY	CONDITION, FENCE/GATES/LOCKS	N/A	OK			OK		
21 SITE LIGHTING	FUNCTIONS PROPERLY	N/A	OK			OK		

ITEMS AT LESS-THAN-90 DAY HAZARDOUS WASTE STORAGE AREA, AS OF C.O.B. FRIDAY

ITEM DECRIPTION	CONTAINER SIZE	% FULL	ACCUM. DATE
Fluorescent Lamp Bulbs			10-2-95

form no. 12-31-101 B

HAZARDOUS AND MIXED WASTE FACILITY INSPECTION RECORD FORM

1 FACILITY	2	3 START DATE	4 END DATE
TA-21-61	☒ <90 DAY, GENERATOR STORAGE ☐ TREATMENT, STORAGE, DISPOSAL	11-20-95	11-22-95

5 ☒ Containers ☐ Landfill ☐ Surface Impoundment ☐ Waste Pile ☐ Thermal Treatment ☐ Chem/Phys/Bio. Treat.

☐ Incinerator ☐ Miss. Unit ☐ Tank ☐ UST ☐ Land Treatment ☐ Underground Inj.

PART I - Enter condition of item inspected (OK or AR*) in column for day inspected.

ITEM	INSPECTED FOR	SUN	MON	TUE	WED	THU	FRI	SAT
6 NO USE	CHECK IF NO WASTE IS PRESENT	N/A	N/A		N/A			
7 (UN)LOADING AREA TANKS/CONTAINERS	SPILLS AND DETERIORATION	N/A	OK		OK			
8 COMMUNICATION EQUIPMENT (PHONE/RADIO/ALARMS)	PROPERLY FUNCTIONING	N/A	OK		OK			
9 TANKS (ALL ABOVE GROUND PORTIONS) MONITORING DATA	DISCHARGE CONTROLS CONDITION, LEAKS, LEVEL (6" FREEBOARD), CORROSION	n/a	-	-	-	-	-	n/a
10 SURFACE IMPOUNDMENTS AND CONTAINMENT	FREEBOARD (2 ft) SUDDEN DROPS IN LEVEL	n/a	-	-	-	-	-	n/a
11 PORTA BERM	LEAKS, CONDITION	n/a	-	-	-	-	-	n/a
12 EYE WASH SAFETY SHOWERS	LEAKS, FUNCTIONING	N/A	OK		OK			
13 STRUCTURAL INTEGRITY OF CONTAINERS/TANKS, VALVES, PIPES, AND FLANGES	DETERIORATION AND LEAKS, CORROSION, DAMAGE	N/A	OK		OK			
14 COVER/LID OF CONTAINERS	CLOSED AND SECURED	N/A	OK		OK			
15 WARNING SIGNS	POSTED & READABLE (BILINGUAL)	N/A	OK		OK			
16 LABELS	"HAZARDOUS WASTE" PRESENT ON ALL CONTAINERS/TANKS	N/A	OK		OK			
17 ACCUMULATION START DATE	PRESENT ON ALL CONTAINERS, TANKS, NONE EXCEED TIME RESTRICTIONS	N/A	OK		OK			
18 RUN ON/OFF CONTROL (AREA L, G, H, P) LANDFILLS, DETONATION PADS	INTEGRITY, EROSION, PONDING	n/a	-	-	-	-	-	n/a
19 COVER INTEGRITY (AREA L, G, H, P), LANDFILLS	EROSION, SUBSIDENCE, WATER INTRUSION	n/a	-	-	-	-	-	n/a
20 SECURITY	CONDITION, FENCE/GATES/LOCKS	N/A	OK		OK			
21 SITE LIGHTING	FUNCTIONS PROPERLY	N/A	OK		OK			

ITEMS AT LESS-THAN-90 DAY HAZARDOUS WASTE STORAGE AREA, AS OF C.O.B. FRIDAY

ITEM DECRIPTION	CONTAINER SIZE	% FULL	ACCUM DATE
Fluorescent light bulbs			10-2-95

form no. 12-31-101 B

HAZARDOUS AND MIXED WASTE FACILITY INSPECTION RECORD FORM

1 FACILITY	2	3 START DATE	4 END DATE
TA-21-61	☒ <90 DAY, GENERATOR STORAGE ☐ TREATMENT, STORAGE, DISPOSAL	11-13-95	11-17-95

5 ☒ Containers ☐ Landfill ☐ Surface Impoundment ☐ Waste Pile ☐ Thermal Treatment ☐ Chem/Phys/Bio. Treat.

☐ Incinerator ☐ Miss. Unit ☐ Tank ☐ UST ☐ Land Treatment ☐ Underground Inj.

PART I - Enter condition of item inspected (OK or AR*) in column for day inspected.

ITEM	INSPECTED FOR	SUN	MON	TUE	WED	THU	FRI	SAT
6 NO USE	CHECK IF NO WASTE IS PRESENT	N/A	N/A					
7 (UN)LOADING AREA TANKS/CONTAINERS	SPILLS AND DETERIORATION	N/A	O/K					
8 COMMUNICATION EQUIPMENT (PHONE/RADIO/ALARMS)	PROPERLY FUNCTIONING	N/A	O/K					
9 TANKS (ALL ABOVE GROUND PORTIONS) MONITORING DATA	DISCHARGE CONTROLS CONDITION, LEAKS, LEVEL (6" FREEBOARD), CORROSION	n/a-	----	----	----	----	----	n/a
10 SURFACE IMPOUNDMENTS AND CONTAINMENT	FREEBOARD (2 ft) SUDDEN DROPS IN LEVEL	n/a-	----	----	----	----	----	n/a
11 PORTA BERM	LEAKS, CONDITION	n/a-	----	----	----	----	----	n/a
12 EYE WASH SAFETY SHOWERS	LEAKS, FUNCTIONING	N/A	O/K					
13 STRUCTURAL INTEGRITY OF CONTAINERS/TANKS, VALVES, PIPES, AND FLANGES	DETERIORATION AND LEAKS, CORROSION, DAMAGE	N/A	O/K					
14 COVER/LID OF CONTAINERS	CLOSED AND SECURED	N/A	O/K					
15 WARNING SIGNS	POSTED & READABLE (BILINGUAL)	N/A	O/K					
16 LABELS	"HAZARDOUS WASTE" PRESENT ON ALL CONTAINERS/TANKS	N/A	O/K					
17 ACCUMULATION START DATE	PRESENT ON ALL CONTAINERS, TANKS, NONE EXCEED TIME RESTRICTIONS	N/A	O/K					
18 RUN ON/OFF CONTROL (AREA L, G, H, F) LANDFILLS, DETONATION PADS	INTEGRITY, EROSION, PONDING	n/a-	----	----	----	----	----	n/a
19 COVER INTEGRITY (AREA L, G, H, F), LANDFILLS	EROSION, SUBSIDENCE, WATER INTRUSION	n/a-	----	----	----	----	----	n/a
20 SECURITY	CONDITION, FENCE/GATES/LOCKS	N/A	O/K					
21 SITE LIGHTING	FUNCTIONS PROPERLY	N/A	O/K					

ITEMS AT LESS-THAN-90 DAY HAZARDOUS WASTE STORAGE AREA, AS OF C.O.B. FRIDAY

ITEM DECRIPTION	CONTAINER SIZE	% FULL	ACCUM. DATE
Fluorescent light bulbs			10-2-95

form no. 12-31-101 B

HAZARDOUS AND MIXED WASTE FACILITY INSPECTION RECORD FORM

1 FACILITY	2	3 START DATE	4 END DATE
TA-21-61	☒ <90 DAY, GENERATOR STORAGE ☐ TREATMENT, STORAGE, DISPOSAL	11-6-95	11-9-95

5 ☒ Container ☐ Landfill ☐ Surface Impoundment ☐ Waste Pile ☐ Thermal Treatment ☐ Chem/Phys/Bio. Treat.
☐ Incinerator ☐ Miss. Unit ☐ Tank ☐ UST ☐ Land Treatment ☐ Underground Inj.

PART I - Enter condition of item inspected (OK or AR*) in column for day inspected.

ITEM	INSPECTED FOR	SUN	MON	TUE	WED	THU	FRI	SAT
6 NO USE	CHECK IF NO WASTE IS PRESENT	N/A	N/A			N/A		
7 (UN)LOADING AREA TANKS/CONTAINERS	SPILLS AND DETERIORATION	N/A	OK			OK		
8 COMMUNICATION EQUIPMENT (PHONE/RADIO/ALARMS)	PROPERLY FUNCTIONING	N/A	OK			OK		
9 TANKS (ALL ABOVE GROUND PORTIONS) MONITORING DATA	DISCHARGE CONTROLS CONDITION, LEAKS, LEVEL (6" FREEBOARD), CORROSION	n/a	----	----	----	----	----	n/a
10 SURFACE IMPOUNDMENTS AND CONTAINMENT	FREEBOARD (2 ft) SUDDEN DROPS IN LEVEL	n/a	----	----	----	----	----	n/a
11 PORTA BERM	LEAKS, CONDITION	n/a	----	----	----	----	----	n/a
12 EYE WASH SAFETY SHOWERS	LEAKS, FUNCTIONING	N/A	OK			OK		
13 STRUCTURAL INTEGRITY OF CONTAINERS/TANKS, VALVES, PIPES, AND FLANGES	DETERIORATION AND LEAKS, CORROSION, DAMAGE	N/A	OK			OK		
14 COVER/LID OF CONTAINERS	CLOSED AND SECURED	N/A	OK			OK		
15 WARNING SIGNS	POSTED & READABLE (BILINGUAL)	N/A	OK			OK		
16 LABELS	"HAZARDOUS WASTE" PRESENT ON ALL CONTAINERS/TANKS	N/A	OK			OK		
17 ACCUMULATION START DATE	PRESENT ON ALL CONTAINERS, TANKS, NONE EXCEED TIME RESTRICTIONS	N/A	OK			OK		
18 RUN ON/OFF CONTROL (AREA L, G, H, P) LANDFILLS, DETONATION PADS	INTEGRITY, EROSION, PONDING	n/a	----	----	----	----	----	n/a
19 COVER INTEGRITY (AREA L, G, H, P), LANDFILLS	EROSION, SUBSIDENCE, WATER INTRUSION	n/a	----	----	----	----	----	n/a
20 SECURITY	CONDITION, FENCE/GATES/LOCKS	N/A	OK			OK		
21 SITE LIGHTING	FUNCTIONS PROPERLY	N/A	OK			OK		

ITEMS AT LESS-THAN-90 DAY HAZARDOUS WASTE STORAGE AREA, AS OF C.O.B. FRIDAY

ITEM DECRIPTION	CONTAINER SIZE	% FULL	ACCUM DATE
Fluorescent Lamps			10-6-95

form no. 12-31-01 B

HAZARDOUS AND MIXED WASTE FACILITY INSPECTION RECORD FORM

1 FACILITY	2	3 START DATE	4 END DATE
TA-21-61	☒ <90 DAY, GENERATOR STORAGE ☐ TREATMENT, STORAGE, DISPOSAL	10-30-95	11-3-95

5 ☒ Containers ☐ Landfill ☐ Surface Impoundment ☐ Waste Pile ☐ Thermal Treatment ☐ Chem/Phys/Bio Treat.

☐ Incinerator ☐ Miss. Unit ☐ Tank ☐ UST ☐ Land Treatment ☐ Underground Inj.

PART I - Enter condition of item inspected (OK or AR*) in column for day inspected.

ITEM	INSPECTED FOR	SUN	MON	TUE	WED	THU	FRI	SAT
6 NO USE	CHECK IF NO WASTE IS PRESENT	N/A	N/A					
7 (UN)LOADING AREA TANKS/CONTAINERS	SPILLS AND DETERIORATION	N/A	OK					
8 COMMUNICATION EQUIPMENT (PHONE/RADIO/ALARMS)	PROPERLY FUNCTIONING	N/A	OK					
9 TANKS (ALL ABOVE GROUND PORTIONS) MONITORING DATA *	DISCHARGE CONTROLS CONDITION, LEAKS, LEVEL (6" FREEBOARD), CORROSION	n/a	----	----	----	----	----	n/a
10 SURFACE IMPOUNDMENTS AND CONTAINMENT	FREEBOARD (2 ft) SUDDEN DROPS IN LEVEL	n/a	----	----	----	----	----	n/a
11 PORTA BERM	LEAKS, CONDITION	n/a	----	----	----	----	----	n/a
12 EYE WASH SAFETY SHOWERS	LEAKS, FUNCTIONING	N/A	OK					
13 STRUCTURAL INTEGRITY OF CONTAINERS/TANKS, VALVES, PIPES, AND FLANGES	DETERIORATION AND LEAKS, CORROSION, DAMAGE	N/A	OK					
14 COVER/LID OF CONTAINERS	CLOSED AND SECURED	N/A	OK					
15 WARNING SIGNS	POSTED & READABLE (BILINGUAL)	N/A	OK					
16 LABELS	"HAZARDOUS WASTE" PRESENT ON ALL CONTAINERS/TANKS	N/A	OK					
17 ACCUMULATION START DATE	PRESENT ON ALL CONTAINERS, TANKS, NONE EXCEED TIME RESTRICTIONS	N/A	OK					
18 RUN ON/OFF CONTROL (AREA L, G, H, P) LANDFILLS, DETONATION PADS	INTEGRITY, EROSION, PONDING	n/a	----	----	----	----	----	n/a
19 COVER INTEGRITY (AREA L, G, H, P), LANDFILLS	EROSION, SUBSIDENCE, WATER INTRUSION	n/a	----	----	----	----	----	n/a
20 SECURITY	CONDITION, FENCE/GATES/LOCKS	N/A	OK					
21 SITE LIGHTING	FUNCTIONS PROPERLY	N/A	OK					

ITEMS AT LESS-THAN-90 DAY HAZARDOUS WASTE STORAGE AREA, AS OF C.O.B. FRIDAY

ITEM DECRIPTION	CONTAINER SIZE	% FULL	ACCUM DATE
Fluorescent Light Bulbs			10-2-95

form no. 12-31-[illegible]

HAZARDOUS AND MIXED WASTE FACILITY INSPECTION RECORD FORM

1 FACILITY	2	3 START DATE	4 END DATE
TA-21-61	☒ <90 DAY, GENERATOR STORAGE ☐ TREATMENT, STORAGE, DISPOSAL	10-10-95	10-13-95

5 ☒ Container ☐ Landfill ☐ Surface Impoundment ☐ Waste Pile ☐ Thermal Treatment ☐ Chem/Phys/Bio Treat.
☐ Incinerator ☐ Misc. ☐ Tank ☐ UST ☐ Land Treatment ☐ Underground Inj.

PART I - Enter condition of item inspected (OK or AR*) in column for day inspected.

ITEM	INSPECTED FOR	SUN	MON	TUE	WED	THU	FRI	SAT
6 NO USE	CHECK IF NO WASTE IS PRESENT	N/A	N/A	N/A				
7 (UN)LOADING AREA TANKS/CONTAINERS	SPILLS AND DETERIORATION	N/A	N/A	OK				
8 COMMUNICATION EQUIPMENT (PHONE/RADIO/ALARMS)	PROPERLY FUNCTIONING	N/A	N/A	OK				
9 TANKS (ALL ABOVE GROUND PORTIONS) MONITORING DATA	DISCHARGE CONTROLS CONDITION, LEAKS, LEVEL (6" FREEBOARD), CORROSION	n/a-	---	---	---	---	---	n/a
10 SURFACE IMPOUNDMENTS AND CONTAINMENT	FREEBOARD (2 ft) SUDDEN DROPS IN LEVEL	n/a-	---	---	---	---	---	n/a
11 PORTA BERM	LEAKS, CONDITION	n/a-	---	---	---	---	---	n/a
12 EYE WASH SAFETY SHOWERS	LEAKS, FUNCTIONING	N/A	N/A	OK				
13 STRUCTURAL INTEGRITY OF CONTAINERS/TANKS, VALVES, PIPES, AND FLANGES	DETERIORATION AND LEAKS, CORROSION, DAMAGE	N/A	N/A	OK				
14 COVER/LID OF CONTAINERS	CLOSED AND SECURED	N/A	N/A	OK				
15 WARNING SIGNS	POSTED & READABLE (BILINGUAL)	N/A	N/A	OK				
16 LABELS	"HAZARDOUS WASTE" PRESENT ON ALL CONTAINERS/TANKS	N/A	N/A	OK				
17 ACCUMULATION START DATE	PRESENT ON ALL CONTAINERS, TANKS, NONE EXCEED TIME RESTRICTIONS	N/A	N/A	OK				
18 RUN ON/OFF CONTROL (AREA L, G, H, P) LANDFILLS, DETONATION PADS	INTEGRITY, EROSION, PONDING	n/a-	---	---	---	---	---	n/a
19 COVER INTEGRITY (AREA L, G, H, P), LANDFILLS	EROSION, SUBSIDENCE, WATER INTRUSION	n/a-	---	---	---	---	---	n/a
20 SECURITY	CONDITION, FENCE/GATES/LOCKS	N/A	N/A	OK				
21 SITE LIGHTING	FUNCTIONS PROPERLY	N/A	N/A	OK				

ITEMS AT LESS-THAN-90 DAY HAZARDOUS WASTE STORAGE AREA, AS OF C.O.B. FRIDAY

ITEM DECRIPTION	CONTAINER SIZE	% FULL	ACCUM DATE

form no. 12-31-93

HAZARDOUS AND MIXED WASTE FACILITY INSPECTION RECORD FORM

[1] FACILITY	[2]	[3] START DATE	[4] END DATE
TA-21 -61	☒ <90 DAY, GENERATOR STORAGE ☐ TREATMENT, STORAGE, DISPOSAL	10-2-95	10-6-95

[5] ☒ Containers ☐ Landfill ☐ Surface Impoundment ☐ Waste Pile ☐ Thermal Treatment ☐ Chem/Phys/Bio. Treat.

☐ Incinerator ☐ Miss. Unit ☐ Tank ☐ UST ☐ Land Treatment ☐ Underground Inj.

PART I - Enter condition of items inspected (OK or AR*) in column for day inspected.

ITEM	INSPECTED FOR	SUN	MON	TUE	WED	THU	FRI	SAT
[6] NO USE	CHECK IF NO WASTE IS PRESENT	N/A	N/A					
[7] (UN)LOADING AREA TANKS/CONTAINERS	SPILLS AND DETERIORATION	N/A	OK					
[8] COMMUNICATION EQUIPMENT (PHONE/RADIO/ALARMS)	PROPERLY FUNCTIONING	N/A	OK					
[9] TANKS (ALL ABOVE GROUND PORTIONS) MONITORING DATA	DISCHARGE CONTROLS CONDITION, LEAKS, LEVEL (6" FREEBOARD), CORROSION	N/A	N/A					
[10] SURFACE IMPOUNDMENTS AND CONTAINMENT	FREEBOARD (2 ft) SUDDEN DROPS IN LEVEL	N/A	N/A					
[11] PORTA BERM	LEAKS, CONDITION	N/A	N/A					
[12] EYE WASH SAFETY SHOWERS	LEAKS, FUNCTIONING	N/A	OK					
[13] STRUCTURAL INTEGRITY OF CONTAINERS/TANKS, VALVES, PIPES, AND FLANGES	DETERIORATION AND LEAKS, CORROSION, DAMAGE	N/A	OK					
[14] COVER/LID OF CONTAINERS	CLOSED AND SECURED	N/A	OK					
[15] WARNING SIGNS	POSTED & READABLE (BILINGUAL)	N/A	OK					
[16] LABELS	"HAZARDOUS WASTE" PRESENT ON ALL CONTAINERS/TANKS	N/A	OK					
[17] ACCUMULATION START DATE	PRESENT ON ALL CONTAINERS, TANKS, NONE EXCEED TIME RESTRICTIONS	N/A	OK					
[18] RUN ON/OFF CONTROL (AREA L, G, H, P) LANDFILLS, DETONATION PADS	INTEGRITY, EROSION, PONDING	N/A	N/A					
[19] COVER INTEGRITY (AREA L, G, H, P), LANDFILLS	EROSION, SUBSIDENCE, WATER INTRUSION	N/A	N/A					
[20] SECURITY	CONDITION, FENCE/GATES/LOCKS	N/A	OK					
[21] SITE LIGHTING	FUNCTIONS PROPERLY	N/A	OK					

Attachment 6-1
Hazardous and Mixed Waste Facility Inspection Record Form

November 14, 1994

HAZARDOUS AND MIXED WASTE FACILITY INSPECTION RECORD FORM

PART II - For any AR (Action Required) in PART I above, describe below: action required, action taken, date of action. Attach additional sheets if necessary

(Note: Items 43-48 must be completed for all inspections.)

43 INSPECTOR (Printed Name)	Michael Bailey	43 Z NUMBER 096049	46 GROUP JCI	47 DATE 10-2-95	48 TIME 11:00
44 INSPECTOR (Signature)	Michael Bailey				

Attachment 6-1 (Continued)

Hazardous and Mixed Waste Facility Inspection Record Form

November 14, 1994

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HAZARDOUS AND MIXED WASTE FACILITY INSPECTION RECORD FORM

1 FACILITY	2	3 START DATE	4 END DATE
TA-21-61	☒ <90 DAY, GENERATOR STORAGE ☐ TREATMENT, STORAGE, DISPOSAL	10-23-95	10-27-95

5 ☒ Containers ☐ Landfill ☐ Surface Impoundment ☐ Waste Pile ☐ Thermal Treatment ☐ Chem/Phys/Bio. Treat.
☐ Incinerator ☐ Miss. Unit ☐ Tank ☐ UST ☐ Land Treatment ☐ Underground Inj.

PART I - Enter condition of item inspected (OK or AR*) in column for day inspected.

ITEM	INSPECTED FOR	SUN	MON	TUE	WED	THU	FRI	SAT
6 NO USE	CHECK IF NO WASTE IS PRESENT	N/A	N/A					
7 (UN)LOADING AREA TANKS/CONTAINERS	SPILLS AND DETERIORATION	N/A		OK				
8 COMMUNICATION EQUIPMENT (PHONE/RADIO/ALARMS)	PROPERLY FUNCTIONING	N/A		OK				
9 TANKS (ALL ABOVE GROUND PORTIONS) MONITORING DATA	DISCHARGE CONTROLS CONDITION, LEAKS, LEVEL (6" FREEBOARD), CORROSION	n/a						n/a
10 SURFACE IMPOUNDMENTS AND CONTAINMENT	FREEBOARD (2 ft) SUDDEN DROPS IN LEVEL	n/a						n/a
11 PORTA BERM	LEAKS, CONDITION	n/a						n/a
12 EYE WASH SAFETY SHOWERS	LEAKS, FUNCTIONING	N/A		OK				
13 STRUCTURAL INTEGRITY OF CONTAINERS/TANKS, VALVES, PIPES, AND FLANGES	DETERIORATION AND LEAKS, CORROSION, DAMAGE	N/A		OK				
14 COVER/LID OF CONTAINERS	CLOSED AND SECURED	N/A		OK				
15 WARNING SIGNS	POSTED & READABLE (BILINGUAL)	N/A		OK				
16 LABELS	"HAZARDOUS WASTE" PRESENT ON ALL CONTAINERS/TANKS	N/A		OK				
17 ACCUMULATION START DATE	PRESENT ON ALL CONTAINERS, TANKS, NONE EXCEED TIME RESTRICTIONS	N/A		OK				
18 RUN ON/OFF CONTROL (AREA L, G, H, P) LANDFILLS, DETONATION PADS	INTEGRITY, EROSION, PONDING	n/a						n/a
19 COVER INTEGRITY (AREA L, G, H, P), LANDFILLS	EROSION, SUBSIDENCE, WATER INTRUSION	n/a						n/a
20 SECURITY	CONDITION, FENCE/GATES/LOCKS	N/A		OK				
21 SITE LIGHTING	FUNCTIONS PROPERLY	N/A		OK				

ITEMS AT LESS-THAN-90 DAY HAZARDOUS WASTE STORAGE AREA, AS OF C.O.B. FRIDAY

ITEM DECRIPTION	CONTAINER SIZE	% FULL	ACCUM DATE
Fluorescent light Bulbs			10-2-95

form no. 12-31-91 B

HAZARDOUS AND MIXED WASTE FACILITY INSPECTION RECORD FORM

FACILITY		START DATE	END DATE
TA-21-61	☒ <90 DAY, GENERATOR STORAGE ☐ TREATMENT, STORAGE, DISPOSAL	10-16-95	10-20-95

☒ Containers ☐ Landfill ☐ Surface Impoundment ☐ Waste Pile ☐ Thermal Treatment ☐ Chem/Phys/Bio. Treat.

☐ Incinerator ☐ Miss. Unit ☐ Tank ☐ UST ☐ Land Treatment ☐ Underground Inj.

PART I - Enter condition of item inspected (OK or AR*) in column for day inspected.

ITEM	INSPECTED FOR	SUN	MON	TUE	WED	THU	FRI	SAT
6 NO USE	CHECK IF NO WASTE IS PRESENT	N/A	N/A	N/A				
7 (UNLOADING AREA TANKS/CONTAINERS	SPILLS AND DETERIORATION	N/A	OK	OK				
8 COMMUNICATION EQUIPMENT (PHONE/RADIO/ALARMS)	PROPERLY FUNCTIONING	N/A	OK	OK				
9 TANKS (ALL ABOVE GROUND PORTIONS) MONITORING DATA	DISCHARGE CONTROLS CONDITION, LEAKS, LEVEL (6" FREEBOARD), CORROSION	n/a						n/a
10 SURFACE IMPOUNDMENTS AND CONTAINMENT	FREEBOARD (2 ft) SUDDEN DROPS IN LEVEL	n/a						n/a
11 PORTA BERM	LEAKS, CONDITION	n/a						n/a
12 EYE WASH SAFETY SHOWERS	LEAKS, FUNCTIONING	N/A	OK	OK				
13 STRUCTURAL INTEGRITY OF CONTAINERS/TANKS, VALVES, PIPES, AND FLANGES	DETERIORATION AND LEAKS, CORROSION, DAMAGE	N/A	OK	OK				
14 COVER/LID OF CONTAINERS	CLOSED AND SECURED	N/A	OK	OK				
15 WARNING SIGNS	POSTED & READABLE (BILINGUAL)	N/A	OK	OK				
16 LABELS	"HAZARDOUS WASTE" PRESENT ON ALL CONTAINERS/TANKS	N/A	OK	OK				
17 ACCUMULATION START DATE	PRESENT ON ALL CONTAINERS, TANKS, NONE EXCEED TIME RESTRICTIONS	N/A	OK	OK				
18 RUN ON/OFF CONTROL (AREA L, G, H, P) LANDFILLS, DETONATION PADS	INTEGRITY, EROSION, PONDING	n/a						n/a
19 COVER INTEGRITY (AREA L, G, H, P), LANDFILLS	EROSION, SUBSIDENCE, WATER INTRUSION	n/a						n/a
20 SECURITY	CONDITION, FENCE/GATES/LOCKS	N/A	OK	OK				
21 SITE LIGHTING	FUNCTIONS PROPERLY	N/A	OK	OK				

ITEMS AT LESS-THAN-90 DAY HAZARDOUS WASTE STORAGE AREA, AS OF C.O.B. FRIDAY

ITEM DECRIPTION	CONTAINER SIZE	% FULL	ACCUM DATE
Fluorescent light Bulls			10-2-95

form no. 12-3

HAZARDOUS AND MIXED WASTE FACILITY INSPECTION RECORD FORM

FACILITY		START DATE	END DATE
TA-21-61	☒ <90 DAY, GENERATOR STORAGE ☐ TREATMENT, STORAGE, DISPOSAL	9-25-95	9-21-95

☒ Containers ☐ Landfill ☐ Surface Impoundment ☐ Waste Pile ☐ Thermal Treatment ☐ Chem/Phys/Bio. Treat.
☐ Incinerator ☐ Miscl. Unit ☐ Tank ☐ UST ☐ Land Treatment ☐ Underground Inj.

PART I - Enter condition of item inspected (OK or AR*) in column for day inspected.

ITEM	INSPECTED FOR	SUN	MON	TUE	WED	THU	FRI	SAT
6 NO USE	CHECK IF NO WASTE IS PRESENT	N/A	✓	✓	✓	✓	✓	N/A
7 (UN)LOADING AREA TANKS/CONTAINERS	SPILLS AND DETERIORATION	N/A						N/A
8 COMMUNICATION EQUIPMENT (PHONE/RADIO/ALARMS)	PROPERLY FUNCTIONING	N/A						N/A
9 TANKS (ALL ABOVE GROUND PORTIONS) MONITORING DATA	DISCHARGE CONTROLS CONDITION, LEAKS, LEVEL (6" FREEBOARD), CORROSION	n/a						n/a
10 SURFACE IMPOUNDMENTS AND CONTAINMENT	FREEBOARD (2 ft) SUDDEN DROPS IN LEVEL	n/a						n/a
11 PORTA BERM	LEAKS, CONDITION	n/a						n/a
12 EYE WASH SAFETY SHOWERS	LEAKS, FUNCTIONING	N/A						N/A
13 STRUCTURAL INTEGRITY OF CONTAINERS/TANKS, VALVES, PIPES, AND FLANGES	DETERIORATION AND LEAKS, CORROSION, DAMAGE	N/A						N/A
14 COVER/LID OF CONTAINERS	CLOSED AND SECURED	N/A						N/A
15 WARNING SIGNS	POSTED & READABLE (BILINGUAL)	N/A						N/A
16 LABELS	"HAZARDOUS WASTE" PRESENT ON ALL CONTAINERS/TANKS	N/A						N/A
17 ACCUMULATION START DATE	PRESENT ON ALL CONTAINERS, TANKS, NONE EXCEED TIME RESTRICTIONS	N/A						N/A
18 RUN ON/OFF CONTROL (AREA L, G, H, P) LANDFILLS, DETONATION PADS	INTEGRITY, EROSION, PONDING	n/a						n/a
19 COVER INTEGRITY (AREA L, G, H, P), LANDFILLS	EROSION, SUBSIDENCE, WATER INTRUSION	n/a						n/a
20 SECURITY	CONDITION, FENCE/GATES/LOCKS	N/A						N/A
21 SITE LIGHTING	FUNCTIONS PROPERLY	N/A						N/A

ITEMS AT LESS-THAN-90 DAY HAZARDOUS WASTE STORAGE AREA, AS OF C.O.B. FRIDAY

ITEM DECRIPTION	CONTAINER SIZE	% FULL	ACCUM DATE
Fluorescent lamps w/mercury	—	—	NONE

form no. 12-3

HAZARDOUS AND MIXED WASTE FACILITY INSPECTION RECORD FORM

FACILITY		START DATE	END DATE
TA-21-61	☒ <90 DAY, GENERATOR STORAGE ☐ TREATMENT, STORAGE, DISPOSAL	9-18-95	9-22-95

1 ☒ Containers ☐ Landfill ☐ Surface Impoundment ☐ Waste Pile ☐ Thermal Treatment ☐ Chem/Phys/Bio Treat.

☐ Incinerator ☐ Misc. Unit ☐ Tank ☐ UST ☐ Land Treatment ☐ Underground Inj.

PART I - Enter condition of items inspected (OK or AR*) in column for day inspected.

ITEM	INSPECTED FOR	SUN	MON	TUE	WED	THU	FRI	SAT
6 NO USE	CHECK IF NO WASTE IS PRESENT	N/A	✓					
7 (UN)LOADING AREA TANKS/CONTAINERS	SPILLS AND DETERIORATION	N/A						
8 COMMUNICATION EQUIPMENT (PHONE/RADIO/ALARMS)	PROPERLY FUNCTIONING	N/A						
9 TANKS (ALL ABOVE GROUND PORTIONS) MONITORING DATA	DISCHARGE CONTROLS CONDITION, LEAKS, LEVEL (6" FREEBOARD), CORROSION	n/a-	-	-	-	-	-	n/a
10 SURFACE IMPOUNDMENTS AND CONTAINMENT	FREEBOARD (2 ft) SUDDEN DROPS IN LEVEL	n/a-	-	-	-	-	-	n/a
11 PORTA BERM	LEAKS, CONDITION	n/a-	-	-	-	-	-	n/a
12 EYE WASH SAFETY SHOWERS	LEAKS, FUNCTIONING	N/A						
13 STRUCTURAL INTEGRITY OF CONTAINERS/TANKS, VALVES, PIPES, AND FLANGES	DETERIORATION AND LEAKS, CORROSION, DAMAGE	N/A						
14 COVER/LID OF CONTAINERS	CLOSED AND SECURED	N/A						
15 WARNING SIGNS	POSTED & READABLE (BILINGUAL)	N/A						
16 LABELS	"HAZARDOUS WASTE" PRESENT ON ALL CONTAINERS/TANKS	N/A						
17 ACCUMULATION START DATE	PRESENT ON ALL CONTAINERS, TANKS, NONE EXCEED TIME RESTRICTIONS	N/A						
18 RUN ON/OFF CONTROL (AREA L, G, H, P) LANDFILLS, DETONATION PADS	INTEGRITY, EROSION, PONDING	n/a-	-	-	-	-	-	n/a
19 COVER INTEGRITY (AREA L, G, H, P), LANDFILLS	EROSION, SUBSIDENCE, WATER INTRUSION	n/a-	-	-	-	-	-	n/a
20 SECURITY	CONDITION, FENCE/GATES/LOCKS	N/A						
21 SITE LIGHTING	FUNCTIONS PROPERLY	N/A						

ITEMS AT LESS-THAN-90 DAY HAZARDOUS WASTE STORAGE AREA, AS OF C.O.B. FRIDAY

ITEM DECRIPTION	CONTAINER SIZE	% FULL	ACCUM DATE

form no. 12-3

HAZARDOUS AND MIXED WASTE FACILITY INSPECTION RECORD FORM

FACILITY		START DATE	END DATE
T-T 21-61	☒ <90 DAY GENERATOR STORAGE ☐ TREATMENT, STORAGE, DISPOSAL	9-11-95	9-15-95

5 ☒ Containers ☐ Landfill ☐ Surface Impoundment ☐ Waste Pile ☐ Thermal Treatment ☐ Chem/Phys/Bio. Treat.

☐ Incinerator ☐ Misc. Unit ☐ Tank ☐ UST ☐ Land Treatment ☐ Underground Inj.

PART I - Enter condition of items inspected (OK or AR*) in column for day inspected.

ITEM	INSPECTED FOR	SUN	MON	TUE	WED	THU	FRI	SAT
6 NO USE	CHECK IF NO WASTE IS PRESENT	N/A	N/A	N/A	N/A	N/A	[redacted]	N/A
7 (UN)LOADING AREA TANKS/CONTAINERS	SPILLS AND DETERIORATION	N/A	OK	OK		OK		
8 COMMUNICATION EQUIPMENT (PHONE/RADIO/ALARMS)	PROPERLY FUNCTIONING	N/A	OK	OK		OK		
9 TANKS (ALL ABOVE GROUND PORTIONS) MONITORING DATA	DISCHARGE CONTROLS CONDITION, LEAKS, LEVEL (6" FREEBOARD), CORROSION	n/a						n/a
10 SURFACE IMPOUNDMENTS AND CONTAINMENT	FREEBOARD (2 ft) SUDDEN DROPS IN LEVEL	n/a						n/a
11 PORTA BERM	LEAKS, CONDITION	n/a						n/a
12 EYE WASH SAFETY SHOWERS	LEAKS, FUNCTIONING	N/A	N/A	N/A		N/A		
13 STRUCTURAL INTEGRITY OF CONTAINERS/TANKS, VALVES, PIPES, AND FLANGES	DETERIORATION AND LEAKS, CORROSION, DAMAGE	N/A	N/A	N/A		N/A		
14 COVER/LID OF CONTAINERS	CLOSED AND SECURED	N/A	N/A	N/A		N/A		
15 WARNING SIGNS	POSTED & READABLE (BILINGUAL)	N/A	OK	OK		OK		
16 LABELS	"HAZARDOUS WASTE" PRESENT ON ALL CONTAINERS/TANKS	N/A	OK	OK		OK		
17 ACCUMULATION START DATE	PRESENT ON ALL CONTAINERS, TANKS, NONE EXCEED TIME RESTRICTIONS	N/A	OK	OK		OK		
18 RUN ON/OFF CONTROL (AREA L, G, H, P) LANDFILLS, DETONATION PADS	INTEGRITY, EROSION, PONDING	n/a						n/a
19 COVER INTEGRITY (AREA L, G, H, P), LANDFILLS	EROSION, SUBSIDENCE, WATER INTRUSION	n/a						n/a
20 SECURITY	CONDITION, FENCE/GATES/LOCKS	N/A	OK	OK		OK		
21 SITE LIGHTING	FUNCTIONS PROPERLY	N/A	OK	OK		OK		

ITEMS AT LESS-THAN-90 DAY HAZARDOUS WASTE STORAGE AREA, AS OF C.O.B. FRIDAY

ITEM DECRIPTION	CONTAINER SIZE	% FULL	ACCUM DATE
Fluorescent lamps	PALLET	90%	9/15/95
HAZARDOUS WASTE			
SOLID N.O.S.			
NA 3077 D009			

form no. [illegible]

HAZARDOUS AND MIXED WASTE FACILITY INSPECTION RECORD FORM

FACILITY		START DATE	END DATE
TA-21-61	☒ <90 DAY GENERATOR STORAGE ☐ TREATMENT, STORAGE, DISPOSAL	9-5-95	9-8-95

☒ Containers ☐ Landfill ☐ Surface Impoundment ☐ Waste Pile ☐ Thermal Treatment ☐ Chem/Phys/Bio Treat.

☐ Incinerator ☐ Miss. Unit ☐ Tank ☐ UST ☐ Land Treatment ☐ Underground Inj.

PART I - Enter condition of item inspected (OK or AR*) in column for day inspected.

ITEM	INSPECTED FOR	SUN	MON	TUE	WED	THU	FRI	SAT
6 NO USE	CHECK IF NO WASTE IS PRESENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A
7 (UN)LOADING AREA TANKS/CONTAINERS	SPILLS AND DETERIORATION	N/A		OK				
8 COMMUNICATION EQUIPMENT (PHONE/RADIO/ALARMS)	PROPERLY FUNCTIONING	N/A		OK				
9 TANKS (ALL ABOVE GROUND PORTIONS) MONITORING DATA	DISCHARGE CONTROLS CONDITION, LEAKS, LEVEL (6" FREEBOARD), CORROSION	n/a						n/a
10 SURFACE IMPOUNDMENTS AND CONTAINMENT	FREEBOARD (2 ft) SUDDEN DROPS IN LEVEL	n/a						n/a
11 PORTA BERM	LEAKS, CONDITION	n/a						n/a
12 EYE WASH SAFETY SHOWERS	LEAKS, FUNCTIONING	N/A		OK				
13 STRUCTURAL INTEGRITY OF CONTAINERS/TANKS, VALVES, PIPES, AND FLANGES	DETERIORATION AND LEAKS, CORROSION, DAMAGE	N/A		OK				
14 COVER/LID OF CONTAINERS	CLOSED AND SECURED	N/A		OK				
15 WARNING SIGNS	POSTED & READABLE (BILINGUAL)	N/A		OK				
16 LABELS	"HAZARDOUS WASTE" PRESENT ON ALL CONTAINERS/TANKS	N/A		OK				
17 ACCUMULATION START DATE	PRESENT ON ALL CONTAINERS, TANKS, NONE EXCEED TIME RESTRICTIONS	N/A		OK				
18 RUN ON/OFF CONTROL (AREA L, G, H, P) LANDFILLS, DETONATION PADS	INTEGRITY, EROSION, PONDING	n/a						n/a
19 COVER INTEGRITY (AREA L, G, H, P), LANDFILLS	EROSION, SUBSIDENCE, WATER INTRUSION	n/a						n/a
20 SECURITY	CONDITION, FENCE/GATES/LOCKS	N/A		OK				
21 SITE LIGHTING	FUNCTIONS PROPERLY	N/A		OK				

ITEMS AT LESS-THAN-90 DAY HAZARDOUS WASTE STORAGE AREA, AS OF C.O.B. FRIDAY

ITEM DECRIPTION	CONTAINER SIZE	% FULL	ACCUM DATE

form no.

HAZARDOUS AND MIXED WASTE FACILITY INSPECTION RECORD FORM

FACILITY		START DATE	END DATE
T-21-1	☒ <90 DAY, GENERATOR STORAGE ☐ TREATMENT, STORAGE, DISPOSAL	8-28-95	9-1-95

1 ☒ Containers ☐ Landfill ☐ Surface Impoundment ☐ Waste Pile ☐ Thermal Treatment ☐ Chem/Phys/Bio Treat.

☐ Incinerator ☐ Miss. Unit ☐ Tank ☐ UST ☐ Land Treatment ☐ Underground Inj.

PART I - Enter condition of item inspected (OK or AR*) in column for day inspected.

ITEM	INSPECTED FOR	SUN	MON	TUE	WED	THU	FRI	SAT
6 NO USE	CHECK IF NO WASTE IS PRESENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A
7 (UN)LOADING AREA TANKS/CONTAINERS	SPILLS AND DETERIORATION	N/A	OK	OK				
8 COMMUNICATION EQUIPMENT (PHONE/RADIO/ALARMS)	PROPERLY FUNCTIONING	N/A	OK	OK				
9 TANKS (ALL ABOVE GROUND PORTIONS) MONITORING DATA	DISCHARGE CONTROLS CONDITION, LEAKS, LEVEL (6" FREEBOARD), CORROSION	n/a-	----	----	----	----	----	n/a
10 SURFACE IMPOUNDMENTS AND CONTAINMENT	FREEBOARD (2 ft) SUDDEN DROPS IN LEVEL	n/a-	----	----	----	----	----	n/a
11 PORTA BERM	LEAKS, CONDITION	n/a-	----	----	----	----	----	n/a
12 EYE WASH SAFETY SHOWERS	LEAKS, FUNCTIONING	N/A	N/A	N/A				
13 STRUCTURAL INTEGRITY OF CONTAINERS/TANKS, VALVES, PIPES, AND FLANGES	DETERIORATION AND LEAKS, CORROSION, DAMAGE	N/A	N/A	N/A				
14 COVER/LID OF CONTAINERS	CLOSED AND SECURED	N/A	N/A	N/A				
15 WARNING SIGNS	POSTED & READABLE (BILINGUAL)	N/A	OK	OK				
16 LABELS	"HAZARDOUS WASTE" PRESENT ON ALL CONTAINERS/TANKS	N/A	OK	OK				
17 ACCUMULATION START DATE	PRESENT ON ALL CONTAINERS, TANKS, NONE EXCEED TIME RESTRICTIONS	N/A	OK	OK				
18 RUN ON/OFF CONTROL (AREA L, G, H, P) LANDFILLS, DETONATION PADS	INTEGRITY, EROSION, PONDING	n/a-	----	----	----	----	----	n/a
19 COVER INTEGRITY (AREA L, G, H, P), LANDFILLS	EROSION, SUBSIDENCE, WATER INTRUSION	n/a-	----	----	----	----	----	n/a
20 SECURITY	CONDITION, FENCE/GATES/LOCKS	N/A	OK	OK				
21 SITE LIGHTING	FUNCTIONS PROPERLY	N/A	OK	OK				

ITEMS AT LESS-THAN-90 DAY HAZARDOUS WASTE STORAGE AREA, AS OF C.O.B. FRIDAY

ITEM DECRIPTION	CONTAINER SIZE	% FULL	ACCUM DATE

HAZARDOUS AND MIXED WASTE FACILITY INSPECTION RECORD FORM

FACILITY		START DATE	END DATE
TA-21-61	☒ <90 DAY, GENERATOR STORAGE ☐ TREATMENT, STORAGE, DISPOSAL	8-21-95	8-25-95

5 ☒ Containers ☐ Landfill ☐ Surface Impoundment ☐ Waste Pile ☐ Thermal Treatment ☐ Chem/Phys/Bio Treat

☐ Incinerator ☐ Miss. Unit ☐ Tank ☐ UST ☐ Land Treatment ☐ Underground Inj.

PART I - Enter condition of item inspected (OK or AR*) in column for day inspected.

ITEM	INSPECTED FOR	SUN	MON	TUE	WED	THU	FRI	SAT
6 NO USE	CHECK IF NO WASTE IS PRESENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A
7 (UN)LOADING AREA TANKS/CONTAINERS	SPILLS AND DETERIORATION	N/A	OK					N/A
8 COMMUNICATION EQUIPMENT (PHONE/RADIO/ALARMS)	PROPERLY FUNCTIONING	N/A	OK					N/A
9 TANKS (ALL ABOVE GROUND PORTIONS) MONITORING DATA	DISCHARGE CONTROLS CONDITION, LEAKS, LEVEL (6" FREEBOARD), CORROSION	n/a						n/a
10 SURFACE IMPOUNDMENTS AND CONTAINMENT	FREEBOARD (2 ft) SUDDEN DROPS IN LEVEL	n/a						n/a
11 PORTA BERM	LEAKS, CONDITION	n/a						n/a
12 EYE WASH SAFETY SHOWERS	LEAKS, FUNCTIONING	N/A	OK					N/A
13 STRUCTURAL INTEGRITY OF CONTAINERS/TANKS, VALVES, PIPES, AND FLANGES	DETERIORATION AND LEAKS, CORROSION, DAMAGE	N/A	OK					N/A
14 COVER/LID OF CONTAINERS	CLOSED AND SECURED	N/A	OK					N/A
15 WARNING SIGNS	POSTED & READABLE (BILINGUAL)	N/A	OK					N/A
16 LABELS	"HAZARDOUS WASTE" PRESENT ON ALL CONTAINERS/TANKS	N/A	OK					N/A
17 ACCUMULATION START DATE	PRESENT ON ALL CONTAINERS, TANKS, NONE EXCEED TIME RESTRICTIONS	N/A	OK					N/A
18 RUN ON/OFF CONTROL (AREA L, G, H, P) LANDFILLS, DETONATION PADS	INTEGRITY, EROSION, PONDING	n/a						n/a
19 COVER INTEGRITY (AREA L, G, H, P), LANDFILLS	EROSION, SUBSIDENCE, WATER INTRUSION	n/a						n/a
20 SECURITY	CONDITION, FENCE/GATES/LOCKS	N/A	OK					N/A
21 SITE LIGHTING	FUNCTIONS PROPERLY	N/A	OK					N/A

ITEMS AT LESS-THAN-90 DAY HAZARDOUS WASTE STORAGE AREA, AS OF C.O.B. FRIDAY

ITEM DECRIPTION	CONTAINER SIZE	% FULL	ACCUM DATE
Fluorescent lamps	CF	80%	7/20/95

form no. [illegible]

HAZARDOUS AND MIXED WASTE FACILITY INSPECTION RECORD FORM

1 FACILITY: TA-21-61

2 ☒ <90 DAY, GENERATOR STORAGE ☐ TREATMENT, STORAGE, DISPOSAL

START DATE: 8-14-95 END DATE: 8-18-

3 ☒ Containers ☐ Landfill ☐ Surface impoundment ☐ Waste Pile ☐ Thermal Treatment ☐ Chem/Phys/Bio. Treat.

☐ Incinerator ☐ Miss. Unit ☐ Tank ☐ UST ☐ Land Treatment ☐ Underground Inj.

PART I - Enter condition of item inspected (OK or AR*) in column for day inspected.

ITEM	INSPECTED FOR	SUN	MON	TUE	WED	THU	FRI	SAT
6 NO USE	CHECK IF NO WASTE IS PRESENT	N/A	N/A	N/A				
7 (UN)LOADING AREA TANKS/CONTAINERS	SPILLS AND DETERIORATION	N/A		OK				
8 COMMUNICATION EQUIPMENT (PHONE/RADIO/ALARMS)	PROPERLY FUNCTIONING	N/A		OK				
9 TANKS (ALL ABOVE GROUND PORTIONS) MONITORING DATA	DISCHARGE CONTROLS CONDITION, LEAKS, LEVEL (6" FREEBOARD), CORROSION	n/a						n/a
10 SURFACE IMPOUNDMENTS AND CONTAINMENT	FREEBOARD (2 ft) SUDDEN DROPS IN LEVEL	n/a						n/a
11 PORTA BERM	LEAKS, CONDITION	n/a						n/a
12 EYE WASH SAFETY SHOWERS	LEAKS, FUNCTIONING	N/A		OK				
13 STRUCTURAL INTEGRITY OF CONTAINERS/TANKS, VALVES, PIPES, AND FLANGES	DETERIORATION AND LEAKS, CORROSION, DAMAGE	N/A		OK				
14 COVER/LID OF CONTAINERS	CLOSED AND SECURED	N/A		OK				
15 WARNING SIGNS	POSTED & READABLE (BILINGUAL)	N/A		OK				
16 LABELS	"HAZARDOUS WASTE" PRESENT ON ALL CONTAINERS/TANKS	N/A		OK				
17 ACCUMULATION START DATE	PRESENT ON ALL CONTAINERS, TANKS, NONE EXCEED TIME RESTRICTIONS	N/A		OK				
18 RUN ON/OFF CONTROL (AREA L, G, H, P) LANDFILLS, DETONATION PADS	INTEGRITY, EROSION, PONDING	n/a						n/a
19 COVER INTEGRITY (AREA L, G, H, P), LANDFILLS	EROSION, SUBSIDENCE, WATER INTRUSION	n/a						n/a
20 SECURITY	CONDITION, FENCE/GATES/LOCKS	N/A		OK				
21 SITE LIGHTING	FUNCTIONS PROPERLY	N/A		OK				

ITEMS AT LESS-THAN-90 DAY HAZARDOUS WASTE STORAGE AREA, AS OF C.O.B. FRIDAY

ITEM DECRIPTION	CONTAINER SIZE	% FULL	ACCUM DATE

form no. [illegible]

HAZARDOUS AND MIXED WASTE FACILITY INSPECTION RECORD FORM

FACILITY	[illegible]	START DATE	[illegible]
TA-21-61	☒ <90 DAY GENERATOR STORAGE ☐ TREATMENT, STORAGE, DISPOSAL	8-7-95	8-11-95

☒ Container ☐ Landfill ☐ Surface Impoundment ☐ Waste Pile ☐ Thermal Treatment ☐ Chem/Phys/Bio Treat
☐ Incinerator ☐ Miscl. Unit ☐ Tank ☐ UST ☐ Land Treatment ☐ Underground Inj.

PART I - Enter condition of item inspected (OK or AR*) in column for day inspected.

ITEM	INSPECTED FOR	SUN	MON	TUE	WED	THU	FRI	SAT
6 NO USE	CHECK IF NO WASTE IS PRESENT	N/A	N/A	N/A				
7 (UNLOADING AREA TANKS/CONTAINERS	SPILLS AND DETERIORATION	N/A		OK				
8 COMMUNICATION EQUIPMENT (PHONE/RADIO/ALARMS)	PROPERLY FUNCTIONING	N/A		OK				
9 TANKS (ALL ABOVE GROUND PORTIONS) MONITORING DATA	DISCHARGE CONTROLS CONDITION, LEAKS, LEVEL (6" FREEBOARD), CORROSION	n/a						n/a
10 SURFACE IMPOUNDMENTS AND CONTAINMENT	FREEBOARD (2 ft) SUDDEN DROPS IN LEVEL	n/a						n/a
11 PORTA BERM	LEAKS, CONDITION	n/a						n/a
12 EYE WASH SAFETY SHOWERS	LEAKS, FUNCTIONING	N/A		OK				
13 STRUCTURAL INTEGRITY OF CONTAINERS/TANKS, VALVES, PIPES, AND FLANGES	DETERIORATION AND LEAKS, CORROSION, DAMAGE	N/A		OK				
14 COVER/LID OF CONTAINERS	CLOSED AND SECURED	N/A		OK				
15 WARNING SIGNS	POSTED & READABLE (BILINGUAL)	N/A		OK				
16 LABELS	"HAZARDOUS WASTE" PRESENT ON ALL CONTAINERS/TANKS	N/A		OK				
17 ACCUMULATION START DATE	PRESENT ON ALL CONTAINERS, TANKS, NONE EXCEED TIME RESTRICTIONS	N/A		OK				
18 RUN ON/OFF CONTROL (AREA L, G, H, P) LANDFILLS, DETONATION PADS	INTEGRITY, EROSION, PONDING	n/a						n/a
19 COVER INTEGRITY (AREA L, G, H, P), LANDFILLS	EROSION, SUBSIDENCE, WATER INTRUSION	n/a						n/a
20 SECURITY	CONDITION, FENCE/GATES/LOCKS	N/A		OK				
21 SITE LIGHTING	FUNCTIONS PROPERLY	N/A		OK				

ITEMS AT LESS-THAN-90 DAY HAZARDOUS WASTE STORAGE AREA, AS OF C.O.B. FRIDAY

ITEM DECRIPTION	CONTAINER SIZE	% FULL	ACCUM DATE

ATTACHMENT F

HAZARDOUS AND MIXED WASTE FACILITY INSPECTION RECORD FORM

FACILITY		START DATE	END DATE
TA-21-61	☒ <90 DAY, GENERATOR STORAGE ☐ TREATMENT, STORAGE, DISPOSAL	7-31-95	8-4-95

☒ Containers	☐ Landfill	☐ Surface Impoundment	☐ Waste Pile	☐ Thermal Treatment	☐ Chem/Phys/Bio. Treat.
☐ Incinerator	☐ Miss. Unit	☐ Tank	☐ UST	☐ Land Treatment	☐ Underground Inj.

PART I - Enter condition of items inspected (OK or AR*) in column for day inspected.

ITEM	INSPECTED FOR	SUN	MON	TUE	WED	THU	FRI	SAT
6 NO USE	CHECK IF NO WASTE IS PRESENT	N/A	N/A	N/A	N/A			
7 (UNLOADING AREA TANKS/CONTAINERS	SPILLS AND DETERIORATION	N/A	OK		OK			
8 COMMUNICATION EQUIPMENT (PHONE/RADIO/ALARMS)	PROPERLY FUNCTIONING	N/A	OK		OK			
9 TANKS (ALL ABOVE GROUND PORTIONS) MONITORING DATA	DISCHARGE CONTROLS CONDITION, LEAKS, LEVEL (6" FREEBOARD), CORROSION	n/a						n/a
10 SURFACE IMPOUNDMENTS AND CONTAINMENT	FREEBOARD (2 ft) SUDDEN DROPS IN LEVEL	n/a						n/a
11 PORTA BERM	LEAKS, CONDITION	n/a						n/a
12 EYE WASH SAFETY SHOWERS	LEAKS, FUNCTIONING	N/A	OK		OK			
13 STRUCTURAL INTEGRITY OF CONTAINERS/TANKS, VALVES, PIPES, AND FLANGES	DETERIORATION AND LEAKS, CORROSION, DAMAGE	N/A	OK		OK			
14 COVER/LID OF CONTAINERS	CLOSED AND SECURED	N/A	OK		OK			
15 WARNING SIGNS	POSTED & READABLE (BILINGUAL)	N/A	OK		OK			
16 LABELS	"HAZARDOUS WASTE" PRESENT ON ALL CONTAINERS/TANKS	N/A	OK		OK			
17 ACCUMULATION START DATE	PRESENT ON ALL CONTAINERS, TANKS, NONE EXCEED TIME RESTRICTIONS	N/A	OK		OK			
18 RUN ON/OFF CONTROL (AREA L, G, H, P) LANDFILLS, DETONATION PADS	INTEGRITY, EROSION, PONDING	n/a						n/a
19 COVER INTEGRITY (AREA L, G, H, P), LANDFILLS	EROSION, SUBSIDENCE, WATER INTRUSION	n/a						n/a
20 SECURITY	CONDITION, FENCE/GATES/LOCKS	N/A	OK		OK			
21 SITE LIGHTING	FUNCTIONS PROPERLY	N/A	OK		OK			

ITEMS AT LESS-THAN-90 DAY HAZARDOUS WASTE STORAGE AREA, AS OF C.O.B. FRIDAY

ITEM DECRIPTION	CONTAINER SIZE	% FULL	ACCUM DATE

form no. [illegible]

HAZARDOUS AND MIXED WASTE FACILITY INSPECTION RECORD FORM

FACILITY		START DATE	END DATE
[illegible]	☒ <90 DAY, GENERATOR STORAGE ☐ TREATMENT, STORAGE, DISPOSAL	[illegible]	[illegible]

☒ Containers ☐ Landfill ☐ Surface Impoundment ☐ Waste Pile ☐ Thermal Treatment ☐ Chem/Phys/Bio Treat

☐ Incinerator ☐ Miss. Unit ☐ Tank ☐ UST ☐ Land Treatment ☐ Underground Inj.

PART I - Enter condition of items inspected (OK or AR*) in column for day inspected.

ITEM	INSPECTED FOR	SUN	MON	TUE	WED	THU	FRI	SAT
6 NO USE	CHECK IF NO WASTE IS PRESENT	N/A	N/A					
7 (UN)LOADING AREA TANKS/CONTAINERS	SPILLS AND DETERIORATION	N/A	OK					
8 COMMUNICATION EQUIPMENT (PHONE/RADIO/ALARMS)	PROPERLY FUNCTIONING	N/A	OK					
9 TANKS (ALL ABOVE GROUND PORTIONS) MONITORING DATA	DISCHARGE CONTROLS CONDITION, LEAKS, LEVEL (6" FREEBOARD), CORROSION	n/a						n/a
10 SURFACE IMPOUNDMENTS AND CONTAINMENT	FREEBOARD (2 ft) SUDDEN DROPS IN LEVEL	n/a						n/a
11 PORTA BERM	LEAKS, CONDITION	n/a						n/a
12 EYE WASH SAFETY SHOWERS	LEAKS, FUNCTIONING	N/A	OK					
13 STRUCTURAL INTEGRITY OF CONTAINERS/TANKS, VALVES, PIPES, AND FLANGES	DETERIORATION AND LEAKS, CORROSION, DAMAGE	N/A	OK					
14 COVER/LID OF CONTAINERS	CLOSED AND SECURED	N/A	OK					
15 WARNING SIGNS	POSTED & READABLE (BILINGUAL)	N/A	OK					
16 LABELS	"HAZARDOUS WASTE" PRESENT ON ALL CONTAINERS/TANKS	N/A	OK					
17 ACCUMULATION START DATE	PRESENT ON ALL CONTAINERS, TANKS, NONE EXCEED TIME RESTRICTIONS	N/A	OK					
18 RUN ON/OFF CONTROL (AREA L, G, H, P) LANDFILLS, DETONATION PADS	INTEGRITY, EROSION, PONDING	n/a						n/a
19 COVER INTEGRITY (AREA L, G, H, P), LANDFILLS	EROSION, SUBSIDENCE, WATER INTRUSION	n/a						n/a
20 SECURITY	CONDITION, FENCE/GATES/LOCKS	N/A	OK					
21 SITE LIGHTING	FUNCTIONS PROPERLY	N/A	OK					

ITEMS AT LESS-THAN-90 DAY HAZARDOUS WASTE STORAGE AREA, AS OF C.O.B. FRIDAY

ITEM DECRIPTION	CONTAINER SIZE	% FULL	ACCUM DATE

form no [illegible]

HAZARDOUS AND MIXED WASTE FACILITY INSPECTION RECORD FORM

1 FACILITY	2	3 START DATE	4 END DATE
TA-21-61	☒ <90 DAY, GENERATOR STORAGE ☐ TREATMENT, STORAGE, DISPOSAL	7-17-95	7-21-95

5 ☒ Containers ☐ Landfill ☐ Surface Impoundment ☐ Waste Pile ☐ Thermal Treatment ☐ Chem/Phys/Bio. Treat.

☐ Incinerator ☐ Miss. Unit ☐ Tank ☐ UST ☐ Land Treatment ☐ Underground Inj.

PART I - Enter condition of item inspected (OK or AR*) in column for day inspected.

ITEM	INSPECTED FOR	SUN	MON	TUE	WED	THU	FRI	SAT
6 NO USE	CHECK IF NO WASTE IS PRESENT	N/A	N/A					N/A
7 (UN)LOADING AREA TANKS/CONTAINERS	SPILLS AND DETERIORATION	N/A	OK					N/A
8 COMMUNICATION EQUIPMENT (PHONE/RADIO/ALARMS)	PROPERLY FUNCTIONING	N/A	OK					N/A
9 TANKS (ALL ABOVE GROUND PORTIONS) MONITORING DATA	DISCHARGE CONTROLS CONDITION, LEAKS, LEVEL (6" FREEBOARD), CORROSION	n/a	----	----	----	----	----	n/a
10 SURFACE IMPOUNDMENTS AND CONTAINMENT	FREEBOARD (2 ft) SUDDEN DROPS IN LEVEL	n/a	----	----	----	----	----	n/a
11 PORTA BERM	LEAKS, CONDITION	n/a	----	----	----	----	----	n/a
12 EYE WASH SAFETY SHOWERS	LEAKS, FUNCTIONING	N/A	OK					N/A
13 STRUCTURAL INTEGRITY OF CONTAINERS/TANKS, VALVES, PIPES, AND FLANGES	DETERIORATION AND LEAKS, CORROSION, DAMAGE	N/A	OK					N/A
14 COVER/LID OF CONTAINERS	CLOSED AND SECURED	N/A	OK					N/A
15 WARNING SIGNS	POSTED & READABLE (BILINGUAL)	N/A	OK					N/A
16 LABELS	"HAZARDOUS WASTE" PRESENT ON ALL CONTAINERS/TANKS	N/A	OK					N/A
17 ACCUMULATION START DATE	PRESENT ON ALL CONTAINERS, TANKS, NONE EXCEED TIME RESTRICTIONS	N/A	OK					N/A
18 RUN ON/OFF CONTROL (AREA L, G, H, P) LANDFILLS, DETONATION PADS	INTEGRITY, EROSION, PONDING	n/a	----	----	----	----	----	n/a
19 COVER INTEGRITY (AREA L, G, H, P), LANDFILLS	EROSION, SUBSIDENCE, WATER INTRUSION	n/a	----	----	----	----	----	n/a
20 SECURITY	CONDITION, FENCE/GATES/LOCKS	N/A	OK					N/A
21 SITE LIGHTING	FUNCTIONS PROPERLY	N/A	OK					N/A

ITEMS AT LESS-THAN-90 DAY HAZARDOUS WASTE STORAGE AREA, AS OF C.O.B. FRIDAY

ITEM DECRIPTION	CONTAINER SIZE	% FULL	ACCUM DATE
Fluorescent lamps	4, 8 ft	10%	7-10-95

form no. 12-31-[illegible]

HAZARDOUS AND MIXED WASTE FACILITY INSPECTION RECORD FORM

FACILITY		START DATE	END DATE
TA-21-61	☒ <90 DAY, GENERATOR STORAGE ☐ TREATMENT, STORAGE, DISPOSAL	7-10-95	7-14-95

☒ Containers ☐ Landfill ☐ Surface Impoundment ☐ Waste Pile ☐ Thermal Treatment ☐ Chem/Phys/Bio Treat
☐ Incinerator ☐ Miss. Unit ☐ Tank ☐ UST ☐ Land Treatment ☐ Underground Inj.

PART I - Enter condition of item inspected (OK or AR*) in column for day inspected.

ITEM	INSPECTED FOR	SUN	MON	TUE	WED	THU	FRI	SAT
6 NO USE	CHECK IF NO WASTE IS PRESENT	N/A	N/A			N/A		
7 (UN)LOADING AREA TANKS/CONTAINERS	SPILLS AND DETERIORATION	N/A	OK			OK		
8 COMMUNICATION EQUIPMENT (PHONE/RADIO/ALARMS)	PROPERLY FUNCTIONING	N/A	OK			OK		
9 TANKS (ALL ABOVE GROUND PORTIONS) MONITORING DATA	DISCHARGE CONTROLS CONDITION, LEAKS, LEVEL (6" FREEBOARD), CORROSION	n/a						n/a
10 SURFACE IMPOUNDMENTS AND CONTAINMENT	FREEBOARD (2 ft) SUDDEN DROPS IN LEVEL	n/a						n/a
11 PORTA BERM	LEAKS, CONDITION	n/a						n/a
12 EYE WASH SAFETY SHOWERS	LEAKS, FUNCTIONING	N/A	OK			OK		
13 STRUCTURAL INTEGRITY OF CONTAINERS/TANKS, VALVES, PIPES, AND FLANGES	DETERIORATION AND LEAKS, CORROSION, DAMAGE	N/A	OK			OK		
14 COVER/LID OF CONTAINERS	CLOSED AND SECURED	N/A	OK			OK		
15 WARNING SIGNS	POSTED & READABLE (BILINGUAL)	N/A	OK			OK		
16 LABELS	"HAZARDOUS WASTE" PRESENT ON ALL CONTAINERS/TANKS	N/A	OK			OK		
17 ACCUMULATION START DATE	PRESENT ON ALL CONTAINERS, TANKS, NONE EXCEED TIME RESTRICTIONS	N/A	OK			OK		
18 RUN ON/OFF CONTROL (AREA L, G, H, P) LANDFILLS, DETONATION PADS	INTEGRITY, EROSION, PONDING	n/a						n/a
19 COVER INTEGRITY (AREA L, G, H, P), LANDFILLS	EROSION, SUBSIDENCE, WATER INTRUSION	n/a						n/a
20 SECURITY	CONDITION, FENCE/GATES/LOCKS	N/A	OK			OK		
21 SITE LIGHTING	FUNCTIONS PROPERLY	N/A	OK			OK		

ITEMS AT LESS-THAN-90 DAY HAZARDOUS WASTE STORAGE AREA, AS OF C.O.B. FRIDAY

ITEM DECRIPTION	CONTAINER SIZE	% FULL	ACCUM DATE
Fluorescent Lamps	4.9 ft	10%	7-10-95

form no. 12-31-[illegible]

HAZARDOUS AND MIXED WASTE FACILITY INSPECTION RECORD FORM

FACILITY		START DATE	END DATE
TA 21-61	☒ <90 DAY GENERATOR STORAGE ☐ TREATMENT, STORAGE, DISPOSAL	7-3-95	7-7-1

☒ Containers	☐ Landfill	☐ Surface impoundment	☐ Waste Pile	☐ Thermal Treatment	☐ Chem/Phys/Bio. Treat.
☐ Incinerator	☐ Miss. Unit	☐ Tank	☐ UST	☐ Land Treatment	☐ Underground Inj.

PART I - Enter condition of item inspected (OK or AR*) in column for day inspected.

ITEM	INSPECTED FOR	SUN	MON	TUE	WED	THU	FRI	SAT
6 NO USE	CHECK IF NO WASTE IS PRESENT	[illegible]	[illegible]	[illegible]	[illegible]			
7 (UN)LOADING AREA TANKS/CONTAINERS	SPILLS AND DETERIORATION	[illegible]		[illegible]	OK			
8 COMMUNICATION EQUIPMENT (PHONE/RADIO/ALARMS)	PROPERLY FUNCTIONING	[illegible]		[illegible]	OK			
9 TANKS (ALL ABOVE GROUND PORTIONS) MONITORING DATA	DISCHARGE CONTROLS CONDITION, LEAKS, LEVEL (6" FREEBOARD), CORROSION	n/a						n/a
10 SURFACE IMPOUNDMENTS AND CONTAINMENT	FREEBOARD (2 ft) SUDDEN DROPS IN LEVEL	n/a						n/a
11 PORTA BERM	LEAKS, CONDITION	n/a						n/a
12 EYE WASH SAFETY SHOWERS	LEAKS, FUNCTIONING	N/A		[illegible]	OK			
13 STRUCTURAL INTEGRITY OF CONTAINERS/TANKS, VALVES, PIPES, AND FLANGES	DETERIORATION AND LEAKS, CORROSION, DAMAGE	[illegible]		N/A	OK			
14 COVER/LID OF CONTAINERS	CLOSED AND SECURED	N/A		N/A	OK			
15 WARNING SIGNS	POSTED & READABLE (BILINGUAL)	N/A		N/A	OK			
16 LABELS	"HAZARDOUS WASTE" PRESENT ON ALL CONTAINERS/TANKS	N/A		[illegible]	OK			
17 ACCUMULATION START DATE	PRESENT ON ALL CONTAINERS, TANKS, NONE EXCEED TIME RESTRICTIONS	N/A		[illegible]	OK			
18 RUN ON/OFF CONTROL (AREA L, G, H, P) LANDFILLS, DETONATION PADS	INTEGRITY, EROSION, PONDING	n/a						n/a
19 COVER INTEGRITY (AREA L, G, H, P), LANDFILLS	EROSION, SUBSIDENCE, WATER INTRUSION	n/a						n/a
20 SECURITY	CONDITION, FENCE/GATES/LOCKS	[illegible]		N/A	OK			
21 SITE LIGHTING	FUNCTIONS PROPERLY	[illegible]		N/A	OK			

ITEMS AT LESS-THAN-90 DAY HAZARDOUS WASTE STORAGE AREA, AS OF C.O.B. FRIDAY

ITEM DECRIPTION	CONTAINER SIZE	% FULL	ACCUM DATE

form no [illegible]

HAZARDOUS AND MIXED WASTE FACILITY INSPECTION RECORD FORM

FACILITY	[illegible]	[illegible] ☒ <90 DAY, GENERATOR STORAGE ☐ TREATMENT, STORAGE, DISPOSAL	START DATE 6-26-95	END DATE [illegible]

[5] ☒ Containers ☐ Landfill ☐ Surface Impoundment ☐ Waste Pile ☐ Thermal Treatment ☐ Chem/Phys/Bio. Treat.

☐ Incinerator ☐ Miss. Unit ☐ Tank ☐ UST ☐ Land Treatment ☐ Underground Inj.

PART I - Enter condition of item inspected (OK or AR*) in column for day inspected.

ITEM	INSPECTED FOR	SUN	MON	TUE	WED	THU	FRI	SAT
[6] NO USE	CHECK IF NO WASTE IS PRESENT	N/A		N/A	N/A	N/A	N/A	N/A
[7] (UN)LOADING AREA TANKS/CONTAINERS	SPILLS AND DETERIORATION	N/A		ok		ok	ok	
[8] COMMUNICATION EQUIPMENT (PHONE/RADIO/ALARMS)	PROPERLY FUNCTIONING	N/A		ok		ok		
[9] TANKS (ALL ABOVE GROUND PORTIONS) MONITORING DATA	DISCHARGE CONTROLS CONDITION, LEAKS, LEVEL (FREEBOARD), CORROSION	n/a						n/a
[10] SURFACE IMPOUNDMENTS AND CONTAINMENT	FREEBOARD (2 ft) SUDDEN DROPS IN LEVEL	n/a						n/a
[11] PORTA BERM	LEAKS, CONDITION	n/a						n/a
[12] EYE WASH SAFETY SHOWERS	LEAKS, FUNCTIONING	N/A		ok		ok		
[13] STRUCTURAL INTEGRITY OF CONTAINERS/TANKS, VALVES, PIPES, AND FLANGES	DETERIORATION AND LEAKS, CORROSION, DAMAGE	N/A		ok		ok		
[14] COVER/LID OF CONTAINERS	CLOSED AND SECURED	N/A		ok		ok		
[15] WARNING SIGNS	POSTED & READABLE (BILINGUAL)	N/A		ok		ok		
[16] LABELS	"HAZARDOUS WASTE" PRESENT ON ALL CONTAINERS/TANKS	N/A		ok		ok		
[17] ACCUMULATION START DATE	PRESENT ON ALL CONTAINERS, TANKS, NONE EXCEED TIME RESTRICTIONS	N/A		ok		ok		
[18] RUN ON/OFF CONTROL (AREA L, G, H, P) LANDFILLS, DETONATION PADS	INTEGRITY, EROSION, PONDING	n/a						n/a
[19] COVER INTEGRITY (AREA L, G, H, P), LANDFILLS	EROSION, SUBSIDENCE, WATER INTRUSION	n/a						n/a
[20] SECURITY	CONDITION, FENCE/GATES/LOCKS	N/A		ok		ok		
[21] SITE LIGHTING	FUNCTIONS PROPERLY	N/A		ok		ok		

ITEMS AT LESS-THAN-90 DAY HAZARDOUS WASTE STORAGE AREA, AS OF C.O.B. FRIDAY

ITEM DECRIPTION	CONTAINER SIZE	% FULL	ACCUM DATE

form no. [illegible]

HAZARDOUS AND MIXED WASTE FACILITY INSPECTION RECORD FORM

FACILITY		START DATE	END DATE
TA-21-61	☒ <90 DAY, GENERATOR STORAGE ☐ TREATMENT, STORAGE, DISPOSAL	6-19-95	6-23-95

☒ Containers ☐ Landfill ☐ Surface impoundment ☐ Waste Pile ☐ Thermal Treatment ☐ Chem/Phys/Bio Treat
☐ Incinerator ☐ Miss. Unit ☐ Tank ☐ UST ☐ Land Treatment ☐ Underground Inj.

PART I - Enter condition of item inspected (OK or AR*) in column for day inspected.

ITEM	INSPECTED FOR	SUN	MON	TUE	WED	THU	FRI	SAT
6 NO USE	CHECK IF NO WASTE IS PRESENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A
7 (UN)LOADING AREA TANKS/CONTAINERS	SPILLS AND DETERIORATION	N/A	OK					N/A
8 COMMUNICATION EQUIPMENT (PHONE/RADIO/ALARMS)	PROPERLY FUNCTIONING	N/A	OK					N/A
9 TANKS (ALL ABOVE GROUND PORTIONS) MONITORING DATA	DISCHARGE CONTROLS CONDITION, LEAKS, LEVEL (6" FREEBOARD), CORROSION	n/a-	-	-	-	-	-	n/a
10 SURFACE IMPOUNDMENTS AND CONTAINMENT	FREEBOARD (2 ft) SUDDEN DROPS IN LEVEL	n/a-	-	-	-	-	-	n/a
11 PORTA BERM	LEAKS, CONDITION	n/a-	-	-	-	-	-	n/a
12 EYE WASH SAFETY SHOWERS	LEAKS, FUNCTIONING	N/A	OK					N/A
13 STRUCTURAL INTEGRITY OF CONTAINERS/TANKS, VALVES, PIPES, AND FLANGES	DETERIORATION AND LEAKS, CORROSION, DAMAGE	N/A	OK					N/A
14 COVER/LID OF CONTAINERS	CLOSED AND SECURED	N/A	OK					N/A
15 WARNING SIGNS	POSTED & READABLE (BILINGUAL)	N/A	OK					N/A
16 LABELS	"HAZARDOUS WASTE" PRESENT ON ALL CONTAINERS/TANKS	N/A	OK					N/A
17 ACCUMULATION START DATE	PRESENT ON ALL CONTAINERS, TANKS, NONE EXCEED TIME RESTRICTIONS	N/A	OK					N/A
18 RUN ON/OFF CONTROL (AREA L, G, H, P) LANDFILLS, DETONATION PADS	INTEGRITY, EROSION, PONDING	n/a-	-	-	-	-	-	n/a
19 COVER INTEGRITY (AREA L, G, H, P), LANDFILLS	EROSION, SUBSIDENCE, WATER INTRUSION	n/a-	-	-	-	-	-	n/a
20 SECURITY	CONDITION, FENCE/GATES/LOCKS	N/A	OK					N/A
21 SITE LIGHTING	FUNCTIONS PROPERLY	N/A	OK					N/A

ITEMS AT LESS-THAN-90 DAY HAZARDOUS WASTE STORAGE AREA, AS OF C.O.B. FRIDAY

ITEM DECRIPTION	CONTAINER SIZE	% FULL	ACCUM DATE

HAZARDOUS AND MIXED WASTE FACILITY INSPECTION RECORD FORM

1 FACILITY	2	3 START DATE	4 END DATE
T-21-61	☒ <90 DAY, GENERATOR STORAGE ☐ TREATMENT, STORAGE, DISPOSAL	6-12-95	6-16-95

5 ☒ Containers ☐ Landfill ☐ Surface Impoundment ☐ Waste Pile ☐ Thermal Treatment ☐ Chem/Phys/Bio. Treat.
☐ Incinerator ☐ Miss. Unit ☐ Tank ☐ UST ☐ Land Treatment ☐ Underground Inj.

PART I - Enter condition of item inspected (OK or AR*) in column for day inspected.

ITEM	INSPECTED FOR	SUN	MON	TUE	WED	THU	FRI	SAT
6 NO USE	CHECK IF NO WASTE IS PRESENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A
7 (UN)LOADING AREA TANKS/CONTAINERS	SPILLS AND DETERIORATION	N/A				OK	OK	
8 COMMUNICATION EQUIPMENT (PHONE/RADIO/ALARMS)	PROPERLY FUNCTIONING	N/A				OK	OK	
9 TANKS (ALL ABOVE GROUND PORTIONS) MONITORING DATA	DISCHARGE CONTROLS CONDITION, LEAKS, LEVEL (6" FREEBOARD), CORROSION	n/a	-	-	-	-	-	n/a
10 SURFACE IMPOUNDMENTS AND CONTAINMENT	FREEBOARD (2 ft) SUDDEN DROPS IN LEVEL	n/a	-	-	-	-	-	n/a
11 PORTA BERM	LEAKS, CONDITION	n/a	-	-	-	-	-	n/a
12 EYE WASH SAFETY SHOWERS	LEAKS, FUNCTIONING	N/A				OK	OK	
13 STRUCTURAL INTEGRITY OF CONTAINERS/TANKS, VALVES, PIPES, AND FLANGES	DETERIORATION AND LEAKS, CORROSION, DAMAGE	N/A				OK	OK	
14 COVER/LID OF CONTAINERS	CLOSED AND SECURED	N/A				OK	OK	
15 WARNING SIGNS	POSTED & READABLE (BILINGUAL)	N/A				OK	OK	
16 LABELS	"HAZARDOUS WASTE" PRESENT ON ALL CONTAINERS/TANKS	N/A				OK	OK	
17 ACCUMULATION START DATE	PRESENT ON ALL CONTAINERS, TANKS, NONE EXCEED TIME RESTRICTIONS	N/A				OK	OK	
18 RUN ON/OFF CONTROL (AREA L, G, H, P) LANDFILLS, DETONATION PADS	INTEGRITY, EROSION, PONDING	n/a	-	-	-	-	-	n/a
19 COVER INTEGRITY (AREA L, G, H, P), LANDFILLS	EROSION, SUBSIDENCE, WATER INTRUSION	n/a	-	-	-	-	-	n/a
20 SECURITY	CONDITION, FENCE/GATES/LOCKS	N/A				OK	OK	
21 SITE LIGHTING	FUNCTIONS PROPERLY	N/A				OK	OK	

ITEMS AT LESS-THAN-90 DAY HAZARDOUS WASTE STORAGE AREA, AS OF C.O.B. FRIDAY

ITEM DECRIPTION	CONTAINER SIZE	% FULL	ACCUM DATE

form no. 12-31-[illegible]

HAZARDOUS AND MIXED WASTE FACILITY INSPECTION RECORD FORM

1 FACILITY	2 ☒ <90 DAY, GENERATOR STORAGE ☐ TREATMENT, STORAGE, DISPOSAL	3 START DATE	4 END DATE
TA-21-61		6-5-95	6-9-95

5 ☒ Containers ☐ Landfill ☐ Surface Impoundment ☐ Waste Pile ☐ Thermal Treatment ☐ Chem/Phys/Bio. Treat.
☐ Incinerator ☐ Miscl. Unit ☐ Tank ☐ UST ☐ Land Treatment ☐ Underground Inj.

PART I - Enter condition of item inspected (OK or AR*) in column for day inspected.

ITEM	INSPECTED FOR	SUN	MON	TUE	WED	THU	FRI	SAT
6 NO USE	CHECK IF NO WASTE IS PRESENT							
7 (UN)LOADING AREA TANKS/CONTAINERS	SPILLS AND DETERIORATION	N/A	OK	N/A	OK			
8 COMMUNICATION EQUIPMENT (PHONE/RADIO/ALARMS)	PROPERLY FUNCTIONING	N/A	OK	N/A	OK			
9 TANKS (ALL ABOVE GROUND PORTIONS) MONITORING DATA	DISCHARGE CONTROLS CONDITION, LEAKS, LEVEL (6" FREEBOARD), CORROSION	n/a	----	----	----	----	----	n/a
10 SURFACE IMPOUNDMENTS AND CONTAINMENT	FREEBOARD (2 ft) SUDDEN DROPS IN LEVEL	n/a	----	----	----	----	----	n/a
11 PORTA BERM	LEAKS, CONDITION	n/a	----	----	----	----	----	n/a
12 EYE WASH SAFETY SHOWERS	LEAKS, FUNCTIONING	N/A	N/A	N/A	N/A			
13 STRUCTURAL INTEGRITY OF CONTAINERS/TANKS, VALVES, PIPES, AND FLANGES	DETERIORATION AND LEAKS, CORROSION, DAMAGE	N/A	OK	N/A	OK			
14 COVER/LID OF CONTAINERS	CLOSED AND SECURED	N/A	OK	N/A	OK			
15 WARNING SIGNS	POSTED & READABLE (BILINGUAL)	N/A	OK	N/A	OK			
16 LABELS	"HAZARDOUS WASTE" PRESENT ON ALL CONTAINERS/TANKS	N/A	OK	N/A	OK			
17 ACCUMULATION START DATE	PRESENT ON ALL CONTAINERS, TANKS, NONE EXCEED TIME RESTRICTIONS	N/A	OK	N/A	OK			
18 RUN ON/OFF CONTROL (AREA L, G, H, P) LANDFILLS, DETONATION PADS	INTEGRITY, EROSION, PONDING	n/a	----	----	----	----	----	n/a
19 COVER INTEGRITY (AREA L, G, H, P), LANDFILLS	EROSION, SUBSIDENCE, WATER INTRUSION	n/a	----	----	----	----	----	n/a
20 SECURITY	CONDITION, FENCE/GATES/LOCKS	N/A	OK	N/A	OK			
21 SITE LIGHTING	FUNCTIONS PROPERLY	N/A	OK	N/A	OK			

ITEMS AT LESS-THAN-90 DAY HAZARDOUS WASTE STORAGE AREA, AS OF C.O.B. FRIDAY

ITEM DECRIPTION	CONTAINER SIZE	% FULL	ACCUM DATE

form no. 12-31-10 B

HAZARDOUS AND MIXED WASTE FACILITY INSPECTION RECORD FORM

1 FACILITY	2	3 START DATE	4 END DATE
TA-21-61	☒ <90 DAY. GENERATOR STORAGE ☐ TREATMENT. STORAGE. DISPOSAL	5-22-95	5-26-95

5 ☒ Containers ☐ Landfill ☐ Surface Impoundment ☐ Waste Pile ☐ Thermal Treatment ☐ Chem/Phys/Bio. Treat.

☐ Incinerator ☐ Miss. Unit ☐ Tank ☐ UST ☐ Land Treatment ☐ Underground Inj.

PART I - Enter condition of item inspected (OK or AR*) in column for day inspected.

ITEM	INSPECTED FOR	SUN	MON	TUE	WED	THU	FRI	SAT
6 NO USE	CHECK IF NO WASTE IS PRESENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A
7 (UN)LOADING AREA TANKS/CONTAINERS	SPILLS AND DETERIORATION	N/A	OK					N/A
8 COMMUNICATION EQUIPMENT (PHONE/RADIO/ALARMS)	PROPERLY FUNCTIONING	N/A	OK					N/A
9 TANKS (ALL ABOVE GROUND PORTIONS) MONITORING DATA	DISCHARGE CONTROLS CONDITION, LEAKS, LEVEL (6" FREEBOARD), CORROSION	n/a						n/a
10 SURFACE IMPOUNDMENTS AND CONTAINMENT	FREEBOARD (2 ft) SUDDEN DROPS IN LEVEL	n/a						n/a
11 PORTA BERM	LEAKS, CONDITION	n/a						n/a
12 EYE WASH SAFETY SHOWERS	LEAKS, FUNCTIONING	N/A	OK					N/A
13 STRUCTURAL INTEGRITY OF CONTAINERS/TANKS, VALVES, PIPES, AND FLANGES	DETERIORATION AND LEAKS, CORROSION, DAMAGE	N/A	OK					N/A
14 COVER/LID OF CONTAINERS	CLOSED AND SECURED	N/A	OK					N/A
15 WARNING SIGNS	POSTED & READABLE (BILINGUAL)	N/A	OK					N/A
16 LABELS	"HAZARDOUS WASTE" PRESENT ON ALL CONTAINERS/TANKS	N/A	OK					N/A
17 ACCUMULATION START DATE	PRESENT ON ALL CONTAINERS, TANKS, NONE EXCEED TIME RESTRICTIONS	N/A	OK					N/A
18 RUN ON/OFF CONTROL (AREA L, G, H, P) LANDFILLS, DETONATION PADS	INTEGRITY, EROSION, PONDING	n/a						n/a
19 COVER INTEGRITY (AREA L, G, H, P), LANDFILLS	EROSION, SUBSIDENCE, WATER INTRUSION	n/a						n/a
20 SECURITY	CONDITION, FENCE/GATES/LOCKS	N/A	OK					N/A
21 SITE LIGHTING	FUNCTIONS PROPERLY	N/A	OK					N/A

ITEMS AT LESS-THAN-90 DAY HAZARDOUS WASTE STORAGE AREA, AS OF C.O.B. FRIDAY

ITEM DECRIPTION	CONTAINER SIZE	% FULL	ACCUM DATE

form no. 12-31-'01 B

HAZARDOUS AND MIXED WASTE FACILITY INSPECTION RECORD FORM

1 FACILITY	2	3 START DATE	4 END DATE
TA-21-61	☒ <90 DAY, GENERATOR STORAGE ☐ TREATMENT, STORAGE, DISPOSAL	5-15-95	5-19-95

5 ☒ Container ☐ Landfill ☐ Surface Impoundment ☐ Waste Pile ☐ Thermal Treatment ☐ Chem/Phys/Bio. Treat.
☐ Incinerator ☐ Miss. Unit ☐ Tank ☐ UST ☐ Land Treatment ☐ Underground Inj.

PART I - Enter condition of item inspected (OK or AR*) in column for day inspected.

ITEM	INSPECTED FOR	SUN	MON	TUE	WED	THU	FRI	SAT
6 NO USE	CHECK IF NO WASTE IS PRESENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A
7 (UN)LOADING AREA TANKS/CONTAINERS	SPILLS AND DETERIORATION	N/A	OK					N/A
8 COMMUNICATION EQUIPMENT (PHONE/RADIO/ALARMS)	PROPERLY FUNCTIONING	N/A	OK					N/A
9 TANKS (ALL ABOVE GROUND PORTIONS) MONITORING DATA	DISCHARGE CONTROLS CONDITION, LEAKS, LEVEL (6" FREEBOARD), CORROSION	n/a	----	----	----	----	----	n/a
10 SURFACE IMPOUNDMENTS AND CONTAINMENT	FREEBOARD (2 ft) SUDDEN DROPS IN LEVEL	n/a	----	----	----	----	----	n/a
11 PORTA BERM	LEAKS, CONDITION	n/a	----	----	----	----	----	n/a
12 EYE WASH SAFETY SHOWERS	LEAKS, FUNCTIONING	N/A	OK					N/A
13 STRUCTURAL INTEGRITY OF CONTAINERS/TANKS, VALVES, PIPES, AND FLANGES	DETERIORATION AND LEAKS, CORROSION, DAMAGE	N/A	OK					N/A
14 COVER/LID OF CONTAINERS	CLOSED AND SECURED	N/A	OK					N/A
15 WARNING SIGNS	POSTED & READABLE (BILINGUAL)	N/A	OK					N/A
16 LABELS	"HAZARDOUS WASTE" PRESENT ON ALL CONTAINERS/TANKS	N/A	OK					N/A
17 ACCUMULATION START DATE	PRESENT ON ALL CONTAINERS, TANKS, NONE EXCEED TIME RESTRICTIONS	N/A	OK					N/A
18 RUN ON/OFF CONTROL (AREA L, G, H, P) LANDFILLS, DETONATION PADS	INTEGRITY, EROSION, PONDING	n/a	----	----	----	----	----	n/a
19 COVER INTEGRITY (AREA L, G, H, P), LANDFILLS	EROSION, SUBSIDENCE, WATER INTRUSION	n/a	----	----	----	----	----	n/a
20 SECURITY	CONDITION, FENCE/GATES/LOCKS	N/A	OK					N/A
21 SITE LIGHTING	FUNCTIONS PROPERLY	N/A	OK					N/A

ITEMS AT LESS-THAN-90 DAY HAZARDOUS WASTE STORAGE AREA, AS OF C.O.B. FRIDAY

ITEM DECRIPTION	CONTAINER SIZE	% FULL	ACCUM DATE
Fluorescent Bulbs	4, 8 Ft	50%	4-21-95

form no. 12-31-93 B

HAZARDOUS AND MIXED WASTE FACILITY INSPECTION RECORD FORM

1 FACILITY	2 ☒ <90 DAY, GENERATOR STORAGE ☐ TREATMENT, STORAGE, DISPOSAL	3 START DATE	4 END DATE
T-7-N-61		5-8-95	5-12-95

5 ☒ Containers ☐ Landfill ☐ Surface Impoundment ☐ Waste Pile ☐ Thermal Treatment ☐ Chem/Phys/Bio. Treat.
☐ Incinerator ☐ Miss. Unit ☐ Tank ☐ UST ☐ Land Treatment ☐ Underground Inj.

PART I - Enter condition of item inspected (OK or AR*) in column for day inspected.

ITEM	INSPECTED FOR	SUN	MON	TUE	WED	THU	FRI	SAT
6 NO USE	CHECK IF NO WASTE IS PRESENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A
7 (UN)LOADING AREA TANKS/CONTAINERS	SPILLS AND DETERIORATION	N/A			OK			N/A
8 COMMUNICATION EQUIPMENT (PHONE/RADIO/ALARMS)	PROPERLY FUNCTIONING	N/A			OK			N/A
9 TANKS (ALL ABOVE GROUND PORTIONS) MONITORING DATA	DISCHARGE CONTROLS CONDITION, LEAKS, LEVEL (6" FREEBOARD), CORROSION	n/a						n/a
10 SURFACE IMPOUNDMENTS AND CONTAINMENT	FREEBOARD (2 ft) SUDDEN DROPS IN LEVEL	n/a						n/a
11 PORTA BERM	LEAKS, CONDITION	n/a						n/a
12 EYE WASH SAFETY SHOWERS	LEAKS, FUNCTIONING	N/A			OK			N/A
13 STRUCTURAL INTEGRITY OF CONTAINERS/TANKS, VALVES, PIPES, AND FLANGES	DETERIORATION AND LEAKS, CORROSION, DAMAGE	N/A			OK			N/A
14 COVER/LID OF CONTAINERS	CLOSED AND SECURED	N/A			OK			N/A
15 WARNING SIGNS	POSTED & READABLE (BILINGUAL)	N/A			OK			N/A
16 LABELS	"HAZARDOUS WASTE" PRESENT ON ALL CONTAINERS/TANKS	N/A			OK			N/A
17 ACCUMULATION START DATE	PRESENT ON ALL CONTAINERS, TANKS, NONE EXCEED TIME RESTRICTIONS	N/A			OK			N/A
18 RUN ON/OFF CONTROL (AREA L, G, H, P) LANDFILLS, DETONATION PADS	INTEGRITY, EROSION, PONDING	n/a						n/a
19 COVER INTEGRITY (AREA L, G, H, P), LANDFILLS	EROSION, SUBSIDENCE, WATER INTRUSION	n/a						n/a
20 SECURITY	CONDITION, FENCE/GATES/LOCKS	N/A			OK			N/A
21 SITE LIGHTING	FUNCTIONS PROPERLY	N/A			OK			N/A

ITEMS AT LESS-THAN-90 DAY HAZARDOUS WASTE STORAGE AREA, AS OF C.O.B. FRIDAY

ITEM DECRIPTION	CONTAINER SIZE	% FULL	ACCUM DATE

form no. 12-31-10 B

HAZARDOUS AND MIXED WASTE FACILITY INSPECTION RECORD FORM

1 FACILITY	2 ☒ <90 DAY, GENERATOR STORAGE ☐ TREATMENT, STORAGE, DISPOSAL	3 START DATE	4 END DATE
TA-21-61		5-1-95	5-5-95

5 ☒ Containers ☐ Landfill ☐ Surface Impoundment ☐ Waste Pile ☐ Thermal Treatment ☐ Chem/Phys/Bio. Treat.

☐ Incinerator ☐ Miss. Unit ☐ Tank ☐ UST ☐ Land Treatment ☐ Underground Inj.

PART I - Enter condition of item inspected (OK or AR*) in column for day inspected.

ITEM	INSPECTED FOR	SUN	MON	TUE	WED	THU	FRI	SAT
6 NO USE	CHECK IF NO WASTE IS PRESENT	N/A	N/A	N/A				
7 (UN)LOADING AREA TANKS/CONTAINERS	SPILLS AND DETERIORATION	N/A		OK				
8 COMMUNICATION EQUIPMENT (PHONE/RADIO/ALARMS)	PROPERLY FUNCTIONING	N/A		OK				
9 TANKS (ALL ABOVE GROUND PORTIONS) MONITORING DATA	DISCHARGE CONTROLS CONDITION, LEAKS, LEVEL (6" FREEBOARD), CORROSION	n/a						n/a
10 SURFACE IMPOUNDMENTS AND CONTAINMENT	FREEBOARD (2 ft) SUDDEN DROPS IN LEVEL	n/a						n/a
11 PORTA BERM	LEAKS, CONDITION	n/a						n/a
12 EYE WASH SAFETY SHOWERS	LEAKS, FUNCTIONING	N/A		OK				
13 STRUCTURAL INTEGRITY OF CONTAINERS/TANKS, VALVES, PIPES, AND FLANGES	DETERIORATION AND LEAKS, CORROSION, DAMAGE	N/A		OK				
14 COVER/LID OF CONTAINERS	CLOSED AND SECURED	N/A		OK				
15 WARNING SIGNS	POSTED & READABLE (BILINGUAL)	N/A		OK				
16 LABELS	"HAZARDOUS WASTE" PRESENT ON ALL CONTAINERS/TANKS	N/A		OK				
17 ACCUMULATION START DATE	PRESENT ON ALL CONTAINERS, TANKS, NONE EXCEED TIME RESTRICTIONS	N/A		OK				
18 RUN ON/OFF CONTROL (AREA L, G, H, P) LANDFILLS, DETONATION PADS	INTEGRITY, EROSION, PONDING	n/a						n/a
19 COVER INTEGRITY (AREA L, G, H, P), LANDFILLS	EROSION, SUBSIDENCE, WATER INTRUSION	n/a						n/a
20 SECURITY	CONDITION, FENCE/GATES/LOCKS	N/A		OK				
21 SITE LIGHTING	FUNCTIONS PROPERLY	N/A		OK				

ITEMS AT LESS-THAN-90 DAY HAZARDOUS WASTE STORAGE AREA, AS OF C.O.B. FRIDAY

ITEM DECRIPTION	CONTAINER SIZE	% FULL	ACCUM DATE

form no. 12-31-01 B

HAZARDOUS AND MIXED WASTE FACILITY INSPECTION RECORD FORM

1 FACILITY	2	3 START DATE	4 END DATE
TA-21-61	☒ <90 DAY, GENERATOR STORAGE ☐ TREATMENT, STORAGE, DISPOSAL	4-24-95	4-28-95

5 ☒ Containers ☐ Landfill ☐ Surface Impoundment ☐ Waste Pile ☐ Thermal Treatment ☐ Chem/Phys/Bio. Treat.
☐ Incinerator ☐ Miss. Unit ☐ Tank ☐ UST ☐ Land Treatment ☐ Underground Inj.

PART I - Enter condition of item inspected (OK or AR*) in column for day inspected.

ITEM	INSPECTED FOR	SUN	MON	TUE	WED	THU	FRI	SAT
6 NO USE	CHECK IF NO WASTE IS PRESENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A
7 (UN)LOADING AREA TANKS/CONTAINERS	SPILLS AND DETERIORATION	N/A		OK				N/A
8 COMMUNICATION EQUIPMENT (PHONE/RADIO/ALARMS)	PROPERLY FUNCTIONING	N/A		OK				N/A
9 TANKS (ALL ABOVE GROUND PORTIONS) MONITORING DATA	DISCHARGE CONTROLS CONDITION, LEAKS, LEVEL (6" FREEBOARD), CORROSION	n/a						n/a
10 SURFACE IMPOUNDMENTS AND CONTAINMENT	FREEBOARD (2 ft) SUDDEN DROPS IN LEVEL	n/a						n/a
11 PORTA BERM	LEAKS, CONDITION	n/a						n/a
12 EYE WASH SAFETY SHOWERS	LEAKS, FUNCTIONING	N/A		OK				N/A
13 STRUCTURAL INTEGRITY OF CONTAINERS/TANKS, VALVES, PIPES, AND FLANGES	DETERIORATION AND LEAKS, CORROSION, DAMAGE	N/A		OK				N/A
14 COVER/LID OF CONTAINERS	CLOSED AND SECURED	N/A		OK				N/A
15 WARNING SIGNS	POSTED & READABLE (BILINGUAL)	N/A		OK				N/A
16 LABELS	"HAZARDOUS WASTE" PRESENT ON ALL CONTAINERS/TANKS	N/A		OK				N/A
17 ACCUMULATION START DATE	PRESENT ON ALL CONTAINERS, TANKS, NONE EXCEED TIME RESTRICTIONS	N/A		OK				N/A
18 RUN ON/OFF CONTROL (AREA L, G, H, F) LANDFILLS, DETONATION PADS	INTEGRITY, EROSION, PONDING	n/a						n/a
19 COVER INTEGRITY (AREA L, G, H, F), LANDFILLS	EROSION, SUBSIDENCE, WATER INTRUSION	n/a						n/a
20 SECURITY	CONDITION, FENCE/GATES/LOCKS	N/A		OK				N/A
21 SITE LIGHTING	FUNCTIONS PROPERLY	N/A		OK				N/A

ITEMS AT LESS-THAN-90 DAY HAZARDOUS WASTE STORAGE AREA, AS OF C.O.B. FRIDAY

ITEM DECRIPTION	CONTAINER SIZE	% FULL	ACCUM DATE

form no. 12-31-93 B

HAZARDOUS AND MIXED WASTE FACILITY INSPECTION RECORD FORM

1 FACILITY	2 ☒ <90 DAY, GENERATOR STORAGE ☐ TREATMENT, STORAGE, DISPOSAL	3 START DATE	4 END DATE
TA-21-61		4-17-95	4-21-95

5 ☒ Containers ☐ Landfill ☐ Surface Impoundment ☐ Waste Pile ☐ Thermal Treatment ☐ Chem/Phys/Bio. Treat.

☐ Incinerator ☐ Miss. Unit ☐ Tank ☐ UST ☐ Land Treatment ☐ Underground Inj.

PART I - Enter condition of item inspected (OK or AR*) in column for day inspected.

ITEM	INSPECTED FOR	SUN	MON	TUE	WED	THU	FRI	SAT
6 NO USE	CHECK IF NO WASTE IS PRESENT	N/A	✓	✓	✓	✓	N/A	N/A
7 (UN)LOADING AREA TANKS/CONTAINERS	SPILLS AND DETERIORATION	N/A					OK	N/A
8 COMMUNICATION EQUIPMENT (PHONE/RADIO/ALARMS)	PROPERLY FUNCTIONING	N/A					OK	N/A
9 TANKS (ALL ABOVE GROUND PORTIONS) MONITORING DATA	DISCHARGE CONTROLS CONDITION, LEAKS, LEVEL (6" FREEBOARD), CORROSION	n/a						n/a
10 SURFACE IMPOUNDMENTS AND CONTAINMENT	FREEBOARD (2 ft) SUDDEN DROPS IN LEVEL	n/a						n/a
11 PORTA BERM	LEAKS, CONDITION	n/a						n/a
12 EYE WASH SAFETY SHOWERS	LEAKS, FUNCTIONING	N/A					OK	N/A
13 STRUCTURAL INTEGRITY OF CONTAINERS/TANKS, VALVES, PIPES, AND FLANGES	DETERIORATION AND LEAKS, CORROSION, DAMAGE	N/A					OK	N/A
14 COVER/LID OF CONTAINERS	CLOSED AND SECURED	N/A					OK	N/A
15 WARNING SIGNS	POSTED & READABLE (BILINGUAL)	N/A					OK	N/A
16 LABELS	"HAZARDOUS WASTE" PRESENT ON ALL CONTAINERS/TANKS	N/A					OK	N/A
17 ACCUMULATION START DATE	PRESENT ON ALL CONTAINERS, TANKS, NONE EXCEED TIME RESTRICTIONS	N/A					OK	N/A
18 RUN ON/OFF CONTROL (AREA L, G, H, P) LANDFILLS, DETONATION PADS	INTEGRITY, EROSION, PONDING	n/a						n/a
19 COVER INTEGRITY (AREA L, G, H, P), LANDFILLS	EROSION, SUBSIDENCE, WATER INTRUSION	n/a						n/a
20 SECURITY	CONDITION, FENCE/GATES/LOCKS	N/A					OK	N/A
21 SITE LIGHTING	FUNCTIONS PROPERLY	N/A					OK	N/A

ITEMS AT LESS-THAN-90 DAY HAZARDOUS WASTE STORAGE AREA, AS OF C.O.B. FRIDAY

ITEM DECRIPTION	CONTAINER SIZE	% FULL	ACCUM DATE

form no. 12-31-101 B

HAZARDOUS AND MIXED WASTE FACILITY INSPECTION RECORD FORM

1 FACILITY	2	3 START DATE	4 END DATE
TA-21-61	☒ <90 DAY. GENERATOR STORAGE ☐ TREATMENT. STORAGE. DISPOSAL	4-10-95	4-14-95

5 ☒ Container ☐ Landfill ☐ Surface Impoundment ☐ Waste Pile ☐ Thermal Treatment ☐ Chem/Phys/Bio. Treat.
☐ Incinerator ☐ Miss. Unit ☐ Tank ☐ UST ☐ Land Treatment ☐ Underground Inj.

PART I - Enter condition of item inspected (OK or AR*) in column for day inspected.

ITEM	INSPECTED FOR	SUN	MON	TUE	WED	THU	FRI	SAT
6 NO USE	CHECK IF NO WASTE IS PRESENT	N/A	N/A	✓	✓	✓	✓	N/A
7 (UN)LOADING AREA TANKS/CONTAINERS	SPILLS AND DETERIORATION	N/A	OK					N/A
8 COMMUNICATION EQUIPMENT (PHONE/RADIO/ALARMS)	PROPERLY FUNCTIONING	N/A	OK					N/A
9 TANKS (ALL ABOVE GROUND PORTIONS) MONITORING DATA	DISCHARGE CONTROLS CONDITION, LEAKS, LEVEL (6" FREEBOARD), CORROSION	n/a	----	----	----	----	----	n/a
10 SURFACE IMPOUNDMENTS AND CONTAINMENT	FREEBOARD (2 ft) SUDDEN DROPS IN LEVEL	n/a	----	----	----	----	----	n/a
11 PORTA BERM	LEAKS, CONDITION	n/a	----	----	----	----	----	n/a
12 EYE WASH SAFETY SHOWERS	LEAKS, FUNCTIONING	N/A	OK					N/A
13 STRUCTURAL INTEGRITY OF CONTAINERS/TANKS, VALVES, PIPES, AND FLANGES	DETERIORATION AND LEAKS, CORROSION, DAMAGE	N/A	OK					N/A
14 COVER/LID OF CONTAINERS	CLOSED AND SECURED	N/A	OK					N/A
15 WARNING SIGNS	POSTED & READABLE (BILINGUAL)	N/A	OK					N/A
16 LABELS	"HAZARDOUS WASTE" PRESENT ON ALL CONTAINERS/TANKS	N/A	OK					N/A
17 ACCUMULATION START DATE	PRESENT ON ALL CONTAINERS, TANKS, NONE EXCEED TIME RESTRICTIONS	N/A	OK					N/A
18 RUN ON/OFF CONTROL (AREA L, G, H, P) LANDFILLS, DETONATION PADS	INTEGRITY, EROSION, PONDING	n/a	----	----	----	----	----	n/a
19 COVER INTEGRITY (AREA L, G, H, P), LANDFILLS	EROSION, SUBSIDENCE, WATER INTRUSION	n/a	----	----	----	----	----	n/a
20 SECURITY	CONDITION, FENCE/GATES/LOCKS	N/A	OK					N/A
21 SITE LIGHTING	FUNCTIONS PROPERLY	N/A	OK					N/A

ITEMS AT LESS-THAN-90 DAY HAZARDOUS WASTE STORAGE AREA, AS OF C.O.B. FRIDAY

ITEM DECRIPTION	CONTAINER SIZE	% FULL	ACCUM DATE

form no. 12-31-01 3

HAZARDOUS AND MIXED WASTE FACILITY INSPECTION RECORD FORM

1 FACILITY: TA-21-61	2 ☒ <90 DAY, GENERATOR STORAGE ☐ TREATMENT, STORAGE, DISPOSAL	3 START DATE: 4-3-95	4 END DATE: 4-7-95

5 ☒ Containers ☐ Landfill ☐ Surface Impoundment ☐ Waste Pile ☐ Thermal Treatment ☐ Chem/Phys/Bio. Treat.
☐ Incinerator ☐ Miss. Unit ☐ Tank ☐ UST ☐ Land Treatment ☐ Underground Inj.

PART I - Enter condition of item inspected (OK or AR*) in column for day inspected.

ITEM	INSPECTED FOR	SUN	MON	TUE	WED	THU	FRI	SAT
6 NO USE	CHECK IF NO WASTE IS PRESENT	N/A	N/A					
7 (UN)LOADING AREA TANKS/CONTAINERS	SPILLS AND DETERIORATION	N/A	OK					
8 COMMUNICATION EQUIPMENT (PHONE/RADIO/ALARMS)	PROPERLY FUNCTIONING	N/A	OK					
9 TANKS (ALL ABOVE GROUND PORTIONS) MONITORING DATA	DISCHARGE CONTROLS CONDITION, LEAKS, LEVEL (6" FREEBOARD), CORROSION	n/a	----	----	----	----	----	n/a
10 SURFACE IMPOUNDMENTS AND CONTAINMENT	FREEBOARD (2 ft) SUDDEN DROPS IN LEVEL	n/a	----	----	----	----	----	n/a
11 PORTA BERM	LEAKS, CONDITION	n/a	----	----	----	----	----	n/a
12 EYE WASH SAFETY SHOWERS	LEAKS, FUNCTIONING	N/A	OK					
13 STRUCTURAL INTEGRITY OF CONTAINERS/TANKS, VALVES, PIPES, AND FLANGES	DETERIORATION AND LEAKS, CORROSION, DAMAGE	N/A	OK					
14 COVER/LID OF CONTAINERS	CLOSED AND SECURED	N/A	OK					
15 WARNING SIGNS	POSTED & READABLE (BILINGUAL)	N/A	OK					
16 LABELS	"HAZARDOUS WASTE" PRESENT ON ALL CONTAINERS/TANKS	N/A	OK					
17 ACCUMULATION START DATE	PRESENT ON ALL CONTAINERS, TANKS, NONE EXCEED TIME RESTRICTIONS	N/A	OK					
18 RUN ON/OFF CONTROL (AREA L, G, H, P) LANDFILLS, DETONATION PADS	INTEGRITY, EROSION, PONDING	n/a	----	----	----	----	----	n/a
19 COVER INTEGRITY (AREA L, G, H, P), LANDFILLS	EROSION, SUBSIDENCE, WATER INTRUSION	n/a	----	----	----	----	----	n/a
20 SECURITY	CONDITION, FENCE/GATES/LOCKS	N/A	OK					
21 SITE LIGHTING	FUNCTIONS PROPERLY	N/A	OK					

ITEMS AT LESS-THAN-90 DAY HAZARDOUS WASTE STORAGE AREA, AS OF C.O.B. FRIDAY

ITEM DECRIPTION	CONTAINER SIZE	% FULL	ACCUM DATE

form no. 12-31-[illegible]

HAZARDOUS AND MIXED WASTE FACILITY INSPECTION RECORD FORM

FACILITY	[illegible] <90 DAY GENERATOR STORAGE ☐ TREATMENT, STORAGE, DISPOSAL	START DATE	END DATE
FA 21-61		3-27-15	3-31-15

[5] ☒ Container ☐ Landfill ☐ Surface Impoundment ☐ Waste Pile ☐ Thermal Treatment ☐ Chem/Phys/Bio Treat
☐ Incinerator ☐ Miss. Unit ☐ Tank ☐ UST ☐ Land Treatment ☐ Underground Inj.

PART I - Enter condition of item inspected (OK or AR*) in column for day inspected.

ITEM	INSPECTED FOR	SUN	MON	TUE	WED	THU	FRI	SAT
[6] NO USE	CHECK IF NO WASTE IS PRESENT	N/A	N/A		N/A			N/A
[7] (UN)LOADING AREA TANKS/CONTAINERS	SPILLS AND DETERIORATION	N/A	OK		OK			N/A
[8] COMMUNICATION EQUIPMENT (PHONE/RADIO/ALARMS)	PROPERLY FUNCTIONING	N/A	OK		OK			N/A
[9] TANKS (ALL ABOVE GROUND PORTIONS) MONITORING DATA	DISCHARGE CONTROLS CONDITION, LEAKS, LEVEL (6" FREEBOARD), CORROSION	n/a						n/a
[10] SURFACE IMPOUNDMENTS AND CONTAINMENT	FREEBOARD (2 ft) SUDDEN DROPS IN LEVEL	n/a						n/a
[11] PORTA BERM	LEAKS, CONDITION	n/a						n/a
[12] EYE WASH SAFETY SHOWERS	LEAKS, FUNCTIONING	N/A	OK		OK			N/A
[13] STRUCTURAL INTEGRITY OF CONTAINERS/TANKS, VALVES, PIPES, AND FLANGES	DETERIORATION AND LEAKS, CORROSION, DAMAGE	N/A	OK		OK			N/A
[14] COVER/LID OF CONTAINERS	CLOSED AND SECURED	N/A	OK		OK			N/A
[15] WARNING SIGNS	POSTED & READABLE (BILINGUAL)	N/A	OK		OK			N/A
[16] LABELS	"HAZARDOUS WASTE" PRESENT ON ALL CONTAINERS/TANKS	N/A	OK		OK			N/A
[17] ACCUMULATION START DATE	PRESENT ON ALL CONTAINERS, TANKS, NONE EXCEED TIME RESTRICTIONS	N/A	OK		OK			N/A
[18] RUN ON/OFF CONTROL (AREA L, G, H, P) LANDFILLS, DETONATION PADS	INTEGRITY, EROSION, PONDING	n/a						n/a
[19] COVER INTEGRITY (AREA L, G, H, P), LANDFILLS	EROSION, SUBSIDENCE, WATER INTRUSION	n/a						n/a
[20] SECURITY	CONDITION, FENCE/GATES/LOCKS	N/A	OK		OK			N/A
[21] SITE LIGHTING	FUNCTIONS PROPERLY	N/A	OK		OK			N/A

ITEMS AT LESS-THAN-90 DAY HAZARDOUS WASTE STORAGE AREA, AS OF C O B FRIDAY

ITEM DECRIPTION	CONTAINER SIZE	% FULL	ACCUM DATE

form no 12-31-[illegible]

HAZARDOUS AND MIXED WASTE FACILITY INSPECTION RECORD FORM

FACILITY		START DATE	END DATE
1 FA 21-61	2 ☒ <90 DAY, GENERATOR STORAGE ☐ TREATMENT, STORAGE, DISPOSAL	3 3-27-95	4 3-31-95

5 ☒ Containers ☐ Landfill ☐ Surface Impoundment ☐ Waste Pile ☐ Thermal Treatment ☐ Chem/Phys/Bio. Treat.
☐ Incinerator ☐ Miss. Unit ☐ Tank ☐ UST ☐ Land Treatment ☐ Underground Inj.

PART I - Enter condition of item inspected (OK or AR*) in column for day inspected.

ITEM	INSPECTED FOR	SUN	MON	TUE	WED	THU	FRI	SAT
6 NO USE	CHECK IF NO WASTE IS PRESENT	N/A	N/A		N/A			
7 (UN)LOADING AREA TANKS/CONTAINERS	SPILLS AND DETERIORATION	N/A	OK		OK			
8 COMMUNICATION EQUIPMENT (PHONE/RADIO/ALARMS)	PROPERLY FUNCTIONING	N/A	OK		OK			
9 TANKS (ALL ABOVE GROUND PORTIONS) MONITORING DATA	DISCHARGE CONTROLS CONDITION, LEAKS, LEVEL (6" FREEBOARD), CORROSION	n/a						n/a
10 SURFACE IMPOUNDMENTS AND CONTAINMENT	FREEBOARD (2 ft) SUDDEN DROPS IN LEVEL	n/a						n/a
11 PORTA BERM	LEAKS, CONDITION	n/a						n/a
12 EYE WASH SAFETY SHOWERS	LEAKS, FUNCTIONING	N/A	OK		OK			
13 STRUCTURAL INTEGRITY OF CONTAINERS/TANKS, VALVES, PIPES, AND FLANGES	DETERIORATION AND LEAKS, CORROSION, DAMAGE	N/A	OK		OK			
14 COVER/LID OF CONTAINERS	CLOSED AND SECURED	N/A	OK		OK			
15 WARNING SIGNS	POSTED & READABLE (BILINGUAL)	N/A	OK		OK			
16 LABELS	"HAZARDOUS WASTE" PRESENT ON ALL CONTAINERS/TANKS	N/A	OK		OK			
17 ACCUMULATION START DATE	PRESENT ON ALL CONTAINERS, TANKS, NONE EXCEED TIME RESTRICTIONS	N/A	OK		OK			
18 RUN ON/OFF CONTROL (AREA L, G, H, P) LANDFILLS, DETONATION PADS	INTEGRITY, EROSION, PONDING	n/a						n/a
19 COVER INTEGRITY (AREA L, G, H, P), LANDFILLS	EROSION, SUBSIDENCE, WATER INTRUSION	n/a						n/a
20 SECURITY	CONDITION, FENCE/GATES/LOCKS	N/A	OK		OK			
21 SITE LIGHTING	FUNCTIONS PROPERLY	N/A	OK		OK			

ITEMS AT LESS-THAN-90 DAY HAZARDOUS WASTE STORAGE AREA, AS OF C.O.B. FRIDAY

ITEM DECRIPTION	CONTAINER SIZE	% FULL	ACCUM DATE

form no. 12-31-[illegible]

HAZARDOUS AND MIXED WASTE FACILITY INSPECTION RECORD FORM

[1] FACILITY	[2]	[3] START DATE	[4] END DATE
TA-21-61	☒ <90 DAY, GENERATOR STORAGE ☐ TREATMENT, STORAGE, DISPOSAL	3-20-95	3-24-95

[5] ☒ Containers ☐ Landfill ☐ Surface Impoundment ☐ Waste Pile ☐ Thermal Treatment ☐ Chem/Phys/Bio. Treat.
☐ Incinerator ☐ Miss. Unit ☐ Tank ☐ UST ☐ Land Treatment ☐ Underground Inj.

PART I - Enter condition of item inspected (OK or AR*) in column for day inspected.

ITEM	INSPECTED FOR	SUN	MON	TUE	WED	THU	FRI	SAT
[6] NO USE	CHECK IF NO WASTE IS PRESENT	N/A	N/A	N/A	N/A			
[7] (UN)LOADING AREA TANKS/CONTAINERS	SPILLS AND DETERIORATION	N/A			OK			
[8] COMMUNICATION EQUIPMENT (PHONE/RADIO/ALARMS)	PROPERLY FUNCTIONING	N/A			OK			
[9] TANKS (ALL ABOVE GROUND PORTIONS) MONITORING DATA	DISCHARGE CONTROLS CONDITION, LEAKS, LEVEL (6" FREEBOARD), CORROSION	n/a	----	----	----	----	----	n/a
[10] SURFACE IMPOUNDMENTS AND CONTAINMENT	FREEBOARD (2 ft) SUDDEN DROPS IN LEVEL	n/a	----	----	----	----	----	n/a
[11] PORTA BERM	LEAKS, CONDITION	n/a	----	----	----	----	----	n/a
[12] EYE WASH SAFETY SHOWERS	LEAKS, FUNCTIONING	N/A			OK			
[13] STRUCTURAL INTEGRITY OF CONTAINERS/TANKS, VALVES, PIPES, AND FLANGES	DETERIORATION AND LEAKS, CORROSION, DAMAGE	N/A			OK			
[14] COVER/LID OF CONTAINERS	CLOSED AND SECURED	N/A			OK			
[15] WARNING SIGNS	POSTED & READABLE (BILINGUAL)	N/A			OK			
[16] LABELS	"HAZARDOUS WASTE" PRESENT ON ALL CONTAINERS/TANKS	N/A			OK			
[17] ACCUMULATION START DATE	PRESENT ON ALL CONTAINERS, TANKS, NONE EXCEED TIME RESTRICTIONS	N/A			OK			
[18] RUN ON/OFF CONTROL, (AREA L, G, H, F) LANDFILLS, DETONATION PADS	INTEGRITY, EROSION, PONDING	n/a	----	----	----	----	----	n/a
[19] COVER INTEGRITY (AREA L, G, H, F), LANDFILLS	EROSION, SUBSIDENCE, WATER INTRUSION	n/a	----	----	----	----	----	n/a
[20] SECURITY	CONDITION, FENCE/GATES/LOCKS	N/A			OK			
[21] SITE LIGHTING	FUNCTIONS PROPERLY	N/A			OK			

ITEMS AT LESS-THAN-90 DAY HAZARDOUS WASTE STORAGE AREA, AS OF C.O.B. FRIDAY

ITEM DECRIPTION	CONTAINER SIZE	% FULL	ACCUM DATE

form no. 12-31-101 B

HAZARDOUS AND MIXED WASTE FACILITY INSPECTION RECORD FORM

1 FACILITY	2	3 START DATE	4 END DATE
TA-21-61	☒ <90 DAY. GENERATOR STORAGE ☐ TREATMENT. STORAGE. DISPOSAL	3-13-95	3-17-95

5 ☒ Containers ☐ Landfill ☐ Surface Impoundment ☐ Waste Pile ☐ Thermal Treatment ☐ Chem/Phys/Bio Treat
☐ Incinerator ☐ Miss. Unit ☐ Tank ☐ UST ☐ Land Treatment ☐ Underground Inj.

PART I - Enter condition of item inspected (OK or AR*) in column for day inspected.

ITEM	INSPECTED FOR	SUN	MON	TUE	WED	THU	FRI	SAT
6 NO USE	CHECK IF NO WASTE IS PRESENT	N/A	N/A					
7 (UN)LOADING AREA TANKS/CONTAINERS	SPILLS AND DETERIORATION	N/A	OK					
8 COMMUNICATION EQUIPMENT (PHONE/RADIO/ALARMS)	PROPERLY FUNCTIONING	N/A	OK					
9 TANKS (ALL ABOVE GROUND PORTIONS) MONITORING DATA	DISCHARGE CONTROLS CONDITION. LEAKS. LEVEL (6" FREEBOARD). CORROSION	n/a	----	----	----	----	----	n/a
10 SURFACE IMPOUNDMENTS AND CONTAINMENT	FREEBOARD (2 ft) SUDDEN DROPS IN LEVEL	n/a	----	----	----	----	----	n/a
11 PORTA BERM	LEAKS. CONDITION	n/a	----	----	----	----	----	n/a
12 EYE WASH SAFETY SHOWERS	LEAKS. FUNCTIONING	N/A	OK					
13 STRUCTURAL INTEGRITY OF CONTAINERS/TANKS. VALVES. PIPES. AND FLANGES	DETERIORATION AND LEAKS. CORROSION. DAMAGE	N/A	OK					
14 COVER/LID OF CONTAINERS	CLOSED AND SECURED	N/A	OK					
15 WARNING SIGNS	POSTED & READABLE (BILINGUAL)	N/A	OK					
16 LABELS	"HAZARDOUS WASTE" PRESENT ON ALL CONTAINERS/TANKS	N/A	OK					
17 ACCUMULATION START DATE	PRESENT ON ALL CONTAINERS. TANKS. NONE EXCEED TIME-RESTRICTIONS	N/A	OK					
18 RUN ON/OFF CONTROL (AREA L. G. H. P) LANDFILLS. DETONATION PADS	INTEGRITY. EROSION. PONDING	n/a	----	----	----	----	----	n/a
19 COVER INTEGRITY (AREA L. G. H. P). LANDFILLS	EROSION. SUBSIDENCE. WATER INTRUSION	n/a	----	----	----	----	----	n/a
20 SECURITY	CONDITION. FENCE/GATES/LOCKS	N/A	OK					
21 SITE LIGHTING	FUNCTIONS PROPERLY	N/A	OK					

ITEMS AT LESS-THAN-90 DAY HAZARDOUS WASTE STORAGE AREA. AS OF C.O.B. FRIDAY

ITEM DECRIPTION	CONTAINER SIZE	% FULL	ACCUM DATE

HAZARDOUS AND MIXED WASTE FACILITY INSPECTION RECORD FORM

1 FACILITY	2	3 START DATE	4 END DATE
TA-21-61	☒ <90 DAY, GENERATOR STORAGE ☐ TREATMENT, STORAGE, DISPOSAL	3-20-95	3-24-95

5 ☒ Containers ☐ Landfill ☐ Surface Impoundment ☐ Waste Pile ☐ Thermal Treatment ☐ Chem/Phys/Bio. Treat.
☐ Incinerator ☐ Miss. Unit ☐ Tank ☐ UST ☐ Land Treatment ☐ Underground Inj.

PART I - Enter condition of item inspected (OK or AR*) in column for day inspected.

ITEM	INSPECTED FOR	SUN	MON	TUE	WED	THU	FRI	SAT
6 NO USE	CHECK IF NO WASTE IS PRESENT	N/A					N/A	
7 (UN)LOADING AREA TANKS/CONTAINERS	SPILLS AND DETERIORATION	N/A					OK	
8 COMMUNICATION EQUIPMENT (PHONE/RADIO/ALARMS)	PROPERLY FUNCTIONING	N/A					OK	
9 TANKS (ALL ABOVE GROUND PORTIONS) MONITORING DATA	DISCHARGE CONTROLS CONDITION, LEAKS, LEVEL (6" FREEBOARD), CORROSION	n/a-	----	----	----	----	----	n/a
10 SURFACE IMPOUNDMENTS AND CONTAINMENT	FREEBOARD (2 ft) SUDDEN DROPS IN LEVEL	n/a-	----	----	----	----	----	n/a
11 PORTA BERM	LEAKS, CONDITION	n/a-	----	----	----	----	----	n/a
12 EYE WASH SAFETY SHOWERS	LEAKS, FUNCTIONING	N/A					OK	
13 STRUCTURAL INTEGRITY OF CONTAINERS/TANKS, VALVES, PIPES, AND FLANGES	DETERIORATION AND LEAKS, CORROSION, DAMAGE	N/A					OK	
14 COVER/LID OF CONTAINERS	CLOSED AND SECURED	N/A					OK	
15 WARNING SIGNS	POSTED & READABLE (BILINGUAL)	N/A					OK	
16 LABELS	"HAZARDOUS WASTE" PRESENT ON ALL CONTAINERS/TANKS	N/A					OK	
17 ACCUMULATION START DATE	PRESENT ON ALL CONTAINERS, TANKS, NONE EXCEED TIME RESTRICTIONS	N/A					OK	
18 RUN ON/OFF CONTROL (AREA L, G, H, P) LANDFILLS, DETONATION PADS	INTEGRITY, EROSION, PONDING	n/a-	----	----	----	----	----	n/a
19 COVER INTEGRITY (AREA L, G, H, P), LANDFILLS	EROSION, SUBSIDENCE, WATER INTRUSION	n/a-	----	----	----	----	----	n/a
20 SECURITY	CONDITION, FENCE/GATES/LOCKS	N/A					OK	
21 SITE LIGHTING	FUNCTIONS PROPERLY	N/A					OK	

ITEMS AT LESS-THAN-90 DAY HAZARDOUS WASTE STORAGE AREA, AS OF C.O.B. FRIDAY

ITEM DECRIPTION	CONTAINER SIZE	% FULL	ACCUM DATE

form no 12-31-[illegible]

HAZARDOUS AND MIXED WASTE FACILITY INSPECTION RECORD FORM

1 FACILITY	2	3 START DATE	4 END DATE
TA-21-61	☒ <90 DAY, GENERATOR STORAGE ☐ TREATMENT, STORAGE, DISPOSAL	3-6-95	3-10-95

5 ☒ Containers ☐ Landfill ☐ Surface Impoundment ☐ Waste Pile ☐ Thermal Treatment ☐ Chem/Phys/Bio. Treat.
☐ Incinerator ☐ Miss. Unit ☐ Tank ☐ UST ☐ Land Treatment ☐ Underground Inj.

PART I - Enter condition of item inspected (OK or AR*) in column for day inspected.

ITEM	INSPECTED FOR	SUN	MON	TUE	WED	THU	FRI	SAT
6 NO USE	CHECK IF NO WASTE IS PRESENT	N/A	N/A				N/A	
7 (UN)LOADING AREA TANKS/CONTAINERS	SPILLS AND DETERIORATION	N/A	OK				OK	
8 COMMUNICATION EQUIPMENT (PHONE/RADIO/ALARMS)	PROPERLY FUNCTIONING	N/A	OK				OK	
9 TANKS (ALL ABOVE GROUND PORTIONS) MONITORING DATA	DISCHARGE CONTROLS CONDITION, LEAKS, LEVEL (6" FREEBOARD), CORROSION	n/a	----	----	----	----	----	n/a
10 SURFACE IMPOUNDMENTS AND CONTAINMENT	FREEBOARD (2 ft) SUDDEN DROPS IN LEVEL	n/a	----	----	----	----	----	n/a
11 PORTA BERM	LEAKS, CONDITION	n/a	----	----	----	----	----	n/a
12 EYE WASH SAFETY SHOWERS	LEAKS, FUNCTIONING	N/A	OK				OK	
13 STRUCTURAL INTEGRITY OF CONTAINERS/TANKS, VALVES, PIPES, AND FLANGES	DETERIORATION AND LEAKS, CORROSION, DAMAGE	N/A	OK				OK	
14 COVER/LID OF CONTAINERS	CLOSED AND SECURED	N/A	OK				OK	
15 WARNING SIGNS	POSTED & READABLE (BILINGUAL)	N/A	OK				OK	
16 LABELS	"HAZARDOUS WASTE" PRESENT ON ALL CONTAINERS/TANKS	N/A	OK				OK	
17 ACCUMULATION START DATE	PRESENT ON ALL CONTAINERS, TANKS, NONE EXCEED TIME RESTRICTIONS	N/A	OK				OK	
18 RUN ON/OFF CONTROL, (AREA L, G, H, P) LANDFILLS, DETONATION PADS	INTEGRITY, EROSION, PONDING	n/a	----	----	----	----	----	n/a
19 COVER INTEGRITY (AREA L, G, H, P), LANDFILLS	EROSION, SUBSIDENCE, WATER INTRUSION	n/a	----	----	----	----	----	n/a
20 SECURITY	CONDITION, FENCE/GATES/LOCKS	N/A	OK				OK	
21 SITE LIGHTING	FUNCTIONS PROPERLY	N/A	OK				OK	

ITEMS AT LESS-THAN-90 DAY HAZARDOUS WASTE STORAGE AREA, AS OF C.O.B. FRIDAY

ITEM DECRIPTION	CONTAINER SIZE	% FULL	ACCUM DATE

HAZARDOUS AND MIXED WASTE FACILITY INSPECTION RECORD FORM

1 FACILITY	2	3 START DATE	4 END DATE
TA-21-61	☒ <90 DAY. GENERATOR STORAGE ☐ TREATMENT. STORAGE. DISPOSAL	2-27-95	3-3-95

5 ☒ Containers ☐ Landfill ☐ Surface Impoundment ☐ Waste Pile ☐ Thermal Treatment ☐ Chem/Phys/Bio. Treat.
☐ Incinerator ☐ Miss. Unit ☐ Tank ☐ UST ☐ Land Treatment ☐ Underground Inj.

PART I - Enter condition of item inspected (OK or AR*) in column for day inspected.

ITEM	INSPECTED FOR	SUN	MON	TUE	WED	THU	FRI	SAT
6 NO USE	CHECK IF NO WASTE IS PRESENT	N/A	N/A					N/A
7 (UN)LOADING AREA TANKS/CONTAINERS	SPILLS AND DETERIORATION	N/A	OK					N/A
8 COMMUNICATION EQUIPMENT (PHONE/RADIO/ALARMS)	PROPERLY FUNCTIONING	N/A	OK					N/A
9 TANKS (ALL ABOVE GROUND PORTIONS) MONITORING DATA	DISCHARGE CONTROLS CONDITION, LEAKS, LEVEL (6" FREEBOARD), CORROSION	n/a	----	----	----	----	----	n/a
10 SURFACE IMPOUNDMENTS AND CONTAINMENT	FREEBOARD (2 ft) SUDDEN DROPS IN LEVEL	n/a	----	----	----	----	----	n/a
11 PORTA BERM	LEAKS, CONDITION	n/a	----	----	----	----	----	n/a
12 EYE WASH SAFETY SHOWERS	LEAKS, FUNCTIONING	N/A	OK					N/A
13 STRUCTURAL INTEGRITY OF CONTAINERS/TANKS, VALVES, PIPES, AND FLANGES	DETERIORATION AND LEAKS, CORROSION, DAMAGE	N/A	OK					N/A
14 COVER/LID OF CONTAINERS	CLOSED AND SECURED	N/A	OK					N/A
15 WARNING SIGNS	POSTED & READABLE (BILINGUAL)	N/A	OK					N/A
16 LABELS	"HAZARDOUS WASTE" PRESENT ON ALL CONTAINERS/TANKS	N/A	OK					N/A
17 ACCUMULATION START DATE	PRESENT ON ALL CONTAINERS, TANKS, NONE EXCEED TIME RESTRICTIONS	N/A	OK					N/A
18 RUN ON/OFF CONTROL (AREA L, G, H, F) LANDFILLS, DETONATION PADS	INTEGRITY, EROSION, PONDING	n/a	----	----	----	----	----	n/a
19 COVER INTEGRITY (AREA L, G, H, F), LANDFILLS	EROSION, SUBSIDENCE, WATER INTRUSION	n/a	----	----	----	----	----	n/a
20 SECURITY	CONDITION, FENCE/GATES/LOCKS	N/A	OK					N/A
21 SITE LIGHTING	FUNCTIONS PROPERLY	N/A	OK					N/A

ITEMS AT LESS-THAN-90 DAY HAZARDOUS WASTE STORAGE AREA, AS OF C.O.B. FRIDAY

ITEM DECRIPTION	CONTAINER SIZE	% FULL	ACCUM DATE

HAZARDOUS AND MIXED WASTE FACILITY INSPECTION RECORD FORM

1 FACILITY	2	3 START DATE	4 END DATE
TA-21-61	☒ <90 DAY, GENERATOR STORAGE ☐ TREATMENT, STORAGE, DISPOSAL	2-21-95	2-27-95

5 ☒ Containers ☐ Landfill ☐ Surface Impoundment ☐ Waste Pile ☐ Thermal Treatment ☐ Chem/Phys/Bio. Treat.
☐ Incinerator ☐ Miscl. Unit ☐ Tank ☐ UST ☐ Land Treatment ☐ Underground Inj.

PART I - Enter condition of item inspected (OK or AR*) in column for day inspected.

ITEM	INSPECTED FOR	SUN	MON	TUE	WED	THU	FRI	SAT
6 NO USE	CHECK IF NO WASTE IS PRESENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A
7 (UN)LOADING AREA TANKS/CONTAINERS	SPILLS AND DETERIORATION	N/A	N/A	OK				
8 COMMUNICATION EQUIPMENT (PHONE/RADIO/ALARMS)	PROPERLY FUNCTIONING	N/A	N/A	OK				
9 TANKS (ALL ABOVE GROUND PORTIONS) MONITORING DATA	DISCHARGE CONTROLS CONDITION, LEAKS, LEVEL (6" FREEBOARD), CORROSION	n/a-	----	----	----	----	----	n/a
10 SURFACE IMPOUNDMENTS AND CONTAINMENT	FREEBOARD (2 ft) SUDDEN DROPS IN LEVEL	n/a-	----	----	----	----	----	n/a
11 PORTA BERM	LEAKS, CONDITION	n/a-	----	----	----	----	----	n/a
12 EYE WASH SAFETY SHOWERS	LEAKS, FUNCTIONING	N/A	N/A	OK				
13 STRUCTURAL INTEGRITY OF CONTAINERS/TANKS, VALVES, PIPES, AND FLANGES	DETERIORATION AND LEAKS, CORROSION, DAMAGE	N/A	N/A	OK				
14 COVER/LID OF CONTAINERS	CLOSED AND SECURED	N/A	N/A	OK				
15 WARNING SIGNS	POSTED & READABLE (BILINGUAL)	N/A	N/A	OK				
16 LABELS	"HAZARDOUS WASTE" PRESENT ON ALL CONTAINERS/TANKS	N/A	N/A	OK				
17 ACCUMULATION START DATE	PRESENT ON ALL CONTAINERS, TANKS, NONE EXCEED TIME RESTRICTIONS	N/A	N/A	OK				
18 RUN ON/OFF CONTROL (AREA L, G, H, F) LANDFILLS, DETONATION PADS	INTEGRITY, EROSION, PONDING	n/a-	----	----	----	----	----	n/a
19 COVER INTEGRITY (AREA L, G, H, F), LANDFILLS	EROSION, SUBSIDENCE, WATER INTRUSION	n/a-	----	----	----	----	----	n/a
20 SECURITY	CONDITION, FENCE/GATES/LOCKS	N/A	N/A	OK				
21 SITE LIGHTING	FUNCTIONS PROPERLY	N/A	N/A	OK				

ITEMS AT LESS-THAN-90 DAY HAZARDOUS WASTE STORAGE AREA, AS OF C.O.B. FRIDAY

ITEM DECRIPTION	CONTAINER SIZE	% FULL	ACCUM DATE

HAZARDOUS AND MIXED WASTE FACILITY INSPECTION RECORD FORM

1 FACILITY TA-21-61	2 ☒ <90 DAY, GENERATOR STORAGE ☐ TREATMENT, STORAGE, DISPOSAL	3 START DATE 2-13-95	4 END DATE 2-17-95

5 ☒ Containers ☐ Landfill ☐ Surface Impoundment ☐ Waste Pile ☐ Thermal Treatment ☐ Chem/Phys/Bio. Treat.
☐ Incinerator ☐ Miss. Unit ☐ Tank ☐ UST ☐ Land Treatment ☐ Underground Inj.

PART I - Enter condition of item inspected (OK or AR*) in column for day inspected.

ITEM	INSPECTED FOR	SUN	MON	TUE	WED	THU	FRI	SAT
6 NO USE	CHECK IF NO WASTE IS PRESENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A
7 (UN)LOADING AREA TANKS/CONTAINERS	SPILLS AND DETERIORATION	N/A	OK					N/A
8 COMMUNICATION EQUIPMENT (PHONE/RADIO/ALARMS)	PROPERLY FUNCTIONING	N/A	OK					N/A
9 TANKS (ALL ABOVE GROUND PORTIONS) MONITORING DATA	DISCHARGE CONTROLS CONDITION, LEAKS, LEVEL (6" FREEBOARD), CORROSION	n/a-	----	----	----	----	----	n/a
10 SURFACE IMPOUNDMENTS AND CONTAINMENT	FREEBOARD (2 ft) SUDDEN DROPS IN LEVEL	n/a-	----	----	----	----	----	n/a
11 PORTA BERM	LEAKS, CONDITION	n/a-	----	----	----	----	----	n/a
12 EYE WASH SAFETY SHOWERS	LEAKS, FUNCTIONING	N/A	OK					N/A
13 STRUCTURAL INTEGRITY OF CONTAINERS/TANKS, VALVES, PIPES, AND FLANGES	DETERIORATION AND LEAKS, CORROSION, DAMAGE	N/A	OK					N/A
14 COVER/LID OF CONTAINERS	CLOSED AND SECURED	N/A	OK					N/A
15 WARNING SIGNS	POSTED & READABLE (BILINGUAL)	N/A	OK					N/A
16 LABELS	"HAZARDOUS WASTE" PRESENT ON ALL CONTAINERS/TANKS	N/A	OK					N/A
17 ACCUMULATION START DATE	PRESENT ON ALL CONTAINERS, TANKS, NONE EXCEED TIME RESTRICTIONS	N/A	OK					N/A
18 RUN ON/OFF CONTROL (AREA L, G, H, P) LANDFILLS, DETONATION PADS	INTEGRITY, EROSION, PONDING	n/a-	----	----	----	----	----	n/a
19 COVER INTEGRITY (AREA L, G, H, P), LANDFILLS	EROSION, SUBSIDENCE, WATER INTRUSION	n/a-	----	----	----	----	----	n/a
20 SECURITY	CONDITION, FENCE/GATES/LOCKS	N/A	OK					N/A
21 SITE LIGHTING	FUNCTIONS PROPERLY	N/A	OK					N/A

ITEMS AT LESS-THAN-90 DAY HAZARDOUS WASTE STORAGE AREA, AS OF C.O.B. FRIDAY

ITEM DECRIPTION	CONTAINER SIZE	% FULL	ACCUM DATE

HAZARDOUS AND MIXED WASTE FACILITY INSPECTION RECORD FORM

[1] FACILITY	[2]	[3] START DATE	[4] END DATE
TA-21-61	☒ <90 DAY, GENERATOR STORAGE ☐ TREATMENT, STORAGE, DISPOSAL	2-6-95	2-10-95

[5] ☒ Containers ☐ Landfill ☐ Surface Impoundment ☐ Waste Pile ☐ Thermal Treatment ☐ Chem/Phys/Bio. Treat.
☐ Incinerator ☐ Miscl. Unit ☐ Tank ☐ UST ☐ Land Treatment ☐ Underground Inj.

PART I - Enter condition of item inspected (OK or AR*) in column for day inspected.

ITEM	INSPECTED FOR	SUN	MON	TUE	WED	THU	FRI	SAT
[6] NO USE	CHECK IF NO WASTE IS PRESENT	N/A	N/A				N/A	
[7] (UN)LOADING AREA TANKS/CONTAINERS	SPILLS AND DETERIORATION	N/A	OK				OK	
[8] COMMUNICATION EQUIPMENT (PHONE/RADIO/ALARMS)	PROPERLY FUNCTIONING	N/A	OK				OK	
[9] TANKS (ALL ABOVE GROUND PORTIONS) MONITORING DATA	DISCHARGE CONTROLS CONDITION, LEAKS, LEVEL (6" FREEBOARD), CORROSION	n/a	----	----	----	----	----	n/a
[10] SURFACE IMPOUNDMENTS AND CONTAINMENT	FREEBOARD (2 ft) SUDDEN DROPS IN LEVEL	n/a	----	----	----	----	----	n/a
[11] PORTA BERM	LEAKS, CONDITION	n/a	----	----	----	----	----	n/a
[12] EYE WASH SAFETY SHOWERS	LEAKS, FUNCTIONING	N/A	OK				OK	
[13] STRUCTURAL INTEGRITY OF CONTAINERS/TANKS, VALVES, PIPES, AND FLANGES	DETERIORATION AND LEAKS, CORROSION, DAMAGE	N/A	OK				OK	
[14] COVER/LID OF CONTAINERS	CLOSED AND SECURED	N/A	OK				OK	
[15] WARNING SIGNS	POSTED & READABLE (BILINGUAL)	N/A	OK				OK	
[16] LABELS	"HAZARDOUS WASTE" PRESENT ON ALL CONTAINERS/TANKS	N/A	OK				OK	
[17] ACCUMULATION START DATE	PRESENT ON ALL CONTAINERS, TANKS, NONE EXCEED TIME RESTRICTIONS	N/A	OK				OK	
[18] RUN ON/OFF CONTROL (AREA L, G, H, P) LANDFILLS, DETONATION PADS	INTEGRITY, EROSION, PONDING	n/a	----	----	----	----	----	n/a
[19] COVER INTEGRITY (AREA L, G, H, P), LANDFILLS	EROSION, SUBSIDENCE, WATER INTRUSION	n/a	----	----	----	----	----	n/a
[20] SECURITY	CONDITION, FENCE/GATES/LOCKS	N/A	OK				OK	
[21] SITE LIGHTING	FUNCTIONS PROPERLY	N/A	OK				OK	

ITEMS AT LESS-THAN-90 DAY HAZARDOUS WASTE STORAGE AREA, AS OF C.O.B. FRIDAY

ITEM DECRIPTION	CONTAINER SIZE	% FULL	ACCUM DATE

form no. 12-31-[illegible]

HAZARDOUS AND MIXED WASTE FACILITY INSPECTION RECORD FORM

[1] FACILITY	[2]	[3] START DATE	[4] END DATE
TA-21-61	☒ <90 DAY. GENERATOR STORAGE ☐ TREATMENT. STORAGE. DISPOSAL	1-30-95	2-3-95

[5] ☒ Containers ☐ Landfill ☐ Surface Impoundment ☐ Waste Pile ☐ Thermal Treatment ☐ Chem/Phys/Bio. Treat.
☐ Incinerator ☐ Miss. Unit ☐ Tank ☐ UST ☐ Land Treatment ☐ Underground Inj.

PART I - Enter condition of item inspected (OK or AR*) in column for day inspected.

ITEM	INSPECTED FOR	SUN	MON	TUE	WED	THU	FRI	SAT
[6] NO USE	CHECK IF NO WASTE IS PRESENT		N/A				N/A	
[7] (UN)LOADING AREA TANKS/CONTAINERS	SPILLS AND DETERIORATION		OK				OK	
[8] COMMUNICATION EQUIPMENT (PHONE/RADIO/ALARMS)	PROPERLY FUNCTIONING		OK				OK	
[9] TANKS (ALL ABOVE GROUND PORTIONS) MONITORING DATA	DISCHARGE CONTROLS CONDITION, LEAKS, LEVEL (6" FREEBOARD), CORROSION	n/a						n/a
[10] SURFACE IMPOUNDMENTS AND CONTAINMENT	FREEBOARD (2 ft) SUDDEN DROPS IN LEVEL	n/a						n/a
[11] PORTA BERM	LEAKS, CONDITION	n/a						n/a
[12] EYE WASH SAFETY SHOWERS	LEAKS, FUNCTIONING		OK				OK	
[13] STRUCTURAL INTEGRITY OF CONTAINERS/TANKS, VALVES, PIPES, AND FLANGES	DETERIORATION AND LEAKS, CORROSION, DAMAGE		OK				OK	
[14] COVER/LID OF CONTAINERS	CLOSED AND SECURED		OK				OK	
[15] WARNING SIGNS	POSTED & READABLE (BILINGUAL)		OK				OK	
[16] LABELS	"HAZARDOUS WASTE" PRESENT ON ALL CONTAINERS/TANKS		OK				OK	
[17] ACCUMULATION START DATE	PRESENT ON ALL CONTAINERS, TANKS, NONE EXCEED TIME RESTRICTIONS		OK				OK	
[18] RUN ON/OFF CONTROL, (AREA L, G, H, P) LANDFILLS, DETONATION PADS	INTEGRITY, EROSION, PONDING	n/a						n/a
[19] COVER INTEGRITY (AREA L, G, H, P), LANDFILLS	EROSION, SUBSIDENCE, WATER INTRUSION	n/a						n/a
[20] SECURITY	CONDITION, FENCE/GATES/LOCKS		OK				OK	
[21] SITE LIGHTING	FUNCTIONS PROPERLY		OK				OK	

ITEMS AT LESS-THAN-90 DAY HAZARDOUS WASTE STORAGE AREA, AS OF C.O.B. FRIDAY

ITEM DECRIPTION	CONTAINER SIZE	% FULL	ACCUM DATE

HAZARDOUS AND MIXED WASTE FACILITY INSPECTION RECORD FORM

1 FACILITY TA-21-61	2 ☒ <90 DAY, GENERATOR STORAGE ☐ TREATMENT, STORAGE, DISPOSAL	3 START DATE 1-23-95	4 END DATE 1-27-95

5 ☒ Containers ☐ Landfill ☐ Surface Impoundment ☐ Waste Pile ☐ Thermal Treatment ☐ Chem/Phys/Bio. Treat.
☐ Incinerator ☐ Miscl. Unit ☐ Tank ☐ UST ☐ Land Treatment ☐ Underground Inj.

PART I - Enter condition of item inspected (OK or AR*) in column for day inspected.

ITEM	INSPECTED FOR	SUN	MON	TUE	WED	THU	FRI	SAT
6 NO USE	CHECK IF NO WASTE IS PRESENT					N/A		
7 (UN)LOADING AREA TANKS/CONTAINERS	SPILLS AND DETERIORATION					OK		
8 COMMUNICATION EQUIPMENT (PHONE/RADIO/ALARMS)	PROPERLY FUNCTIONING					OK		
9 TANKS (ALL ABOVE GROUND PORTIONS) MONITORING DATA	DISCHARGE CONTROLS CONDITION, LEAKS, LEVEL (6" FREEBOARD), CORROSION	n/a						n/a
10 SURFACE IMPOUNDMENTS AND CONTAINMENT	FREEBOARD (2 ft) SUDDEN DROPS IN LEVEL	n/a						n/a
11 PORTA BERM	LEAKS, CONDITION	n/a						n/a
12 EYE WASH SAFETY SHOWERS	LEAKS, FUNCTIONING					OK		
13 STRUCTURAL INTEGRITY OF CONTAINERS/TANKS, VALVES, PIPES, AND FLANGES	DETERIORATION AND LEAKS, CORROSION, DAMAGE					OK		
14 COVER/LID OF CONTAINERS	CLOSED AND SECURED					OK		
15 WARNING SIGNS	POSTED & READABLE (BILINGUAL)					OK		
16 LABELS	"HAZARDOUS WASTE" PRESENT ON ALL CONTAINERS/TANKS					OK		
17 ACCUMULATION START DATE	PRESENT ON ALL CONTAINERS, TANKS, NONE EXCEED TIME RESTRICTIONS					OK		
18 RUN ON/OFF CONTROL (AREA L, G, H, F) LANDFILLS, DETONATION PADS	INTEGRITY, EROSION, PONDING	n/a						n/a
19 COVER INTEGRITY (AREA L, G, H, F), LANDFILLS	EROSION, SUBSIDENCE, WATER INTRUSION	n/a						n/a
20 SECURITY	CONDITION, FENCE/GATES/LOCKS					OK		
21 SITE LIGHTING	FUNCTIONS PROPERLY					OK		

ITEMS AT LESS-THAN-90 DAY HAZARDOUS WASTE STORAGE AREA, AS OF C.O.B. FRIDAY

ITEM DECRIPTION	CONTAINER SIZE	% FULL	ACCUM DATE

HAZARDOUS AND MIXED WASTE FACILITY INSPECTION RECORD FORM

1 FACILITY	2	3 START DATE	4 END DATE
TA-21-61	☒ <90 DAY, GENERATOR STORAGE ☐ TREATMENT, STORAGE, DISPOSAL	1-17-95	1-20-95

5 ☒ Containers ☐ Landfill ☐ Surface Impoundment ☐ Waste Pile ☐ Thermal Treatment ☐ Chem/Phys/Bio. Treat.
☐ Incinerator ☐ Miss. Unit ☐ Tank ☐ UST ☐ Land Treatment ☐ Underground Inj.

PART I - Enter condition of item inspected (OK or AR*) in column for day inspected.

ITEM	INSPECTED FOR	SUN	MON	TUE	WED	THU	FRI	SAT
6 NO USE	CHECK IF NO WASTE IS PRESENT					N/A		
7 (UN)LOADING AREA TANKS/CONTAINERS	SPILLS AND DETERIORATION					OK		
8 COMMUNICATION EQUIPMENT (PHONE/RADIO/ALARMS)	PROPERLY FUNCTIONING					OK		
9 TANKS (ALL ABOVE GROUND PORTIONS) MONITORING DATA	DISCHARGE CONTROLS CONDITION, LEAKS, LEVEL (6" FREEBOARD), CORROSION	n/a						n/a
10 SURFACE IMPOUNDMENTS AND CONTAINMENT	FREEBOARD (2 ft) SUDDEN DROPS IN LEVEL	n/a						n/a
11 PORTA BERM	LEAKS, CONDITION	n/a						n/a
12 EYE WASH SAFETY SHOWERS	LEAKS, FUNCTIONING					OK		
13 STRUCTURAL INTEGRITY OF CONTAINERS/TANKS, VALVES, PIPES, AND FLANGES	DETERIORATION AND LEAKS, CORROSION, DAMAGE					OK		
14 COVER/LID OF CONTAINERS	CLOSED AND SECURED					OK		
15 WARNING SIGNS	POSTED & READABLE (BILINGUAL)					OK		
16 LABELS	"HAZARDOUS WASTE" PRESENT ON ALL CONTAINERS/TANKS					OK		
17 ACCUMULATION START DATE	PRESENT ON ALL CONTAINERS, TANKS, NONE EXCEED TIME RESTRICTIONS					OK		
18 RUN ON/OFF CONTROL (AREA L, G, H, F) LANDFILLS, DETONATION PADS	INTEGRITY, EROSION, PONDING	n/a						n/a
19 COVER INTEGRITY (AREA L, G, H, F), LANDFILLS	EROSION, SUBSIDENCE, WATER INTRUSION	n/a						n/a
20 SECURITY	CONDITION, FENCE/GATES/LOCKS					OK		
21 SITE LIGHTING	FUNCTIONS PROPERLY					OK		

ITEMS AT LESS-THAN-90 DAY HAZARDOUS WASTE STORAGE AREA, AS OF C.O.B. FRIDAY

ITEM DECRIPTION	CONTAINER SIZE	% FULL	ACCUM DATE

HAZARDOUS AND MIXED WASTE FACILITY INSPECTION RECORD FORM

1 FACILITY	2	3 START DATE	4 END DATE
TA-21 -61	☒ <90 DAY, GENERATOR STORAGE ☐ TREATMENT, STORAGE, DISPOSAL	1/4/95	1/6/95

5 ☒ Containers ☐ Landfill ☐ Surface Impoundment ☐ Waste Pile ☐ Thermal Treatment ☐ Chem/Phys/Bio. Treat.

☐ Incinerator ☐ Miss. Unit ☐ Tank ☐ UST ☐ Land Treatment ☐ Underground Inj.

PART I - Enter condition of item inspected (OK or AR*) in column for day inspected.

ITEM	INSPECTED FOR	SUN	MON	TUE	WED	THU	FRI	SA
6 NO USE	CHECK IF NO WASTE IS PRESENT				N/A		N/A	
7 (UN)LOADING AREA TANKS/CONTAINERS	SPILLS AND DETERIORATION				OK		OK	
8 COMMUNICATION EQUIPMENT (PHONE/RADIO/ALARMS)	PROPERLY FUNCTIONING				OK		OK	
9 TANKS (ALL ABOVE GROUND PORTIONS) MONITORING DATA	DISCHARGE CONTROLS CONDITION, LEAKS, LEVEL (6" FREEBOARD), CORROSION				OK		OK	
10 SURFACE IMPOUNDMENTS AND CONTAINMENT	FREEBOARD (2 ft) SUDDEN DROPS IN LEVEL				N/A		N/A	
11 PORTA BERM	LEAKS, CONDITION				N/A		N/A	
12 EYE WASH SAFETY SHOWERS	LEAKS, FUNCTIONING				N/A		N/A	
13 STRUCTURAL INTEGRITY OF CONTAINERS/TANKS, VALVES, PIPES, AND FLANGES	DETERIORATION AND LEAKS, CORROSION, DAMAGE				OK		OK	
14 COVER/LID OF CONTAINERS	CLOSED AND SECURED				OK		OK	
15 WARNING SIGNS	POSTED & READABLE (BILINGUAL)				OK		OK	
16 LABELS	"HAZARDOUS WASTE" PRESENT ON ALL CONTAINERS/TANKS				OK		OK	
17 ACCUMULATION START DATE	PRESENT ON ALL CONTAINERS, TANKS, NONE EXCEED TIME RESTRICTIONS				OK		OK	
18 RUN ON/OFF CONTROL (AREA L, G, H, P) LANDFILLS, DETONATION PADS	INTEGRITY, EROSION, PONDING				N/A		N/A	
19 COVER INTEGRITY (AREA L, G, H, P), LANDFILLS	EROSION, SUBSIDENCE, WATER INTRUSION				N/A		N/A	
20 SECURITY	CONDITION, FENCE/GATES/LOCKS				OK		OK	
21 SITE LIGHTING	FUNCTIONS PROPERLY				OK		OK	

Attachment 6-1
Hazardous and Mixed Waste Facility Inspection Record Form

HAZARDOUS AND MIXED WASTE FACILITY INSPECTION RECORD FORM

PART II - For any AR (Action Required) in PART I above, describe below: action required, action taken, date of action. Attach additional sheets if necessary

(Note: Items 43-48 must be completed for all inspections.)

43 INSPECTOR (Printed Name)	45 Z NUMBER	46 GROUP	47 DATE	48 TIME
Michael Bailey	096049	JCI	1-6-95	10:30

44 INSPECTOR (Signature): Michael Bailey

Attachment 6-1 (Continued)

Hazardous and Mixed Waste Facility Inspection Record Form

November 14, 199

301608.08/FORM.doc

TECHNICAL AREA 21, BUILDING 61, CLOSURE PLAN INCLUDING REVISED TEXT

("Clean Text" Format)

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CLOSURE PLAN FOR TA-21-61 MIXED WASTE CONTAINER STORAGE UNITS

1.0 INTRODUCTION

This closure plan has been prepared for the mixed waste container storage areas at Los Alamos National Laboratory (LANL), Technical Area (TA) 21, Building 61 (TA-21-61). Mixed waste contains a hazardous waste, as defined by and regulated under the Resource Conservation and Recovery Act (RCRA), and a radioactive waste. The closure activities presented in this document are written in accordance with the New Mexico Administrative Code, Title 20, Chapter 4, Part 1 (20 NMAC 4.1), as revised November 1, 1995, Subpart VI, Closure and Post-Closure.

This closure plan has been written for implementation of a partial closure (i.e., closure of one or more units), rather than final closure of the LANL facility. The plan for the mixed waste container storage areas at TA-21-61 is designed to meet the following performance standards, pursuant to 20 NMAC 4.1, as revised November 1, 1995, Subpart VI, 265.111:

- Minimize the need for further maintenance, and

- Controls, minimizes or eliminates, to the extent necessary to protect human health and the environment, post-closure escape of hazardous waste, hazardous constituents, leachate, contaminated run-off, or hazardous waste decomposition products to the ground or surface waters or to the atmosphere.

When the decision to close the container storage area(s) is made, LANL will notify the Secretary, New Mexico Environment Department (NMED), at least 45 days prior to closure, pursuant to 20 NMAC 4.1, as revised November 1, 1995, Subpart VI, 265.112(d). A copy of this closure plan will be furnished upon request to the Secretary, NMED. A copy will also be provided to NMED inspectors upon request, pursuant to 20 NMAC 4.1, as revised November

1, 1995, Subpart VI, 265.112(a). Copies of this document are maintained by the Hazardous and Solid Waste Group (ESH-19) at LANL, and at the Department of Energy (DOE), Los Alamos Area Office (LAAO). This plan may be amended pursuant to 20 NMAC 4.1, as revised November 1, 1995, Subpart VI, 265.112(c) prior to initiation of closure of this unit or final closure of LANL. It must be amended at least 60 days prior to changes in facility design or operation affecting the unit described, or no later than 60 days after an unexpected event that affects this plan.

1.1 FACILITY DESCRIPTION

LANL is located in north-central New Mexico, approximately 60 miles north-northeast of Albuquerque, and 25 miles northwest of Santa Fe (Figure 1). LANL, which occupies an area of 43 square miles, and the associated residential areas of Los Alamos and White Rock are situated on the Pajarito Plateau. The plateau consists of a series of finger-like mesas separated by deep east-west trending canyons; intermittent streams lie at the bottoms of all of the canyons. The mesa tops range in elevation from approximately 7,800 feet at the flank of the Jemez Mountains, located west of Los Alamos, to about 6,200 feet at their eastern extent, where they terminate above the Rio Grande Valley.

LANL is divided into 51 TAs; 34 of these TAs are developed. Hazardous and mixed waste is managed at a number of TAs throughout LANL (Figure 2). The container storage areas for which this plan is written are the indoor container storage area and the bermed area of the fenced yard outside TA-21-61. Figure 3 shows the location of the container storage areas. TA-21 lies at elevations between about 7,220 and 6,680 feet. It is located on the eastern end of South Mesa, which is bounded by DP Canyon (a branch of Los Alamos Canyon) to the north and by Los Alamos Canyon to the south.

1.2 WASTE INFORMATION

The maximum inventory at TA-21-61 at any given time is 5,500 gallons, as provided in LANL's RCRA Part A Permit Application for Mixed Waste (January 25, 1991). The inside container storage area at TA-21-61 has been used to store low-level mixed waste. Two containers of

pentyl acetate, acetone, and paint contaminated with mercury and radioactive isotopes have been stored in addition to waste fluorescent light bulbs stored prior to recycling. The outside container storage area has never been used for the storage of mixed waste.

2.0 CLOSURE PROCEDURE

When the decision is made to close the container storage areas, all mixed waste will be removed and placed in retrievable storage at the facility. To the extent possible, all contaminated structures and equipment will be removed and decontaminated. Any structures and equipment that cannot be decontaminated will be containerized and handled as mixed waste.

Before proceeding with any closure activities, the container storage areas and associated structures and equipment will be surveyed for radionuclide contamination. Personal protective equipment and monitoring requirements will be determined by the Health Physics Operations (HS-1) and Industrial Safety and Hygiene (HS-5) Groups following an initial field inspection.

The inside container storage area will be inspected for any cracks or conditions that would potentially lead to the loss of liquid containment in the storage area. If any defects, deterioration, damage, or hazards affecting the containment system are discovered during inspection, appropriate remedial actions including repairs, maintenance or replacement will be completed prior to further decontamination activities. The storage area will then be washed down with a solution of warm water and detergent. A sample of the unused washdown solution will be collected and analyzed for the parameters listed in Table 1 to provide a baseline for decontamination verification. The used wash water from the container storage area will also be collected, sampled, and analyzed for the parameters in Table 1. If sampling and analysis indicate that hazardous and/or radioactive constituents are present, the area will be washed a second time in the same manner. The wash cycles and analyses will continue until the area has been completely decontaminated. Decontamination verification is discussed further in Section 3.0.

The protective clothing, tools, and equipment used during the washdown will be cleaned with detergent and water, and scraped as necessary to remove any residue. The wash water will be collected and analyzed for the parameters in Table 1. If the wash water is nonhazardous and nonradioactive, the water will be discharged to the industrial waste water sewer.

Otherwise, the wash water will be managed at an appropriate on-site facility, depending on the regulated constituents present. Disposable sampling and decontamination equipment will be placed in drums and transported to TA-54, Area G, for placement in retrievable storage.

The outside container storage area has never been used for the storage of hazardous and radioactive mixed waste. The asphalt pad comprising the mixed waste storage area was used for the temporary storage of drums of materials containing PCBs and storage of bulk waste oil containing less than 50 ppm PCBs in two tanks. Decontamination activities will include the characterization of any containers and tanks for subsequent disposal pursuant to applicable requirements.

Previous sampling on and around the outside container storage area has shown contamination to be present as a result of the PCB waste management activities. The primary contaminant of concern is PCB contaminated oil and other organic compounds. Prior to its designation as a mixed waste storage area, kerosene and petroleum based solvents were used at the storage area to rinse transformers and capacitors after they had been drained of PCB oil. As a result of this information, TA-21-61 has been identified as a solid waste management unit (SWMU) pursuant to the Solid Waste Disposal Act, as amended by RCRA, as amended (U.S.C. 6901, et seq.) and Module VIII, Special Conditions Pursuant to the 1984 Hazardous and Solid Waste Amendments to RCRA for the Los Alamos National Laboratory Hazardous Waste Permit, April 10, 1990. As such, RCRA corrective action for remediation of the site is scheduled for future implementation by the Environmental Remediation Project, LANL.

Removal of the remaining equipment on the outside storage area at TA-21-61 will eliminate any potential source for further contamination of the area prior to this RCRA corrective action. Further procedures for the investigation and possible remediation of the site will proceed pursuant to HSWA.

2.1 SAMPLING PROCEDURE

This section describes procedures and methods for soil and liquid sampling applicable to closure activities. While the procedures and methods are specific, other applicable procedures or methods given in Test Methods for Evaluating Solid Waste, Physical/Chemical Methods (SW-846) may be used if conditions or experience shows the alternate method to be more appropriate. All sampling procedures actually used will be annotated in the final closure report. Sampling will be conducted in accordance with procedures given in Samplers and Sampling Procedures for Hazardous Waste Streams (EPA 600/2-80-018) or SW-846 for hazardous components, and/or LANL's Environmental Chemistry Group (EM-9) procedures for radioactive constituents.

2.1.1 Soil Sampling

The indoor container storage area is located inside a building with an impervious floor. However, if soil sampling at the indoor storage area is deemed necessary based on analytical evidence and the operational history of the unit, sampling of the area will be performed to verify that no hazardous constituents remain upon closure. A grid will be sited over the area to be sampled, boreholes drilled through the floor material, and samples taken and analyzed to determine horizontal and vertical extent of contamination. At the outside container storage area, soil samples will be collected according to site investigation plans pursuant to HSWA RCRA corrective action as discussed in Section 2 of this closure plan. Soil sampling at the outside container storage area will utilize procedures in the Los Alamos National Laboratory, Environmental Restoration Project Standard Operating Procedures.

If applicable for the inside storage area, the sampling procedures outlined below will be used to determine the amount of hazardous material deposited on a particular area of land, or to determine the leaching rate of the material, or determine the residue level in the soil. To sample at the twelve-inch depth, samples will be collected with a Veihmeyer soil sampler. Soil sampling with a Veihmeyer sampler will proceed as follows:

- Assemble the sampler by screwing in the tip and drive head on the sampling tube.
- Insert the tapered handle (drive guide) of the drive hammer through the drive head.
- Place the sampler in a perpendicular position on the material to be sampled.

- With the left hand holding the tube, drive the sampler into the ground/material to the desired sampling depth by pounding the drive head with the drive hammer. Do not drive the tube further than the tip of the hammer's drive guide.
- Record the length of the tube that penetrated the material.
- Move the drive hammer onto the drive head. In this position, the hammer serves as a handle for the sampler.
- Rotate the sampler at least two revolutions to shear off the sample at the bottom.
- Lower the sampler handle (hammer) until it just clears the two ear-like protrusions on the drive head and rotate about 90 degrees.
- Withdraw the sampler from the material by pulling the handle (hammer) upwards. When the sampler cannot be withdrawn by hand, as in deep soil sampling, use the puller jack and grip.
- Dislodge the hammer from the sampler, turn the sampler tube upside down, tap the head gently against the hammer, and carefully recover the sample from the tube. The sample should slip out easily.
- Store the core sample in a 1,000 or 2,000 ml (1 qt or 1/2 gal) sample container. Preserve as required.
- Label the sample, affix the seals, record in the field logbook, complete the request for analysis and chain-of-custody forms, and deliver the samples to EM-9 for radiological screening and then to the laboratory for analysis.

It is important to clean the samplers after each site is sampled. An unused, disposable sampler may be presumed clean if still in a factory-sealed wrapper. Unsealed samplers will be cleaned prior to use. The samplers will be washed with a warm detergent and water solution, rinsed several times with tap water, rinsed with distilled water, drained of excess water, and air-dried or wiped dry.

If analysis shows that soil contamination exists, all contaminated soils will be excavated and removed, or a risk assessment performed to demonstrate that any contaminants remaining do not pose a threat to human health or the environment. If this demonstration cannot be made, a post-closure plan will be submitted.

2.1.2 Liquid Sampling

A Coliwasa sampler or similar device will be used to sample liquid solutions for analysis. As an alternative to the Coliwasa, glass tubes may be used to sample liquids. The primary advantage in using a glass tube is that the tube will be disposed of after each sample is collected, thus eliminating the potential for cross contamination.

Liquid sampling with a Coliwasa shall proceed as follows:

- Make sure that the Coliwasa sampler is clean.
- Assemble the Coliwasa sampler.
- Check to make sure the sampler is functioning properly. Adjust the locking mechanism, if necessary, to make sure the neoprene rubber stopper provides a tight closure.
- Wear necessary protective clothing and gear and observe required sampling precautions.
- Put the sampler in the open position by placing the stopper rod handle in the T-position and pushing the rod down until the handle sits against the sampler's locking block.
- Slowly lower the Coliwasa sampler into the liquid at a rate that permits the level of the liquid inside and outside the sampler tube to be about the same. If the level of the liquid in the sampler tube is lower than that outside the sampler, the sampling rate is too fast and will result in a nonrepresentative sample.
- When the sampler stopper hits the bottom of the liquid container, push the sampler tube downward against the stopper to close the sampler. Lock the sampler in the closed position by turning the T-handle until it is upright and one end rests tightly on the locking block.
- Slowly withdraw the sampler from the container with one hand while wiping the sampler tube with a disposable cloth with the other hand.

- Carefully discharge the sample into a sample container by slowly opening the sampler. This is done by slowly pulling the lower end of the T-handle away from the locking block while the lower end of the sampler is positioned in the sample container.

- Add preservative (if required), cap the container, attach a label and seal, place immediately in an insulated container with ice, if required, record in the field logbook, and complete the request for analysis and chain-of-custody forms.

- Unscrew the T-handle of the sampler and disengage the locking block. Clean the sampler on site or store the contaminated parts of the sampler in a plastic storage tube or bag for subsequent cleaning. Store used rags in plastic bags for subsequent disposal.

The sampler must be clean before use. An unused, disposal sampler may be presumed clean if still in a factory-sealed wrapper. Unsealed samplers will be cleaned prior to use. Samplers will be washed with a warm detergent and water solution, rinsed several times with tap water, rinsed with distilled water, drained of excess water, and air-dried or wiped dry.

2.2 SAMPLE HANDLING AND DOCUMENTATION

Samples will be analyzed either at LANL or at a commercial laboratory. In either case, each sample will be labeled, sealed, preserved (if required), and accompanied by a chain-of-custody and a request for analysis form. Examples of chain-of-custody and request for analysis forms are provided as Figures 4 and 5, respectively. The chain-of-custody form is necessary to trace sample possession from the time of collection to the time of disposition and must accompany every sample. The original record accompanies the shipment and the copy is retained by LANL or, if analyzed by LANL, the original will be maintained by LANL as well.

The sample container must be sealed with a gummed paper seal attached to the container in such a way that the seal must be broken in order to open the container. The seal and sample tag must be completed with a waterproof pen. The sample label is necessary to prevent misidentification of samples and shall include a unique sample number, sample collection date and time, sample location, sample type, depth and description. An example of a sample label is shown on Figure 6.

A closure sampling field logbook will be kept and will contain all information pertinent to field surveys and sampling. The logbook shall have bound and consecutively numbered pages in 8.5 by 11-inch format. Minimum entries include:

a. Purpose of sample
b. Location of sampling (coordinates referenced to staked field points, for soil samples)
c. Name and business address of person making log entry
d. Number and volume of sample
e. Description of each sampling location, sampling methodology, equipment used, etc.
f. Date and time of sample collection
g. Sample destination and transporter's name (name of laboratory, UPS, etc.)
h. Map or photograph of the sampling site, if any
i. Field observations, if applicable (ambient temperature, sky conditions, past 24-hour precipitation, etc.)
j. Field measurements, if any (pH, flammability, conductivity, explosivity, etc.)
k. Collector's sample identification number(s), and
l. Signature of person responsible for the log entry.

Sampling situations vary widely. No general rule can be given as to the extent of information that must be entered in the logbook. A good rule, however, is to record sufficient information so that someone can reconstruct the sampling situation without relying on the collector's memory.

Documentation of sample acceptance at the laboratory must be provided to the project manager following sample screening and log-in. This documentation may consist of signed copies of the chain-of-custody, or a letter detailing the field sample numbers accepted. Corresponding laboratory sample identification numbers should be provided to the project manager. The laboratory is required to have procedures for minimizing cross contamination of samples and securing sample custody within the laboratory.

2.3 ANALYTICAL PROCEDURE

Test methods for analysis of all samples will be performed according to procedures documented in SW-846. Recommended analytical methods, detection limits, and instrumentation are provided for metals analysis in Table 3 and organics analysis in Table 4.

Minimum calibration, operation, and quality control (bias, precision, blank and matrix effects) requirements for laboratory analyses shall be performed as listed in the individual analytical methods of SW-846. All laboratory analyst notebooks, logsheets, instrument printouts, charts, and calculations relevant to analyses of these samples shall be identified and remain accessible. This information may be requested for independent review and validation.

3.0 DECONTAMINATION VERIFICATION

Sufficient sampling and analysis will be required to demonstrate that mixed waste residue is not present at the inside storage areaafter closure. Soil and wash water samples will be analyzed for parameters listed in Table 1 to verify the presence or absence of mixed waste contamination. If the extent of soil contamination at the site is such that clean closure cannot be achieved, a post-closure care plan will be prepared to address the constituents remaining at the site.

As discussed in Section 2.0, one sample will be taken of the clean washdown solution and analyzed for the parameters listed in Table 1. The analytical results from this sample will provide background data for decontamination verification. Used washdown solutions will also be analyzed for the parameters listed in Table 1. Equipment will be considered to be contaminated if the used wash water solutions show a significant increase in the analytical parameters over the clean wash solution. If subsequent washdowns are deemed necessary, an additional clean washdown solution sample will be taken for each additional washdown event. A significant increase is determined using statistical methods provided in SW-846.

Successful decontamination is defined as:

1. No detectable hazardous constituents in the final sample, or
2. Detectable hazardous constituents in the final sample are equal to or less than, at the 0.01 confidence level, their concentration in the unused wash water or background sample.

If collection of soil samples is deemed necessary, background soil samples will be collected and analyzed for the parameters listed in Table 1 to provide a baseline for decontamination verification. If analysis shows that the soil at the storage areas is contaminated, all contaminated soils will be excavated and removed, or a risk assessment will be prepared for each constituent showing a significant increase over background concentration. The risk assessment will determine the threshold concentration for each constituent that represents a significant risk to human health and the environment and will take into account all possible

pathways. Soils containing levels of constituents above the threshold will be considered contaminated. A post-closure care plan will be prepared for the site as well. A copy of the completed risk assessment, along with pertinent supporting data, will be provided to NMED for review and approval.

An alternative demonstration of decontamination may be proposed and justified at the time of unit closure as circumstances indicate. The Secretary, NMED, will evaluate the proposed alternative in accordance with the standards and guidance then in effect and, if approved, incorporate the alternative into this closure plan.

4.0 QUALITY ASSURANCE/QUALITY CONTROL

A Quality Assurance/Quality Control (QA/QC) officer, independent of these closure activities, will assume a quality assurance function. The independent QA/QC officer is responsible for conducting quality assurance reviews and audits of field and laboratory activities and documentation.

Field quality control activities will include collection of quality control samples in addition to field documentation requirements. Quality control samples to be collected include duplicate samples, trip blanks, field blanks, and rinsate blanks. Table 5 summarizes field quality control sample requirements.

Duplicate and blank samples will be collected as described herein. Duplicate samples are two or more samples collected simultaneously into separate containers from the same source under identical conditions. One field duplicate sample will be collected for every 20 samples. Acceptance limits for field duplicate analyses are 0 to 20 relative percent difference (RPD) per analyte. Blank samples collected in the field will include trip blanks, field blanks, and equipment rinsate blanks. A trip blank is a sample container filled with organic-free, deionized water. The filled container is taken to the sampling site, remains unopened, and then is shipped to the analytical laboratory along with the samples. A trip blank is submitted whenever samples are collected for volatile organic compounds analysis. A field blank is a sample collected to assess the ambient conditions at the sampling site. It consists of a sample of organic-free, deionized water poured into a sample container under normal sampling conditions. An equipment rinsate blank is collected to assess the cleanliness of sampling equipment. The equipment is cleaned according to the procedures described in Section 2.1.1, then organic-free, deionized water is poured over the decontaminated equipment's sampling surface and collected in a sample container. Frequency of blank samples will be no less than one in 20 samples. Blank samples and duplicate samples of liquid and soil will be analyzed for total metals, total volatile organics, and total base-neutral and acid (BNA) extractables.

Instrument calibration and maintenance are field activities subject to quality control procedures. Field equipment requiring calibration will be limited to radioactivity detection devices and organic vapor monitoring. Radiation detection and organic vapor monitoring equipment are the responsibility of field personnel and will be calibrated and maintained using the manufacturer's instructions and appropriate Standard Operating Procedures (SOPs).

The analytical laboratory shall operate under a Quality Assurance Program Plan (QAPP) which meets the requirements of SW-846. Quality control procedures in the analytical laboratory are guided by the laboratory's QAPP. Laboratory quality control samples are required to establish the accuracy and precision of analytical data in order to determine the quality of the data. Table 6 lists laboratory quality control sample procedures by analytical methods.

5.0 CLOSURE SCHEDULE

Upon final removal of waste from the container storage areas, an estimated 180 days will be required to accomplish closure procedures and reporting requirements. The year of closure of these container storage areas is 1996. Closure will proceed by the schedule below:

ACTIVITY	MAXIMUM TIME REQUIRED
Notify the NMED	-90 Days
Advertise for proposals	-90 Days
Receive proposals	-30 Days
Select contractor and award contract	-10 Days
Collect background soil sample	-5 Days
Removal of wastes	Day 0
Initial soil sampling around building and storage pad	Day 30
Initial washdown of inside storage area	Day 60
Analyze samples	Day 75
Additional washdown	Day 120
Additional soil sampling	Day 120
Final cleanup	Day 130
Decontamination verification	Day 150
Submit final report to NMED	Day 180

NOTE:
The schedule above indicates calendar days from the beginning by which activities will be completed. Some activities may be conducted simultaneously.

6.0 CLOSURE CERTIFICATION

An independent, registered professional engineer and a LANL representative shall ensure that the closure follows this plan. Upon completion of closure, the engineer and a DOE representative shall prepare a letter certifying that the container storage areas have been closed in accordance with this plan. The letter shall be dated and signed by each party, stamped by the registered engineer, and the original copy submitted by the DOE to the Secretary, NMED. One copy shall be maintained at DOE LAAO and one copy maintained by ESH-19.

7.0 FINANCIAL REQUIREMENTS

In accordance with 20 NMAC 4.1, as revised November 1, 1995, Subpart VI, 265.140(c), as a facility owned by the Federal government, LANL is exempt from the financial requirements of 20 NMAC 4.1, as revised November 1, 1995, Subpart VI, Section 265, Subpart H.

8.0 FINAL CLOSURE REPORT

Upon completion of the closure activities, a final closure report shall be sent to the Secretary, NMED. The report shall document the final closure and contain, at a minimum, the following:

A. The certification described in Section 6.0.

B. Any variance from the approved activities and the reason for the variance.

C. A tabular summary of all sampling results, showing:

1. Sample identification
2. Sampling location
3. The datum reported
4. Detection limit for each datum
5. A measure of analytical precision (e.g., uncertainty, range, variance)
6. Identification of analytical procedure
7. Identification of analytical laboratory.

D. A QA/QC statement on the adequacy of the analyses and the decontamination demonstration.

E. The location of the file of supporting documentation:

1. Field logbooks
2. Laboratory sample analysis reports
3. The QA/QC documentation
4. Chain-of-custody records.

F. Disposal location of all regulated and nonregulated residues.

G. A certification of accuracy of the report.

TABLES

Table 1

Analytical Parameters

Metals	Organics
Arsenic	Halogenated volatile organics
Barium	Nonhalogenated volatile organics
Beryllium	Acid-extractable semivolatile organics
Cadmium	Base-neutral extractable semivolatile organics
Chromium	
Lead	
Mercury	
Nickel	
Selenium	
Silver	
Thallium	

Other

pH

NOTE:
Metals and organics will be analyzed for total content. All data shall be provided in the final closure report.

Table 2

Sample Containers, Preservation, and Holding Times

	Water			Sediment/Soil/Sludge		
Analyte Group	Container	Preservative	Holding Time	Container	Preservative	Holding Time
Target Analyte Metals	1 liter P	HNO_3 to pH <2	180 days (Hg - 26 days)	8 oz. WM-G	Cool 4°C	6 months (Hg - 26 days)
Target Compound Volatile Organics	2 x 40 ml AG septa vials	HCL, Cool 4° C	14 days	2 x 120 ml G vial teflon-lined cap No headspace	Cool 4°C	14 days
Target Compound Semi-volatile Organics	2 x 1 liter AG	Cool 4° C	7 days extraction, plus 40 days for	8 oz. WM-G	Cool 4°C	7 days extraction plus 40 days for analysis
Radioactivity Screening	40 ml G vial, no septa	None	Analyze upon receipt	120 ml G vial	None	Analyze upon receipt

P - polyethylene WM-G - wide-mouth glass AG - amber glass G - glass AG-WM - amber glass, wide-mouth

Table 3

Target Detection Limits, Analytical Methods, And Instrumentation for Metals Analysis

Analyte	Target Detection[a] Limit (µg/L)	EPA SW-846 Analytical Method	Instrumentation[b]
Arsenic	10	6010, 7060	ICP, GFAA
Barium	200	6010	ICP
Beryllium	5	6010, 7091	ICP, GFAA
Cadmium	2	6010, 7131	ICP, GFAA
Chromium	10	6010, 7191	ICP, GFAA
Lead	5	6010, 7420, 7421	ICP, FAA, GFAA
Mercury	0.2	7470, 7471	CVAA
Nickel	40	6010	ICP
Selenium	5	6010, 7740	ICP, GFAA
Silver	10	6010, 7760	ICP, FAA
Thallium	10	6010, 7841	ICP, GFAA

(a) Detection limits listed are for clean water. Actual detection limits may be higher depending on sample composition and matrix type.
(b) ICP - Inductively Coupled Plasma Emission Spectroscopy
GFAA - Graphite Furnace Atomic Absorption Spectroscopy
FAA - Flame Atomic Absorption Spectroscopy
CVAA - Cold Vapor Atomic Absorption Spectroscopy

Table 4

Target Detection Limits[a], Analytical Methods, and Instrumentation for Organics Analysis

Analyte (Group)	Target Detection Limits	EPA SW-846 Analytical Method	Instrumentation
Target Compound List Volatiles + 10 Tentatively Identified Compounds (TICs)	10 µg/L water 10-120 µg/kg sediment	8240, or 8260	GC/MS
Target Compound List Semivolatiles + 20 TICs	10 µg/L water 330-50,000 µg/kg sediment	8270	GC/MS

(a) Detection limits expressed as practical quantitation limits.

Table 5

Summary of Field Quality Control Samples

QC Sample Type	Sample Matrix	Applicable Analysis	Frequency	Purpose	Acceptance Criteria	Corrective[a] Action
Trip Blank	Water	Volatiles	One set per shipping cooler containing samples	Monitor sample contamination in field and lab	(b)	Advisory--no action required
Field Blank	Water	Semivolatiles, Pesticides/PCBs, Metals, Radionuclides	One sample daily per analysis (can prepare and hold pending sample results)	Monitor field sample contamination/air contamination	(b) (c)	Advisory--no action required
Field Duplicate	Soil/Water	Volatiles	One for every 20 samples	Monitor sample variability	Analytical method criteria, if applicable	Advisory--no action required
Equipment Rinsate Blank	Water	Volatiles, Semivolatiles, Pesticides/PCBs, Metals, Radionuclides	One sample per day (can prepare and hold pending sample results)	Monitor decontamination effectiveness and sample cross contamination	(b) (c)	Advisory--no action required

(a) EPA Functional Guidelines for Data Validation may apply.

(b) For volatiles and semivolatiles analysis, if blank shows detectable levels of any common laboratory contaminant (methylene chloride, acetone, 2-butanone, toluene, any phthalate ester), sample must exhibit that contaminant at a level 10x the quantitation limit to be considered detectable. For all other contaminants, sample must exhibit the contaminant at a level 5x the quantitation level to be considered detectable.

(c) For pesticides analysis, if blank shows detectable level of any contaminant, sample must exhibit that contaminant at a level 5x the quantitation limit to be considered detectable.

Table 6

Summary of Laboratory Quality Control Procedures[a] By Analytical Method

Parameter	EPA SW-846 Analytical Method	Quality Control Check	Frequency	Acceptance Criteria	Corrective Action
Target Compound Volatile Organics	8240 or 8260	Instrument performance: mass calibration/ion abundance pattern	Every 12 hours of analysis time	Per method	Repeat until acceptance criteria satisfied
		Initial calibration: instrument sensitivity and linearity of response	Five concentration levels; after each instrument performance, check prior to sample analysis	Relative response factors (RRF) within method limits	Repeat calibration
		Continuing calibration	Every 12 hours of analysis time	Average RRFs < 25% difference	Repeat calibration
		Internal standards	All calibration standards, samples, and blanks	Extracted ion current profile (EICP); Δ -50% to +100% Retention time shifts < 0.50 minutes	Correct malfunction; re-analyze sample per method criteria
		Method blank	Every 12 hours of analysis time	< 5 times quantitation limit for methylene chloride, acetone, 2-butanone; all other compounds < or = to quantitation limit	Determine source of contamination, and document corrective action; re-extract and re-analyze samples

Table 6, Continued

Summary of Laboratory Quality Control Procedures[a] By Analytical Method

Parameter	EPA SW-846 Analytical Method	Quality Control Check	Frequency	Acceptance Criteria	Corrective Action
Target Compound Volatile Organics (cont'd)	8240 or 8260	System monitoring compounds	Every method blank, sample, matrix spike, matrix spike duplicate; matrix specific, per method limits	Check instrument and calculations; re-analyze per method criteria	
Target Compound Semivolatile Organics	8270	Instrument performance: mass calibration/ion abundance pattern	Every 12 hours	Per method	Repeat until acceptance criteria satisfied
		Initial calibration: instrument sensitivity and linearity of response	Five concentration levels. After each performance, check prior to sample analysis	RRFs within method limits	Repeat calibration
		Continuing calibration	Every 12 hours	Average RRFs < 25% difference	Repeat calibration
		Internal standards	All calibration standards, samples and blanks	EICP Δ -50% to +100% Retention time shifts < 0.50 minutes	Correct malfunction; re-analyze sample per method criteria
		Method blank	Each group of samples of similar matrix and concentration level (soils)	< 5 times quantitation limit for phthalate esters; all other compounds < or = to quanitation limit	Determine source of contamination; document corrective action; re-extract and re-analyze samples

Table 6, Continued

Summary of Laboratory Quality Control Procedures[a] By Analytical Method

Parameter	EPA SW-846 Analytical Method	Quality Control Check	Frequency	Acceptance Criteria	Corrective Action
Target Compound Semivolatile Organics (cont'd)	8270	Surrogate Compounds	Each sample, blank	Matrix specific per method limits	Re-extract and re-analyze per method criteria
Organo-chlorine Pesticides	8080	GC Column Resolution	Prior to each initial calibration, or each column and instrument	Per method criteria	Change column, detector, clean system, etc.; repeat procedure
		Initial calibration	Three concentration levels calibration sequence prior to sample analysis after resolution check	Calibration factors and retention times must meet method criteria	Repeat calibration
		Continuing calibration	Every 12 hours	Calibration factors and retention times must meet method criteria	Repeat calibration
		Method blank	One per field batch, every 20 samples, every 14 days, or whenever similar extraction method used; whichever more frequent	All analytes less than quantitation limits, retention times within windows	Re-extract and re-analyze all associated samples

Table 6, Continued

Summary of Laboratory Quality Control Procedures[a] By Analytical Method

Parameter	EPA SW-846 Analytical Method	Quality Control Check	Frequency	Acceptance Criteria	Corrective Action
Organo-chlorine Pesticides (cont'd)	8080	Instrument blank	First analysis every 12 hours following calibration	Less than 0.5 times quantitation limits, retention times within windows; surrogates acceptable	Correct malfunction; repeat calibration sequence, re-analyze blank, re-inject all associated samples
		Sulfur clean-up blank	Each sample set requiring sulfur clean-up	All analytes less than quantitation limits; surrogate retention times within windows	Re-extract and re-analyze all associated samples
Metals	6010	Surrogate compounds Instrument calibration Initial/continuing calibration	Each sample and blank Daily, or each setup After instrument calibration, 10% or every two hours	60% - 150% recovery 5% of true value 10% of true value	Advisory only--no action Repeat calibration Correct problem, re-calibrate and re-analyze previous ten samples
		Initial/continuing calibration blank	Every calibration, 10% or two hours	< contract required detection limits	Correct problem; re-calibrate and re-analyze all samples since last blank
		Preparation blank	Each batch of digested samples	< contract required detection limits	Re-digest and re-analyze all associated samples per method criteria
		Interference check sample	Each run or twice per eight-hour shift	20% of true value	Correct problem; re-calibrate, re-analyze all samples since last ICS

Table 6, Continued

Summary of Laboratory Quality Control Procedures[a] By Analytical Method

Parameter	EPA SW-846 Analytical Method	Quality Control Check	Frequency	Acceptance Criteria	Corrective Action
Metals (cont'd)	6010	Duplicate sample analysis	Once per field batch per matrix	0%-20% RPD when < five times detection limit; detection limit otherwise	Flag data
		Laboratory control sample	Once per field batch or each digest group	80% - 120% percent recovery (except Ag, Sb)	Correct problem; re-digest and re-analyze all samples since last LCS
		Serial dilution analysis	Once per field batch per matrix	10% original determination	Flag data
		Instrument detection limit	Quarterly	As determined	Not applicable
		Inter-element corrections	Annually	As determined	Not applicable
		linear range analysis	Quarterly	5% of true value	Re-analyze

[a]Source: EPA Contract Laboratory Program Statement of Work for Inorganic and Organic Analysis (3/90). Not all listed procedures may be applicable to SW-846 protocols.

FIGURES

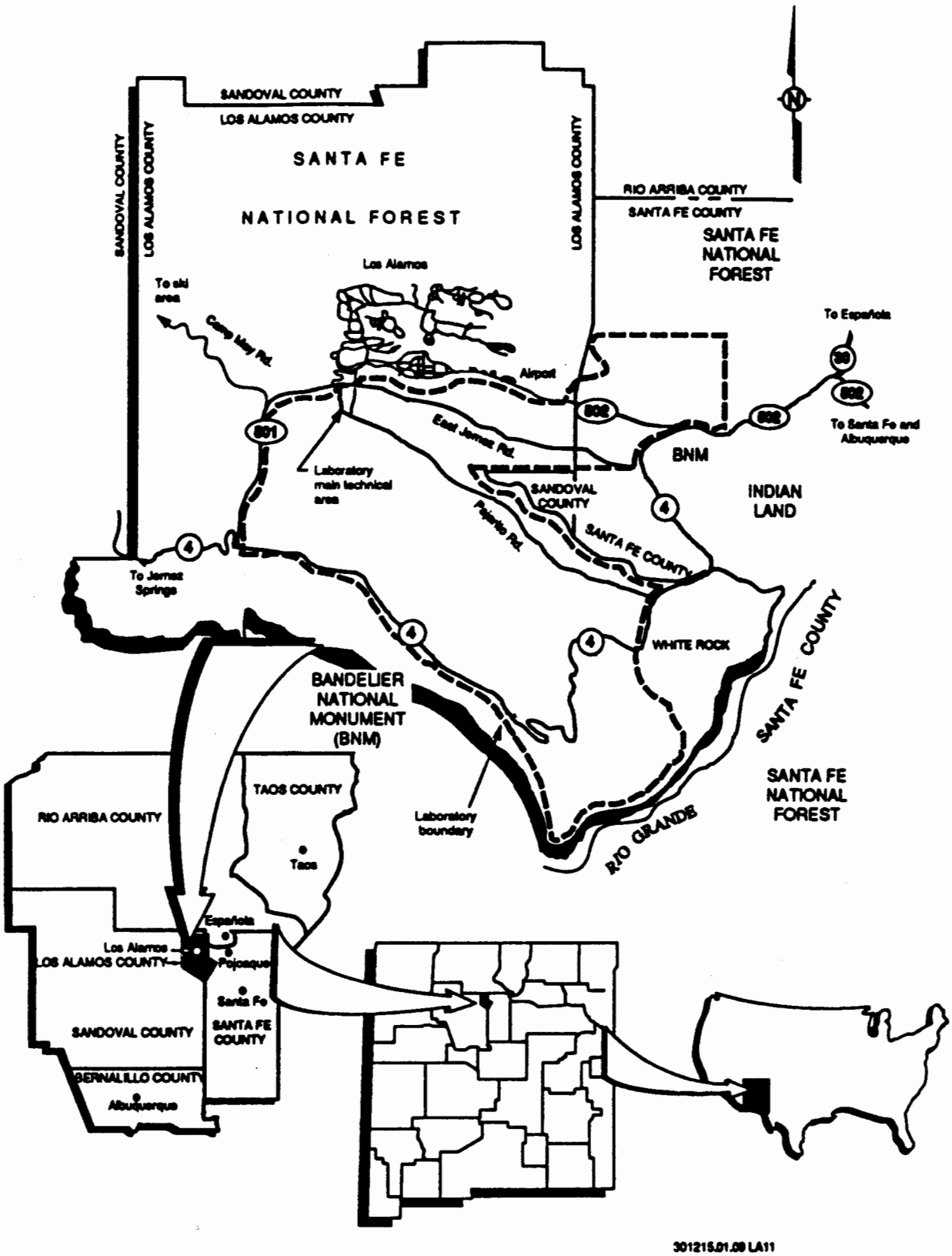

Figure 1. Regional location map of Los Alamos National Laboratory.

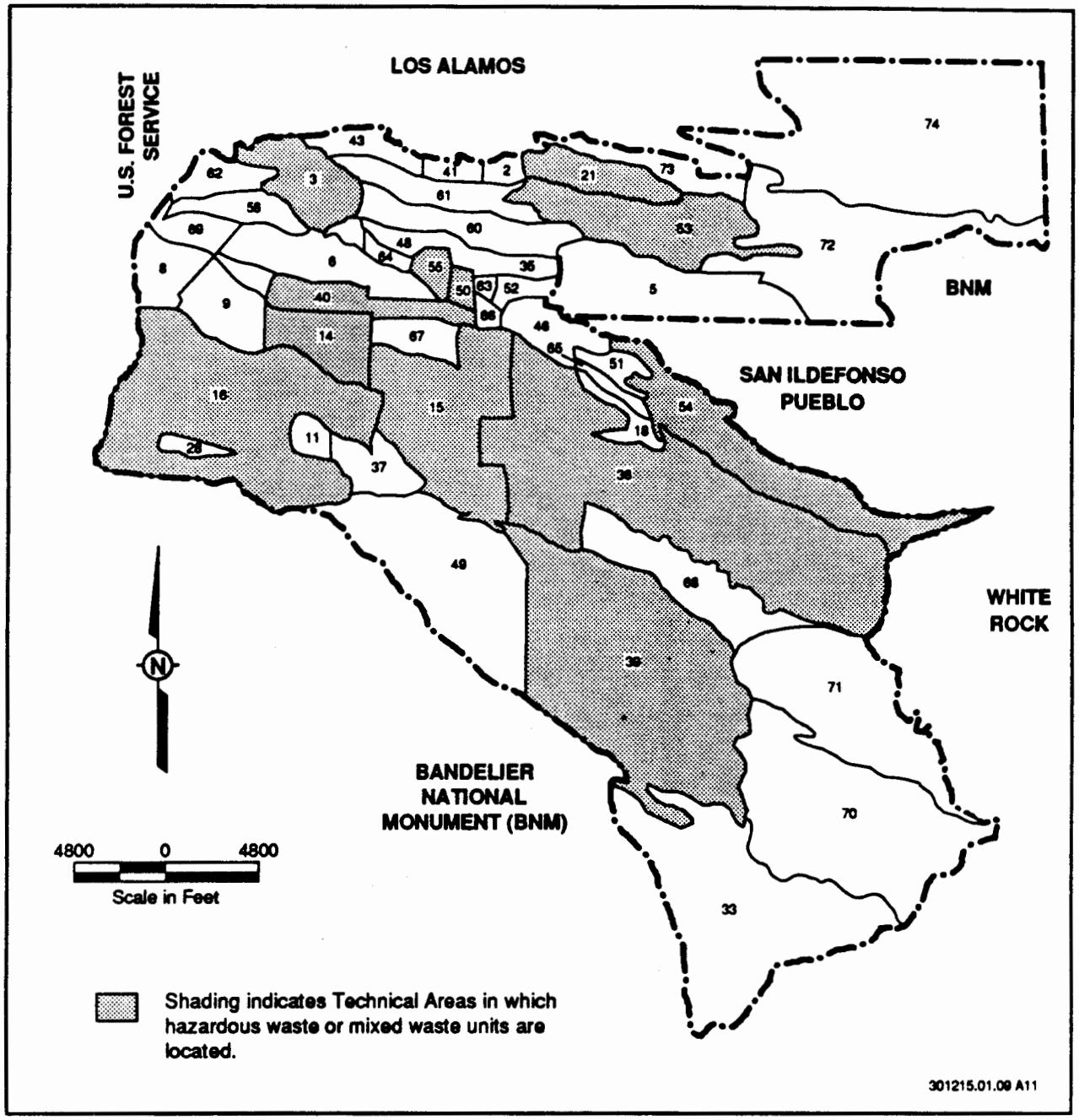

Figure 2. Location map of Los Alamos National Laboratory Technical Areas.

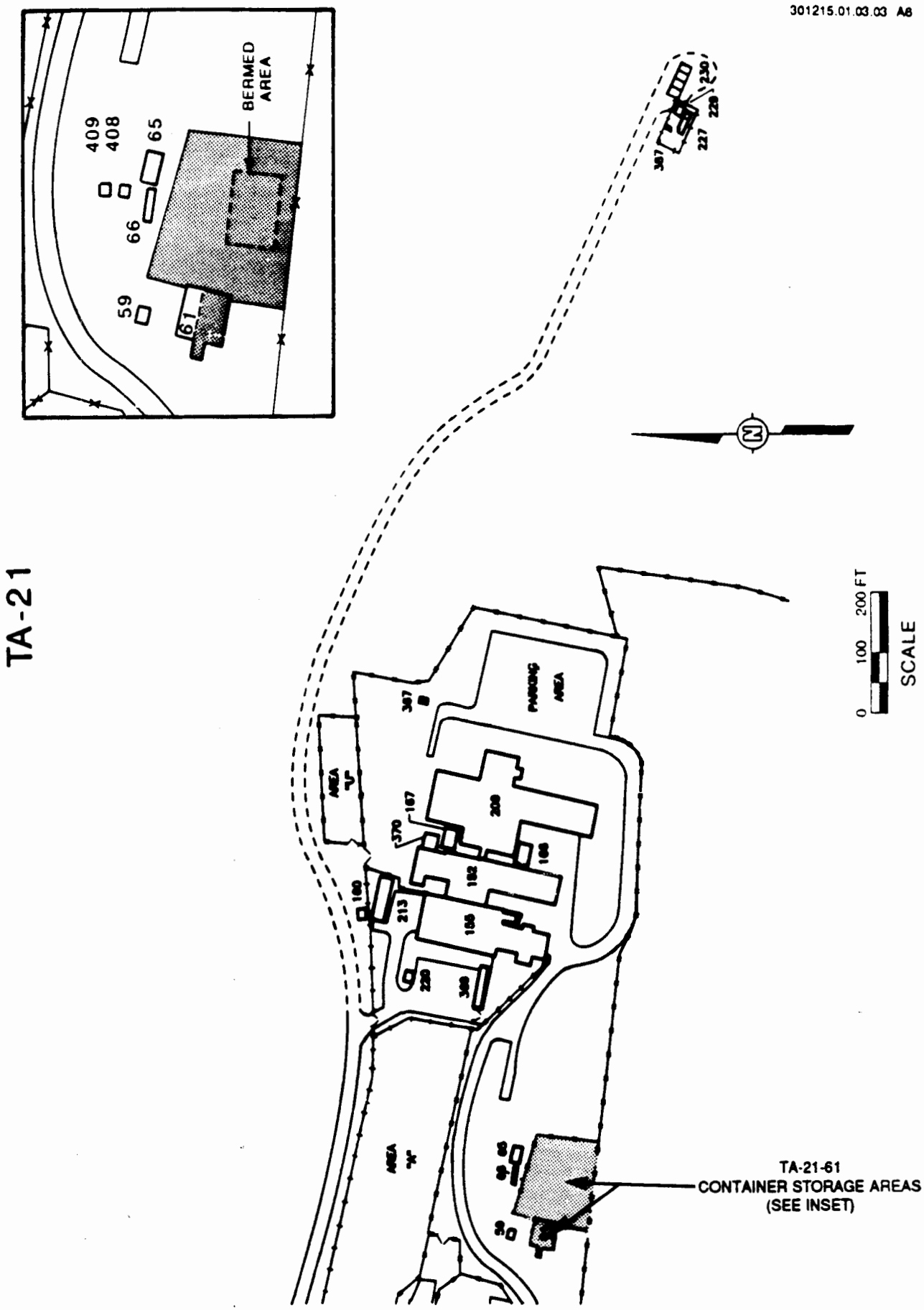

Figure 3. TA-21 site location map and container storage areas locations.

INTERNATIONAL TECHNOLOGY CORPORATION

CHAIN-OF-CUSTODY RECORD

R/A Control No. _____

C/C Control No. 158047

PROJECT NAME/NUMBER _____ LAB DESTINATION _____

SAMPLE TEAM MEMBERS _____ CARRIER/WAYBILL NO. _____

Sample Number	Sample Location and Description	Date and Time Collected	Sample Type	Container Type	Condition on Receipt (Name and Date)	Disposal Record No.

Special Instructions: _____

Possible Sample Hazards: _____

SIGNATURES: (Name, Company, Date and Time)

1. Relinquished By: _____

   Received By: _____

2. Relinquished By: _____

   Received By: _____

3. Relinquished By: _____

   Received by: _____

4. Relinquished By: _____

   Received By: _____

WHITE To accompany samples
YELLOW Field copy

Figure 4. Chain-of-Custody Record.

INTERNATIONAL TECHNOLOGY CORPORATION

REQUEST FOR ANALYSIS

R/A Control No. 207870

C/C Control No. _____

PROJECT NAME _____

PROJECT NUMBER _____

PROFIT CENTER NUMBER _____

PROJECT MANAGER _____

BILL TO _____

PURCHASE ORDER NO. _____

DATE SAMPLES SHIPPED _____

LAB DESTINATION _____

LABORATORY CONTACT _____

SEND LAB REPORT TO _____

DATE REPORT REQUIRED _____

PROJECT CONTACT _____

PROJECT CONTACT PHONE NO. _____

Sample No.	Sample Type	Sample Volume	Preservative	Requested Testing Program	Special Instructions

TURNAROUND TIME REQUIRED: (Rush must be approved by the Laboratory Project Manager.)

Normal _____ Rush _____ (Subject to rush surcharge.)

QC LEVEL: (Levels II and III subject to surcharge; project-specific requirements must be submitted to lab before beginning work.)

I _____ II _____ III _____ Project Specific _____

POSSIBLE HAZARD IDENTIFICATION: (Please indicate if sample(s) are hazardous materials and/or suspected to contain high levels of hazardous substances.)

Non-hazard _____ Flammable _____ Skin Irritant _____ Highly Toxic _____ Other _____ (Please Specify)

SAMPLE DISPOSAL: (Please indicate disposition of sample following analysis. Lab will charge for packing, shipping, archive and disposal.)

Return to Client _____ Disposal by Lab _____ Archive _____ (Indicate number of months.)

FOR LAB USE ONLY

Received by _____ Date/Time _____

WHITE Original to accompany samples
YELLOW Field copy

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Figure 5. Request for Analysis Form.

INTERNATIONAL TECHNOLOGY CORPORATION

F

H R

Project Name _____

Project No. _____

Sample No. _____

Collection Date/Time _____

Collector's Name _____

Sample Location _____

Sample Type/Depth/Description _____

Analyze For _____ Preservative _____

Bottle _____ of _____ _____ Filtered _____ Nonfiltered

23-8-85

Figure 6. Sample Label.

TECHNICAL AREA 21, BUILDING 61, CLOSURE PLAN INCLUDING REVISED TEXT

("Bold/Strikeout" Format)

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~~INTERIM STATUS~~ CLOSURE PLAN FOR TA-21-61 MIXED WASTE CONTAINER STORAGE UNITS

1.0 INTRODUCTION

This closure plan has been prepared for the mixed waste container storage areas at Los Alamos National Laboratory (LANL), Technical Area (TA) 21, Building 61 (TA-21-61). Mixed waste contains a hazardous waste, as defined by and regulated under the Resource Conservation and Recovery Act (RCRA), and a radioactive waste. The closure activities presented in this document are written in accordance with the New Mexico **Administrative Code, Title 20, Chapter 4, Part 1 (20 NMAC 4.1), as revised November 1, 1995, Subpart VI,** ~~Hazardous Waste Management Regulations, (HWMR-6), Part VI, which incorporate Code of Federal Regulations Title 40 (40 CFR) Part 265, Subpart G,~~ Closure and Post-Closure.

This closure plan has been written for implementation of a partial closure (i.e., closure of one or more units), rather than final closure of the LANL facility. The plan for the mixed waste container storage areas at TA-21-61 is designed to meet the following performance standards, pursuant to **20 NMAC 4.1, as revised November 1, 1995, Subpart VI,** ~~40 CFR~~ 265.111:

- **Minimize the need for further maintenance, and**

- **Controls, minimizes or eliminates, to the extent necessary to protect human health and the environment, post-closure escape of hazardous waste, hazardous constituents, leachate, contaminated run-off, or hazardous waste decomposition products to the ground or surface waters or to the atmosphere.**

~~Protection of human health and the environment;~~

~~Prevention of the post-closure escape of hazardous waste, hazardous constituents, leachate, contaminated runoff, or hazardous waste decomposition products to the ground or surface waters or atmosphere; and~~

~~Minimization of future maintenance.~~

When the decision to close the container storage area(s) is made, LANL will notify the Secretary, New Mexico Environment Department (NMED), at least 45 days prior to closure, pursuant to **20 NMAC 4.1, as revised November 1, 1995, Subpart VI,** ~~40 CFR Part~~ 265.112(d). A copy of this closure plan will be furnished upon request to the Secretary, NMED. A copy will also be provided to NMED inspectors upon request, pursuant to **20 NMAC 4.1, as revised November 1, 1995, Subpart VI,** ~~40 CFR Part~~ 265.112(a). Copies of this document are maintained by the **Hazardous and Solid Waste Group (ESH-19)**~~Environmental Protection Group (EM-8)~~ at LANL, and at the Department of Energy (DOE), Los Alamos Area Office (LAAO). This plan may be amended pursuant to **20 NMAC 4.1, as revised November 1, 1995, Subpart VI,** ~~40 CFR Part~~ 265.112(c) prior to initiation of closure of this unit or final closure of LANL. It must be amended at least 60 days prior to changes in facility design or operation affecting the unit described, or no later than 60 days after an unexpected event that affects this plan.

1.1 FACILITY DESCRIPTION

LANL is located in north-central New Mexico, approximately 60 miles north-northeast of Albuquerque, and 25 miles northwest of Santa Fe (Figure 1). LANL, which occupies an area of 43 square miles, and the associated residential areas of Los Alamos and White Rock are situated on the Pajarito Plateau. The plateau consists of a series of finger-like mesas separated by deep east-west trending canyons; intermittent streams lie at the bottoms of all of the canyons. The mesa tops range in elevation from approximately 7,800 feet at the flank of the Jemez Mountains, located west of Los Alamos, to about 6,200 feet at their eastern extent, where they terminate above the Rio Grande Valley.

LANL is divided into 51 TAs; 34 of these TAs are developed. Hazardous and mixed waste is managed at a number of TAs throughout LANL (Figure 2). The container storage areas for which this plan is written are the indoor container storage area and the bermed area of the fenced yard outside TA-21-61. Figure 3 shows the location of the container storage areas. TA-21 lies at elevations between about 7,220 and 6,680 feet. It is located on the eastern end

of South Mesa, which is bounded by DP Canyon (a branch of Los Alamos Canyon) to the north and by Los Alamos Canyon to the south.

1.2 WASTE INFORMATION

The maximum inventory at TA-21-61 at any given time is 5,500 gallons, as provided in LANL's RCRA Part A Permit Application for Mixed Waste (January 25, 1991). The **inside** container storage area~~s~~ at TA-21-61 **has been used** ~~are used~~ to store low-level mixed waste. **Two containers of pentyl acetate, acetone, and paint contaminated with mercury and radioactive isotopes have been stored in addition to waste fluorescent light bulbs stored prior to recycling. The outside container storage area has never been used for the storage of mixed waste.**~~The waste may contain RCRA characteristic and listed wastes. The maximum inventory at TA-21-61 at any given time is 5,500 gallons, as provided in LANL's RCRA Part A Permit Application for Mixed Waste (January 25, 1991).~~

2.0 CLOSURE PROCEDURE

When the decision is made to close the~~one or both of the~~ container storage areas, all mixed waste will be removed and placed in retrievable storage at the facility. To the extent possible, all contaminated structures and equipment will be removed and decontaminated. Any structures and equipment that cannot be decontaminated will be containerized and handled as mixed waste.

Before proceeding with any closure activities, the container storage areas and associated structures and equipment will be surveyed for radionuclide contamination. Personal protective equipment and monitoring requirements will be determined by the Health Physics Operations (HS-1) and Industrial Safety and Hygiene (HS-5) Groups following an initial field inspection.

The inside container storage area **will be inspected for any cracks or conditions that would potentially lead to the loss of liquid containment in the storage area. If any defects, deterioration, damage, or hazards affecting the containment system are discovered during inspection, appropriate remedial actions including repairs, maintenance or replacement will be completed prior to further decontamination activities.** ~~and the outside asphalt container storage pad~~ **The storage area** will **then** be washed down with a solution of warm water and detergent. A sample of the unused washdown solution will be collected and analyzed for the parameters listed in Table 1 to provide a baseline for decontamination verification. The used wash water from the container storage area~~s~~ will also be collected, sampled, and analyzed for the parameters in Table 1. ~~A portable berm or other containment structure will be used to collect wash water from the asphalt pad.~~ If sampling and analysis indicate that hazardous and/or radioactive constituents are present, the area~~s~~ will be washed a second time in the same manner. The wash cycles and analyses will continue until the area~~s~~ ha~~ve~~ been completely decontaminated. Decontamination verification is discussed further in Section 3.0.

The protective clothing, tools, and equipment used during the washdown will be cleaned with detergent and water, and scraped as necessary to remove any residue. The wash water will

be collected and analyzed for the parameters in Table 1. If the wash water is nonhazardous and nonradioactive, the water will be discharged to the industrial waste water sewer. Otherwise, the wash water will be managed at an appropriate on-site facility, depending on the regulated constituents present. Disposable sampling and decontamination equipment will be placed in drums and transported to TA-54, Area G, for placement in retrievable storage.

The outside container storage area has never been used for the storage of hazardous and radioactive mixed waste. The asphalt pad comprising the mixed waste storage area was used for the temporary storage of drums of materials containing PCBs and storage of bulk waste oil containing less than 50 ppm PCBs in two tanks. Decontamination activities will include the characterization of any containers and tanks for subsequent disposal pursuant to applicable requirements.

Previous sampling on and around the outside container storage area has shown contamination to be present as a result of the PCB waste management activities. The primary contaminant of concern is PCB contaminated oil and other organic compounds. Prior to its designation as a mixed waste storage area, kerosene and petroleum based solvents were used at the storage area to rinse transformers and capacitors after they had been drained of PCB oil. As a result of this information, TA-21-61 has been identified as a solid waste management unit (SWMU) pursuant to the Solid Waste Disposal Act, as amended by RCRA, as amended (U.S.C. 6901, et seq.) and Module VIII, Special Conditions Pursuant to the 1984 Hazardous and Solid Waste Amendments to RCRA for the Los Alamos National Laboratory Hazardous Waste Permit, April 10, 1990. As such, RCRA corrective action for remediation of the site is scheduled for future implementation by the Environmental Remediation Project, LANL.

Removal of the remaining equipment on the outside storage area at TA-21-61 will eliminate any potential source for further contamination of the area prior to this RCRA corrective action. Further procedures for the investigation and possible remediation of the site will proceed pursuant to HSWA.

2.1 SAMPLING PROCEDURE

This section describes procedures and methods for soil and liquid sampling applicable to closure activities. While the procedures and methods are specific, other applicable procedures or methods given in Test Methods for Evaluating Solid Waste, Physical/Chemical Methods (SW-846) may be used if conditions or experience shows the alternate method to be more appropriate. All sampling procedures actually used will be annotated in the final closure report. Sampling will be conducted in accordance with procedures given in Samplers and Sampling Procedures for Hazardous Waste Streams (EPA 600/2-80-018) or SW-846 for hazardous components, and/or LANL's Environmental Chemistry Group (EM-9) procedures for radioactive constituents.

2.1.1 Soil Sampling

~~Under normal circumstances, the following soil sampling information will be applicable only to the outdoor storage area.~~ The indoor container storage area is located inside a building with an impervious floor. However, if soil sampling at the indoor storage area is deemed necessary based on analytical evidence and the operational history of the unit, sampling of the area will be performed to verify that no hazardous constituents remain upon closure. A grid will be sited over the area to be sampled, boreholes drilled through the floor material, and samples taken and analyzed to determine horizontal and vertical extent of contamination. At the outside container storage area, ~~composite~~ soil samples will be collected **according to site investigation plans pursuant to HSWA RCRA corrective action as discussed in Section 2 of this closure plan. Soil sampling at the outside container storage area will utilize procedures in the Los Alamos National Laboratory, Environmental Restoration Project Standard Operating Procedures.** ~~from around the asphalt pad. Each composite will be taken six inches from the asphalt edge and equally spaced to cover the edge. Each composite sample will be collected to a depth of twelve inches and analyzed for the parameters in Table 1. If contamination is found in any of the soil samples, the limits of the sampling area will be expanded to determine the extent of contamination.~~

If applicable for the inside storage area, t~~T~~he sampling procedures outlined below will be used to determine the amount of hazardous material deposited on a particular area of land, or to determine the leaching rate of the material, or determine the residue level in the soil. To sample at the twelve-inch depth, samples will be collected with a Veihmeyer soil sampler. Soil sampling with a Veihmeyer sampler will proceed as follows:

- Assemble the sampler by screwing in the tip and drive head on the sampling tube.
- Insert the tapered handle (drive guide) of the drive hammer through the drive head.
- Place the sampler in a perpendicular position on the material to be sampled.
- With the left hand holding the tube, drive the sampler into the ground/material to the desired sampling depth by pounding the drive head with the drive hammer. Do not drive the tube further than the tip of the hammer's drive guide.
- Record the length of the tube that penetrated the material.
- Move the drive hammer onto the drive head. In this position, the hammer serves as a handle for the sampler.
- Rotate the sampler at least two revolutions to shear off the sample at the bottom.
- Lower the sampler handle (hammer) until it just clears the two ear-like protrusions on the drive head and rotate about 90 degrees.
- Withdraw the sampler from the material by pulling the handle (hammer) upwards. When the sampler cannot be withdrawn by hand, as in deep soil sampling, use the puller jack and grip.
- Dislodge the hammer from the sampler, turn the sampler tube upside down, tap the head gently against the hammer, and carefully recover the sample from the tube. The sample should slip out easily.
- Store the core sample in a 1,000 or 2,000 ml (1 qt or 1/2 gal) sample container. Preserve as required.
- Label the sample, affix the seals, record in the field logbook, complete the request for analysis and chain-of-custody forms, and deliver the samples to EM-9 for radiological screening and then to the laboratory for analysis.

It is important to clean the samplers after each site is sampled. An unused, disposable sampler may be presumed clean if still in a factory-sealed wrapper. Unsealed samplers will be

cleaned prior to use. The samplers will be washed with a warm detergent and water solution, rinsed several times with tap water, rinsed with distilled water, drained of excess water, and air-dried or wiped dry.

If analysis shows that soil contamination exists, all contaminated soils will be excavated and removed, or a risk assessment performed to demonstrate that any contaminants remaining do not pose a threat to human health or the environment. If this demonstration cannot be made, a post-closure plan will be submitted.

2.1.2 Liquid Sampling

A Coliwasa sampler or similar device will be used to sample liquid solutions for analysis. As an alternative to the Coliwasa, glass tubes may be used to sample liquids. The primary advantage in using a glass tube is that the tube will be disposed of after each sample is collected, thus eliminating the potential for cross contamination.

Liquid sampling with a Coliwasa shall proceed as follows:

- Make sure that the Coliwasa sampler is clean.
- Assemble the Coliwasa sampler.
- Check to make sure the sampler is functioning properly. Adjust the locking mechanism, if necessary, to make sure the neoprene rubber stopper provides a tight closure.
- Wear necessary protective clothing and gear and observe required sampling precautions.
- Put the sampler in the open position by placing the stopper rod handle in the T-position and pushing the rod down until the handle sits against the sampler's locking block.
- Slowly lower the Coliwasa sampler into the liquid at a rate that permits the level of the liquid inside and outside the sampler tube to be about the same. If the level of the liquid in the sampler tube is lower than that outside the sampler, the sampling rate is too fast and will result in a nonrepresentative sample.
- When the sampler stopper hits the bottom of the liquid container, push the sampler tube downward against the stopper to close the sampler. Lock the sampler in the closed position by turning the T-handle until it is upright and one end rests tightly on the locking block.
- Slowly withdraw the sampler from the container with one hand while wiping the sampler tube with a disposable cloth with the other hand.

- Carefully discharge the sample into a sample container by slowly opening the sampler. This is done by slowly pulling the lower end of the T-handle away from the locking block while the lower end of the sampler is positioned in the sample container.

- Add preservative (if required), cap the container, attach a label and seal, place immediately in an insulated container with ice, if required, record in the field logbook, and complete the request for analysis and chain-of-custody forms.

- Unscrew the T-handle of the sampler and disengage the locking block. Clean the sampler on site or store the contaminated parts of the sampler in a plastic storage tube or bag for subsequent cleaning. Store used rags in plastic bags for subsequent disposal.

The sampler must be clean before use. An unused, disposal sampler may be presumed clean if still in a factory-sealed wrapper. Unsealed samplers will be cleaned prior to use. Samplers will be washed with a warm detergent and water solution, rinsed several times with tap water, rinsed with distilled water, drained of excess water, and air-dried or wiped dry.

2.2 SAMPLE HANDLING AND DOCUMENTATION

Samples will be analyzed either at LANL or at a commercial laboratory. In either case, each sample will be labeled, sealed, preserved (if required), and accompanied by a chain-of-custody and a request for analysis form. Examples of chain-of-custody and request for analysis forms are provided as Figures 4 and 5, respectively. The chain-of-custody form is necessary to trace sample possession from the time of collection to the time of disposition and must accompany every sample. The original record accompanies the shipment and the copy is retained by LANL or, if analyzed by LANL, the original will be maintained by LANL as well.

The sample container must be sealed with a gummed paper seal attached to the container in such a way that the seal must be broken in order to open the container. The seal and sample tag must be completed with a waterproof pen. The sample label is necessary to prevent misidentification of samples and shall include a unique sample number, sample collection date and time, sample location, sample type, depth and description. An example of a sample label is shown on Figure 6.

A closure sampling field logbook will be kept and will contain all information pertinent to field surveys and sampling. The logbook shall have bound and consecutively numbered pages in 8.5 by 11-inch format. Minimum entries include:

a. Purpose of sample
b. Location of sampling (coordinates referenced to staked field points, for soil samples)
c. Name and business address of person making log entry
d. Number and volume of sample
e. Description of each sampling location, sampling methodology, equipment used, etc.
f. Date and time of sample collection
g. Sample destination and transporter's name (name of laboratory, UPS, etc.)
h. Map or photograph of the sampling site, if any
i. Field observations, if applicable (ambient temperature, sky conditions, past 24-hour precipitation, etc.)
j. Field measurements, if any (pH, flammability, conductivity, explosivity, etc.)
k. Collector's sample identification number(s), and
l. Signature of person responsible for the log entry.

Sampling situations vary widely. No general rule can be given as to the extent of information that must be entered in the logbook. A good rule, however, is to record sufficient information so that someone can reconstruct the sampling situation without relying on the collector's memory.

Documentation of sample acceptance at the laboratory must be provided to the project manager following sample screening and log-in. This documentation may consist of signed copies of the chain-of-custody, or a letter detailing the field sample numbers accepted. Corresponding laboratory sample identification numbers should be provided to the project manager. The laboratory is required to have procedures for minimizing cross contamination of samples and securing sample custody within the laboratory.

2.3 ANALYTICAL PROCEDURE

Test methods for analysis of all samples will be performed according to procedures documented in SW-846. Recommended analytical methods, detection limits, and instrumentation are provided for metals analysis in Table 3 and organics analysis in Table 4.

Minimum calibration, operation, and quality control (bias, precision, blank and matrix effects) requirements for laboratory analyses shall be performed as listed in the individual analytical methods of SW-846. All laboratory analyst notebooks, logsheets, instrument printouts, charts, and calculations relevant to analyses of these samples shall be identified and remain accessible. This information may be requested for independent review and validation.

3.0 DECONTAMINATION VERIFICATION

Sufficient sampling and analysis will be required to demonstrate that mixed waste residue is not present at the **inside storage area**~~site~~ after closure. Soil and wash water samples will be analyzed for parameters listed in Table 1 to verify the presence or absence of mixed waste contamination. If the extent of soil contamination at the site is such that clean closure cannot be achieved, a post-closure care plan will be prepared to address the constituents remaining at the site.

As discussed in Section 2.0, one sample will be taken of the clean washdown solution and analyzed for the parameters listed in Table 1. The analytical results from this sample will provide background data for decontamination verification. Used washdown solutions will also be analyzed for the parameters listed in Table 1. Equipment will be considered to be contaminated if the used wash water solutions show a significant increase in the analytical parameters over the clean wash solution. If subsequent washdowns are deemed necessary, an additional clean washdown solution sample will be taken for each additional washdown event. A significant increase is determined using statistical methods provided in SW-846.

Successful decontamination is defined as:

1. No detectable hazardous constituents in the final sample, or
2. Detectable hazardous constituents in the final sample are equal to or less than, at the 0.01 confidence level, their concentration in the unused wash water or background sample.

If collection of soil samples is deemed necessary, background soil samples will be collected and analyzed for the parameters listed in Table 1 to provide a baseline for decontamination verification. If analysis shows that the soil at the storage areas is contaminated, all contaminated soils will be excavated and removed, or a risk assessment will be prepared for each constituent showing a significant increase over background concentration. The risk assessment will determine the threshold concentration for each constituent that represents a significant risk to human health and the environment and will take into account all possible

pathways. Soils containing levels of constituents above the threshold will be considered contaminated. A post-closure care plan will be prepared for the site as well. A copy of the completed risk assessment, along with pertinent supporting data, will be provided to NMED for review and approval.

An alternative demonstration of decontamination may be proposed and justified at the time of unit closure as circumstances indicate. The Secretary, NMED, will evaluate the proposed alternative in accordance with the standards and guidance then in effect and, if approved, incorporate the alternative into this closure plan.

4.0 QUALITY ASSURANCE/QUALITY CONTROL

A Quality Assurance/Quality Control (QA/QC) officer, independent of these closure activities, will assume a quality assurance function. The independent QA/QC officer is responsible for conducting quality assurance reviews and audits of field and laboratory activities and documentation.

Field quality control activities will include collection of quality control samples in addition to field documentation requirements. Quality control samples to be collected include duplicate samples, trip blanks, field blanks, and rinsate blanks. Table 5 summarizes field quality control sample requirements.

Duplicate and blank samples will be collected as described herein. Duplicate samples are two or more samples collected simultaneously into separate containers from the same source under identical conditions. One field duplicate sample will be collected for every 20 samples. Acceptance limits for field duplicate analyses are 0 to 20 relative percent difference (RPD) per analyte. Blank samples collected in the field will include trip blanks, field blanks, and equipment rinsate blanks. A trip blank is a sample container filled with organic-free, deionized water. The filled container is taken to the sampling site, remains unopened, and then is shipped to the analytical laboratory along with the samples. A trip blank is submitted whenever samples are collected for volatile organic compounds analysis. A field blank is a sample collected to assess the ambient conditions at the sampling site. It consists of a sample of organic-free, deionized water poured into a sample container under normal sampling conditions. An equipment rinsate blank is collected to assess the cleanliness of sampling equipment. The equipment is cleaned according to the procedures described in Section 2.1.1, then organic-free, deionized water is poured over the decontaminated equipment's sampling surface and collected in a sample container. Frequency of blank samples will be no less than one in 20 samples. Blank samples and duplicate samples of liquid and soil will be analyzed for total metals, total volatile organics, and total base-neutral and acid (BNA) extractables.

Instrument calibration and maintenance are field activities subject to quality control procedures. Field equipment requiring calibration will be limited to radioactivity detection devices and organic vapor monitoring. Radiation detection and organic vapor monitoring equipment are the responsibility of field personnel and will be calibrated and maintained using the manufacturer's instructions and appropriate Standard Operating Procedures (SOPs).

The analytical laboratory shall operate under a Quality Assurance Program Plan (QAPP) which meets the requirements of SW-846. Quality control procedures in the analytical laboratory are guided by the laboratory's QAPP. Laboratory quality control samples are required to establish the accuracy and precision of analytical data in order to determine the quality of the data. Table 6 lists laboratory quality control sample procedures by analytical methods.

5.0 CLOSURE SCHEDULE

Upon final removal of waste from the container storage areas, an estimated 180 days will be required to accomplish closure procedures and reporting requirements. The year of closure of these container storage areas is **1996**~~2100~~. Closure will proceed by the schedule below:

ACTIVITY	MAXIMUM TIME REQUIRED
Notify the NMED	-90 Days
Advertise for proposals	-90 Days
Receive proposals	-30 Days
Select contractor and award contract	-10 Days
Collect background soil sample	-5 Days
Removal of wastes	Day 0
Initial soil sampling around building and storage pad	Day 30
Initial washdown of inside storage area	Day 60
Analyze samples	Day 75
Additional washdown	Day 120
Additional soil sampling	Day 120
Final cleanup	Day 130
Decontamination verification	Day 150
Submit final report to NMED	Day 180

NOTE:
The schedule above indicates calendar days from the beginning by which activities will be completed. Some activities may be conducted simultaneously.

6.0 CLOSURE CERTIFICATION

An independent, registered professional engineer and a LANL representative shall ensure that the closure follows this plan. Upon completion of closure, the engineer and a DOE representative shall prepare a letter certifying that the container storage areas have been closed in accordance with this plan. The letter shall be dated and signed by each party, stamped by the registered engineer, and the original copy submitted by the DOE to the Secretary, NMED. One copy shall be maintained at DOE LAAO and one copy maintained by **ESH-19~~EM-8~~**.

7.0 FINANCIAL REQUIREMENTS

In accordance with **20 NMAC 4.1, as revised November 1, 1995, Subpart VI,** ~~40 CFR~~ 265.140(c), as a facility owned by the Federal government, LANL is exempt from the financial requirements of **20 NMAC 4.1, as revised November 1, 1995, Subpart VI,** ~~40 CFR Part~~ **Section** 265, Subpart H.

8.0 FINAL CLOSURE REPORT

Upon completion of the closure activities, a final closure report shall be sent to the Secretary, NMED. The report shall document the final closure and contain, at a minimum, the following:

A. The certification described in Section 6.0.

B. Any variance from the approved activities and the reason for the variance.

C. A tabular summary of all sampling results, showing:

1. Sample identification
2. Sampling location
3. The datum reported
4. Detection limit for each datum
5. A measure of analytical precision (e.g., uncertainty, range, variance)
6. Identification of analytical procedure
7. Identification of analytical laboratory.

D. A QA/QC statement on the adequacy of the analyses and the decontamination demonstration.

E. The location of the file of supporting documentation:

1. Field logbooks
2. Laboratory sample analysis reports
3. The QA/QC documentation
4. Chain-of-custody records.

F. Disposal location of all regulated and nonregulated residues.

G. A certification of accuracy of the report.

TABLES

Table 1

Analytical Parameters

Metals	Organics
Arsenic	Halogenated volatile organics
Barium	Nonhalogenated volatile organics
Beryllium	Acid-extractable semivolatile organics
Cadmium	Base-neutral extractable semivolatile organics
Chromium	~~Chlorinated herbicides~~
Lead	~~Organochlorine pesticides~~
Mercury	~~Phenols~~
Nickel	
Selenium	
Silver	
Thallium	

Other

~~Cyanides~~
~~Ignitability~~
~~Reactivity~~
pH

NOTE:
Metals and organics will be analyzed for total content. All data shall be provided in the final closure report.

Table 2

Sample Containers, Preservation, and Holding Times

	Water			Sediment/Soil/Sludge		
Analyte Group	Container	Preservative	Holding Time	Container	Preservative	Holding Time
Target Analyte Metals	1 liter P	HNO_3 to pH <2	180 days (Hg - 26 days)	8 oz. WM-G	Cool 4°C	6 months (Hg - 26 days)
Target Compound Volatile Organics	2 x 40 ml AG septa vials	HCL, Cool 4° C	14 days	2 x 120 ml G vial teflon-lined cap No headspace	Cool 4°C	14 days
Target Compound Semi-volatile Organics	2 x 1 liter AG	Cool 4° C	7 days extraction, plus 40 days for	8 oz. WM-G	Cool 4°C	7 days extraction plus 40 days for analysis
Radioactivity Screening	40 ml G vial, no septa	None	Analyze upon receipt	120 ml G vial	None	Analyze upon receipt

P - polyethylene WM-G - wide-mouth glass AG - amber glass G - glass AG-WM - amber glass, wide-mouth

Table 3

Target Detection Limits, Analytical Methods, And Instrumentation for Metals Analysis

Analyte	Target Detection[a] Limit (µg/L)	EPA SW-846 Analytical Method	Instrumentation[b]
Arsenic	10	6010, 7060	ICP, GFAA
Barium	200	6010	ICP
Beryllium	5	6010, 7091	ICP, GFAA
Cadmium	2	6010, 7131	ICP, GFAA
Chromium	10	6010, 7191	ICP, GFAA
Lead	5	6010, 7420, 7421	ICP, FAA, GFAA
Mercury	0.2	7470, 7471	CVAA
Nickel	40	6010	ICP
Selenium	5	6010, 7740	ICP, GFAA
Silver	10	6010, 7760	ICP, FAA
Thallium	10	6010, 7841	ICP, GFAA

(a) Detection limits listed are for clean water. Actual detection limits may be higher depending on sample composition and matrix type.
(b) ICP - Inductively Coupled Plasma Emission Spectroscopy
GFAA - Graphite Furnace Atomic Absorption Spectroscopy
FAA - Flame Atomic Absorption Spectroscopy
CVAA - Cold Vapor Atomic Absorption Spectroscopy

Table 4

Target Detection Limits[a], Analytical Methods, and Instrumentation for Organics Analysis

Analyte (Group)	Target Detection Limits	EPA SW-846 Analytical Method	Instrumentation
Target Compound List Volatiles + 10 Tentatively Identified Compounds (TICs)	10 µg/L water 10-120 µg/kg sediment	8240, or 8260	GC/MS
Target Compound List Semivolatiles + 20 TICs	10 µg/L water 330-50,000 µg/kg sediment	8270	GC/MS

(a) Detection limits expressed as practical quantitation limits.

Table 5

Summary of Field Quality Control Samples

QC Sample Type	Sample Matrix	Applicable Analysis	Frequency	Purpose	Acceptance Criteria	Corrective[a] Action
Trip Blank	Water	Volatiles	One set per shipping cooler containing samples	Monitor sample contamination in field and lab	(b)	Advisory--no action required
Field Blank	Water	Semivolatiles, Pesticides/PCBs, Metals, Radionuclides	One sample daily per analysis (can prepare and hold pending sample results)	Monitor field sample contamination/air contamination	(b) (c)	Advisory--no action required
Field Duplicate	Soil/Water	Volatiles	One for every 20 samples	Monitor sample variability	Analytical method criteria, if applicable	Advisory--no action required
Equipment Rinsate Blank	Water	Volatiles, Semivolatiles, Pesticides/PCBs, Metals, Radionuclides	One sample per day (can prepare and hold pending sample results)	Monitor decontamination effectiveness and sample cross contamination	(b) (c)	Advisory--no action required

(a) EPA Functional Guidelines for Data Validation may apply.

(b) For volatiles and semivolatiles analysis, if blank shows detectable levels of any common laboratory contaminant (methylene chloride, acetone, 2-butanone, toluene, any phthalate ester), sample must exhibit that contaminant at a level 10x the quantitation limit to be considered detectable. For all other contaminants, sample must exhibit the contaminant at a level 5x the quantitation level to be considered detectable.

(c) For pesticides analysis, if blank shows detectable level of any contaminant, sample must exhibit that contaminant at a level 5x the quantitation limit to be considered detectable.

Table 6

Summary of Laboratory Quality Control Procedures[a] By Analytical Method

Parameter	EPA SW-846 Analytical Method	Quality Control Check	Frequency	Acceptance Criteria	Corrective Action
Target Compound Volatile Organics	8240 or 8260	Instrument performance: mass calibration/ion abundance pattern	Every 12 hours of analysis time	Per method	Repeat until acceptance criteria satisfied
		Initial calibration: instrument sensitivity and linearity of response	Five concentration levels; after each instrument performance, check prior to sample analysis	Relative response factors (RRF) within method limits	Repeat calibration
		Continuing calibration	Every 12 hours of analysis time	Average RRFs < 25% difference	Repeat calibration
		Internal standards	All calibration standards, samples, and blanks	Extracted ion current profile (EICP); Δ -50% to +100% Retention time shifts < 0.50 minutes	Correct malfunction; re-analyze sample per method criteria
		Method blank	Every 12 hours of analysis time	< 5 times quantitation limit for methylene chloride, acetone, 2-butanone; all other compounds < or = to quantitation limit	Determine source of contamination, and document corrective action; re-extract and re-analyze samples

Table 6, Continued

Summary of Laboratory Quality Control Procedures[a] By Analytical Method

Parameter	EPA SW-846 Analytical Method	Quality Control Check	Frequency	Acceptance Criteria	Corrective Action
Target Compound Volatile Organics (cont'd)	8240 or 8260	System monitoring compounds	Every method blank, sample, matrix spike, matrix spike duplicate; matrix specific, per method limits	Check instrument and calculations; re-analyze per method criteria	
Target Compound Semivolatile Organics	8270	Instrument performance: mass calibration/ion abundance pattern	Every 12 hours	Per method	Repeat until acceptance criteria satisfied
		Initial calibration: instrument sensitivity and linearity of response	Five concentration levels. After each performance, check prior to sample analysis	RRFs within method limits	Repeat calibration
		Continuing calibration	Every 12 hours	Average RRFs < 25% difference	Repeat calibration
		Internal standards	All calibration standards, samples and blanks	EICP Δ -50% to +100% Retention time shifts < 0.50 minutes	Correct malfunction; re-analyze sample per method criteria
		Method blank	Each group of samples of similar matrix and concentration level (soils)	< 5 times quantitation limit for phthalate esters; all other compounds < or = to quanitation limit	Determine source of contamination; document corrective action; re-extract and re-analyze samples

Table 6, Continued

Summary of Laboratory Quality Control Procedures[a] By Analytical Method

Parameter	EPA SW-846 Analytical Method	Quality Control Check	Frequency	Acceptance Criteria	Corrective Action
Target Compound Semivolatile Organics (cont'd)	8270	Surrogate Compounds	Each sample, blank	Matrix specific per method limits	Re-extract and re-analyze per method criteria
Organo-chlorine Pesticides	8080	GC Column Resolution	Prior to each initial calibration, or each column and instrument	Per method criteria	Change column, detector, clean system, etc.; repeat procedure
		Initial calibration	Three concentration levels calibration sequence prior to sample analysis after resolution check	Calibration factors and retention times must meet method criteria	Repeat calibration
		Continuing calibration	Every 12 hours	Calibration factors and retention times must meet method criteria	Repeat calibration
		Method blank	One per field batch, every 20 samples, every 14 days, or whenever similar extraction method used; whichever more frequent	All analytes less than quantitation limits, retention times within windows	Re-extract and re-analyze all associated samples

Table 6, Continued

Summary of Laboratory Quality Control Procedures[a] By Analytical Method

Parameter	EPA SW-846 Analytical Method	Quality Control Check	Frequency	Acceptance Criteria	Corrective Action
Organo-chlorine Pesticides (cont'd)	8080	Instrument blank	First analysis every 12 hours following calibration	Less than 0.5 times quantitation limits, retention times within windows; surrogates acceptable	Correct malfunction; repeat calibration sequence, re-analyze blank, re-inject all associated samples
		Sulfur clean-up blank	Each sample set requiring sulfur clean-up	All analytes less than quantitation limits; surrogate retention times within windows	Re-extract and re-analyze all associated samples
Metals	6010	Surrogate compounds Instrument calibration Initial/continuing calibration	Each sample and blank Daily, or each setup After instrument calibration, 10% or every two hours	60% - 150% recovery 5% of true value 10% of true value	Advisory only--no action Repeat calibration Correct problem, re-calibrate and re-analyze previous ten samples
		Initial/continuing calibration blank	Every calibration, 10% or two hours	< contract required detection limits	Correct problem; re-calibrate and re-analyze all samples since last blank
		Preparation blank	Each batch of digested samples	< contract required detection limits	Re-digest and re-analyze all associated samples per method criteria
		Interference check sample	Each run or twice per eight-hour shift	20% of true value	Correct problem; re-calibrate, re-analyze all samples since last ICS

Table 6, Continued

Summary of Laboratory Quality Control Procedures[a] By Analytical Method

Parameter	EPA SW-846 Analytical Method	Quality Control Check	Frequency	Acceptance Criteria	Corrective Action
Metals (cont'd)	6010	Duplicate sample analysis	Once per field batch per matrix	0%-20% RPD when < five times detection limit; detection limit otherwise	Flag data
		Laboratory control sample	Once per field batch or each digest group	80% - 120% percent recovery (except Ag, Sb)	Correct problem; re-digest and re-analyze all samples since last LCS
		Serial dilution analysis	Once per field batch per matrix	10% original determination	Flag data
		Instrument detection limit	Quarterly	As determined	Not applicable
		Inter-element corrections	Annually	As determined	Not applicable
		linear range analysis	Quarterly	5% of true value	Re-analyze

[a]Source: EPA Contract Laboratory Program Statement of Work for Inorganic and Organic Analysis (3/90). Not all listed procedures may be applicable to SW-846 protocols.

FIGURES

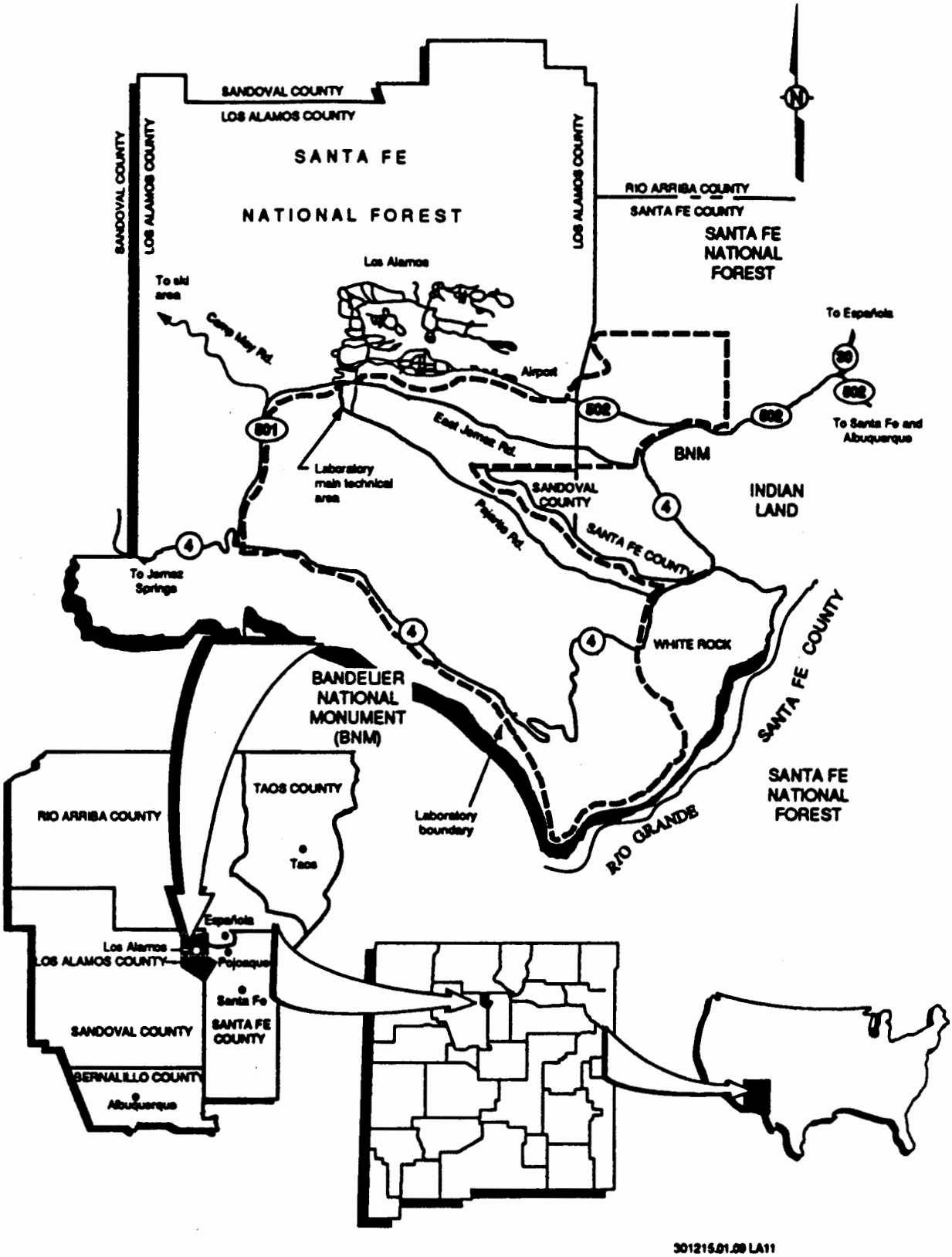


Figure 1. Regional location map of Los Alamos National Laboratory.

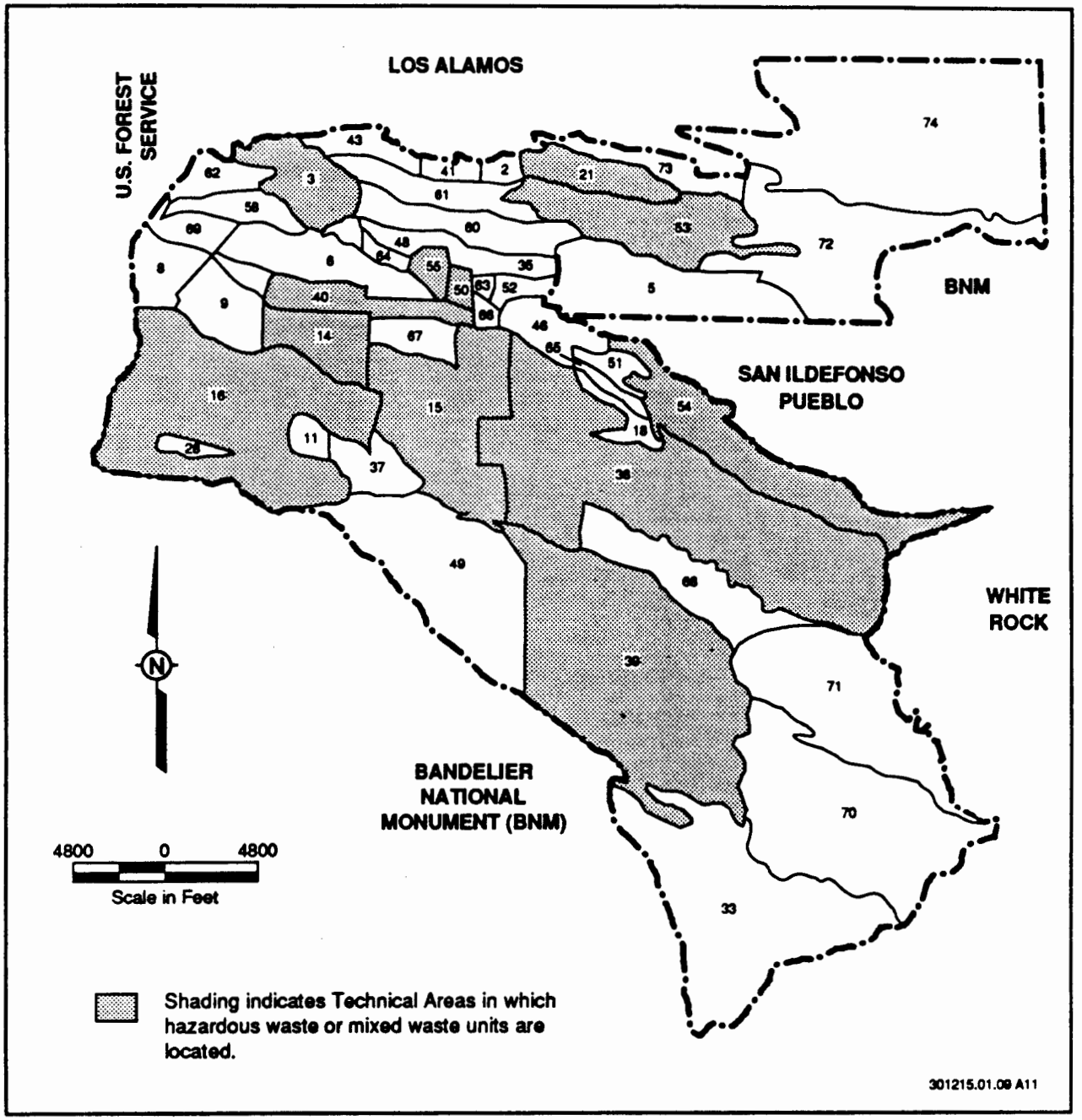


Figure 2. Location map of Los Alamos National Laboratory Technical Areas.

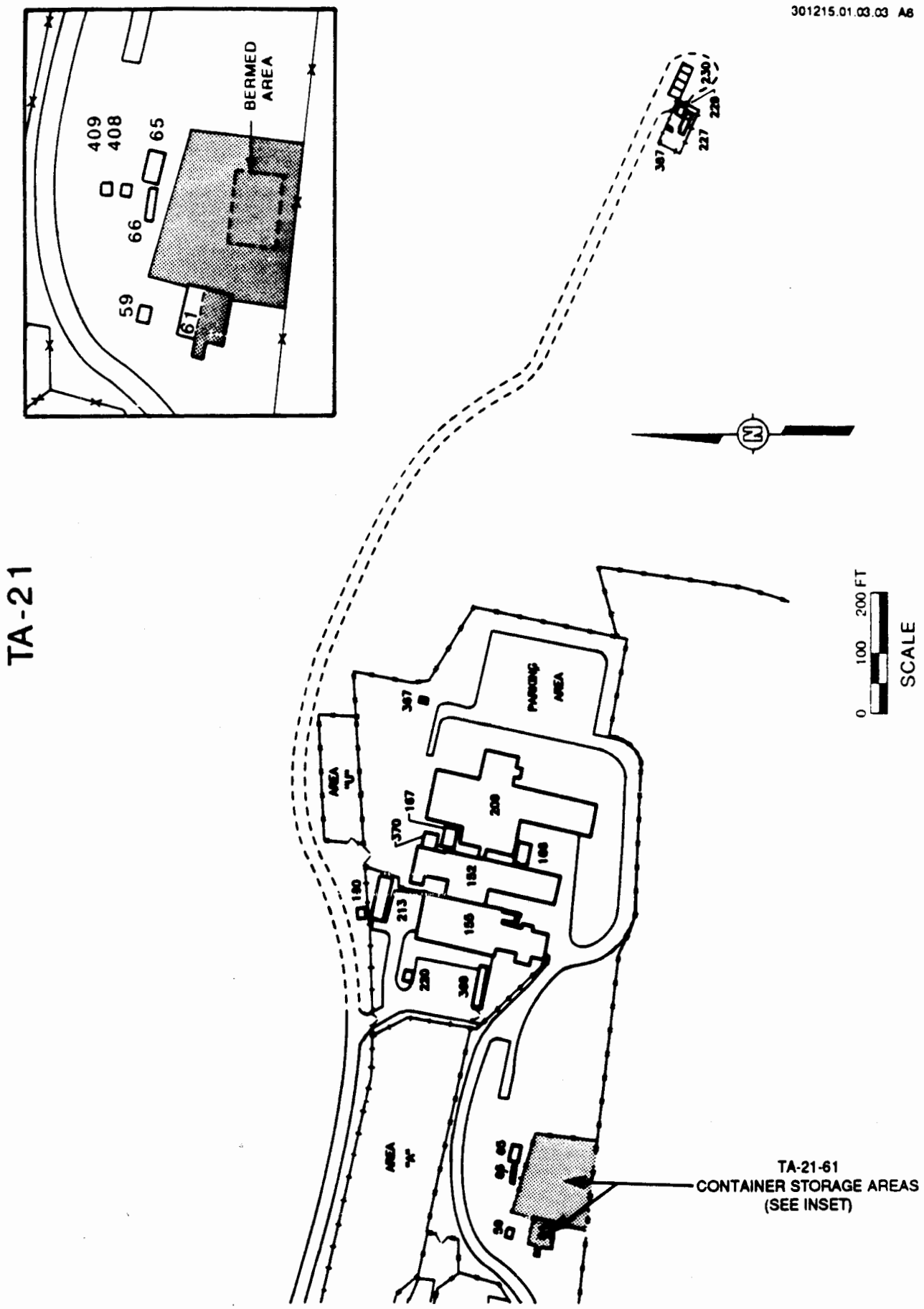


Figure 3. TA-21 site location map and container storage areas locations.

INTERNATIONAL TECHNOLOGY CORPORATION

CHAIN-OF-CUSTODY RECORD

R/A Control No. _____

C/C Control No. 158047

PROJECT NAME/NUMBER _____ LAB DESTINATION _____

SAMPLE TEAM MEMBERS _____ CARRIER/WAYBILL NO. _____

Sample Number	Sample Location and Description	Date and Time Collected	Sample Type	Container Type	Condition on Receipt (Name and Date)	Disposal Record No.

Special Instructions: _____

Possible Sample Hazards: _____

SIGNATURES: (Name, Company, Date and Time)

1. Relinquished By: _____

   Received By: _____

2. Relinquished By: _____

   Received By: _____

3. Relinquished By: _____

   Received by: _____

4. Relinquished By: _____

   Received By: _____

WHITE To accompany samples
YELLOW Field copy

Figure 4. Chain-of-Custody Record.

INTERNATIONAL TECHNOLOGY CORPORATION

REQUEST FOR ANALYSIS

R/A Control No. 207870

C/C Control No. _____

PROJECT NAME _____

PROJECT NUMBER _____

PROFIT CENTER NUMBER _____

PROJECT MANAGER _____

BILL TO _____

PURCHASE ORDER NO. _____

DATE SAMPLES SHIPPED _____

LAB DESTINATION _____

LABORATORY CONTACT _____

SEND LAB REPORT TO _____

DATE REPORT REQUIRED _____

PROJECT CONTACT _____

PROJECT CONTACT PHONE NO. _____

Sample No.	Sample Type	Sample Volume	Preservative	Requested Testing Program	Special Instructions

TURNAROUND TIME REQUIRED: (Rush must be approved by the Laboratory Project Manager.)

Normal _____ Rush _____ (Subject to rush surcharge.)

QC LEVEL: (Levels II and III subject to surcharge; project-specific requirements must be submitted to lab before beginning work.)

I _____ II _____ III _____ Project Specific _____

POSSIBLE HAZARD IDENTIFICATION: (Please indicate if sample(s) are hazardous materials and/or suspected to contain high levels of hazardous substances.)

Non-hazard _____ Flammable _____ Skin Irritant _____ Highly Toxic _____ Other _____ (Please Specify)

SAMPLE DISPOSAL: (Please indicate disposition of sample following analysis. Lab will charge for packing, shipping, archive and disposal.)

Return to Client _____ Disposal by Lab _____ Archive _____ (Indicate number of months.)

FOR LAB USE ONLY

Received by _____ Date/Time _____

WHITE Original to accompany samples
YELLOW Field copy

126A-10-85

Figure 5. Request for Analysis Form.

INTERNATIONAL TECHNOLOGY CORPORATION

F
H R

Project Name _____

Project No. _____

Sample No. _____

Collection Date/Time _____

Collector's Name _____

Sample Location _____

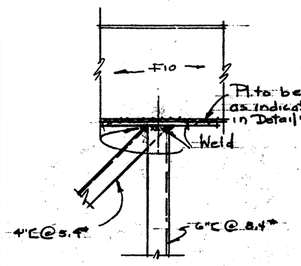
Sample Type/Depth/Description _____

Analyze For _____ Preservative _____

Bottle _____ of _____ _____ Filtered _____ Nonfiltered

23-0-05

Figure 6. Sample Label.



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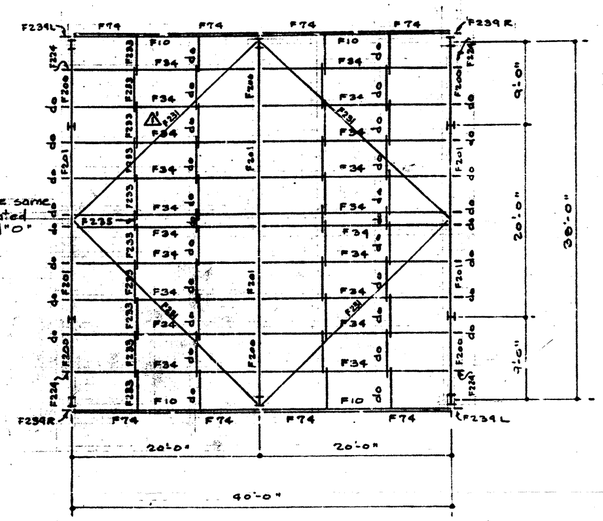
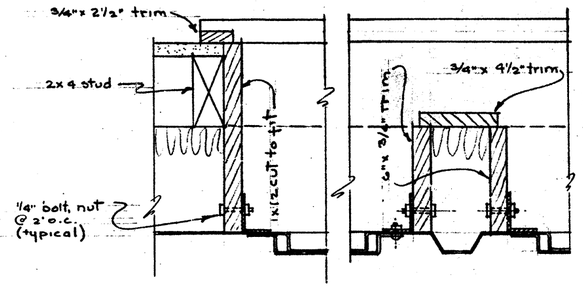


ROOF FRAMING PLAN



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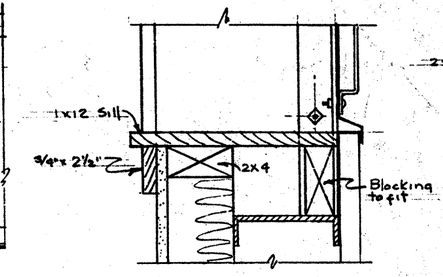
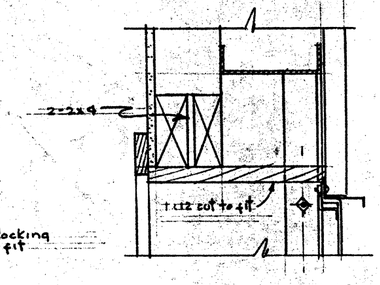


SILL



HEAD

EXTERIOR WINDOW DETAILS
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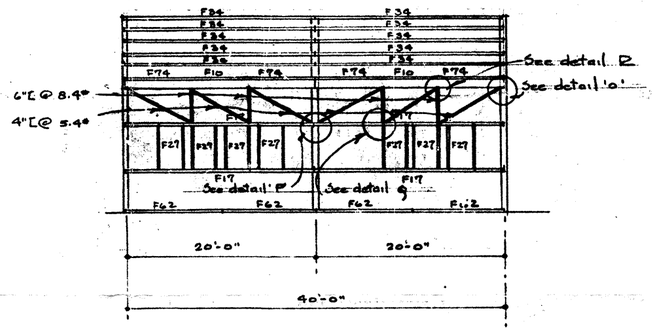
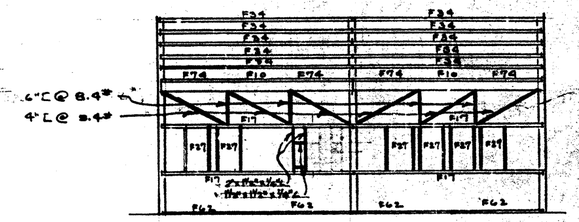
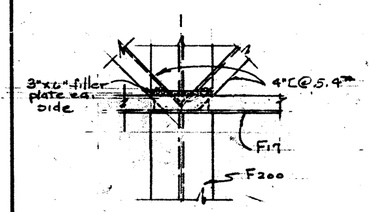


— SOUTH ELEVATION



NORTH ELEVATION



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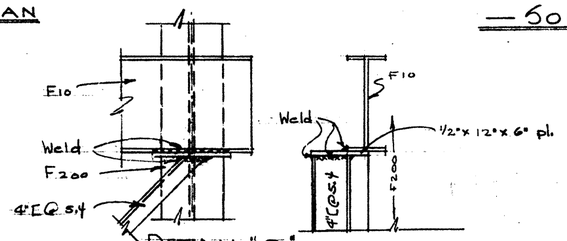

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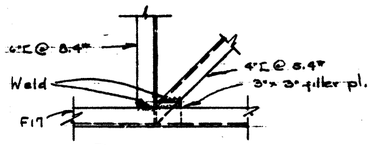

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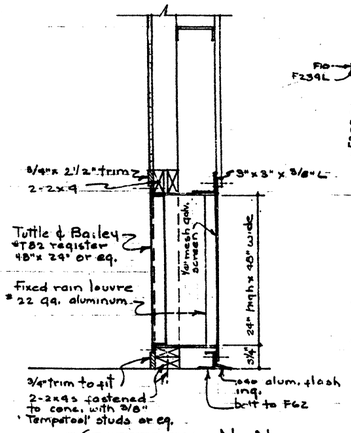

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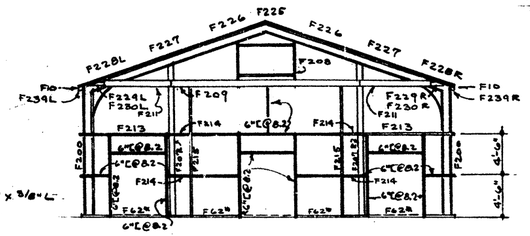

WEST ELEVATION

* cut F62 where door openings occur.

Note
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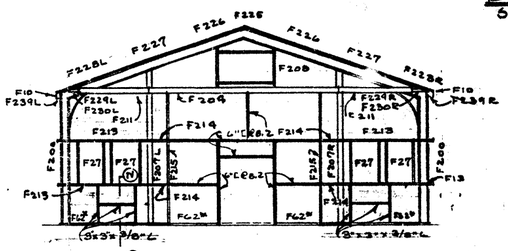

EAST ELEVATION

* cut F62 where door occurs.

Note
• Steel [s which are noted (6"[@8.2) to be furnished by contractor.

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RECORD DRAWING - AS BUILT CONSTRUCTION

SUBMITTED	RECOMMENDED	APPROVED
FOR LAB. DIR.	CHIEF - LAB. ENGR. DIV.	CHIEF - CONST. DIV.

NO.	DATE	REVISIONS	BY	CK.	PROJ. ENGR.	A.E.C. APP.
1	11-10-50	Rev. 'As Built' - Relocated F231 Roof Framing	J.H.S	R.R.C		

U. S. ATOMIC ENERGY COMMISSION
SANTA FE OPERATIONS OFFICE
LOS ALAMOS, NEW MEXICO

BUILDING DPW-61
TA-21
STEEL FRAMING PLAN & ELEVATIONS

ASC COST ACCTING CODE NO.	
DRAWN	Dittc
CHECKED	J.H.S. & R.W.
A-E APPROVED	
DESIGN	
PROJ. ENGR.	
C & M OP. ENGR.	
SCALE	1/8"=1'-0"
DATE	6/30/50
LAB. DWG. NO.	ENG-C887

AUTHORIZED FOR: HEALTH, SAFETY, FIRE PROT., CONSL.

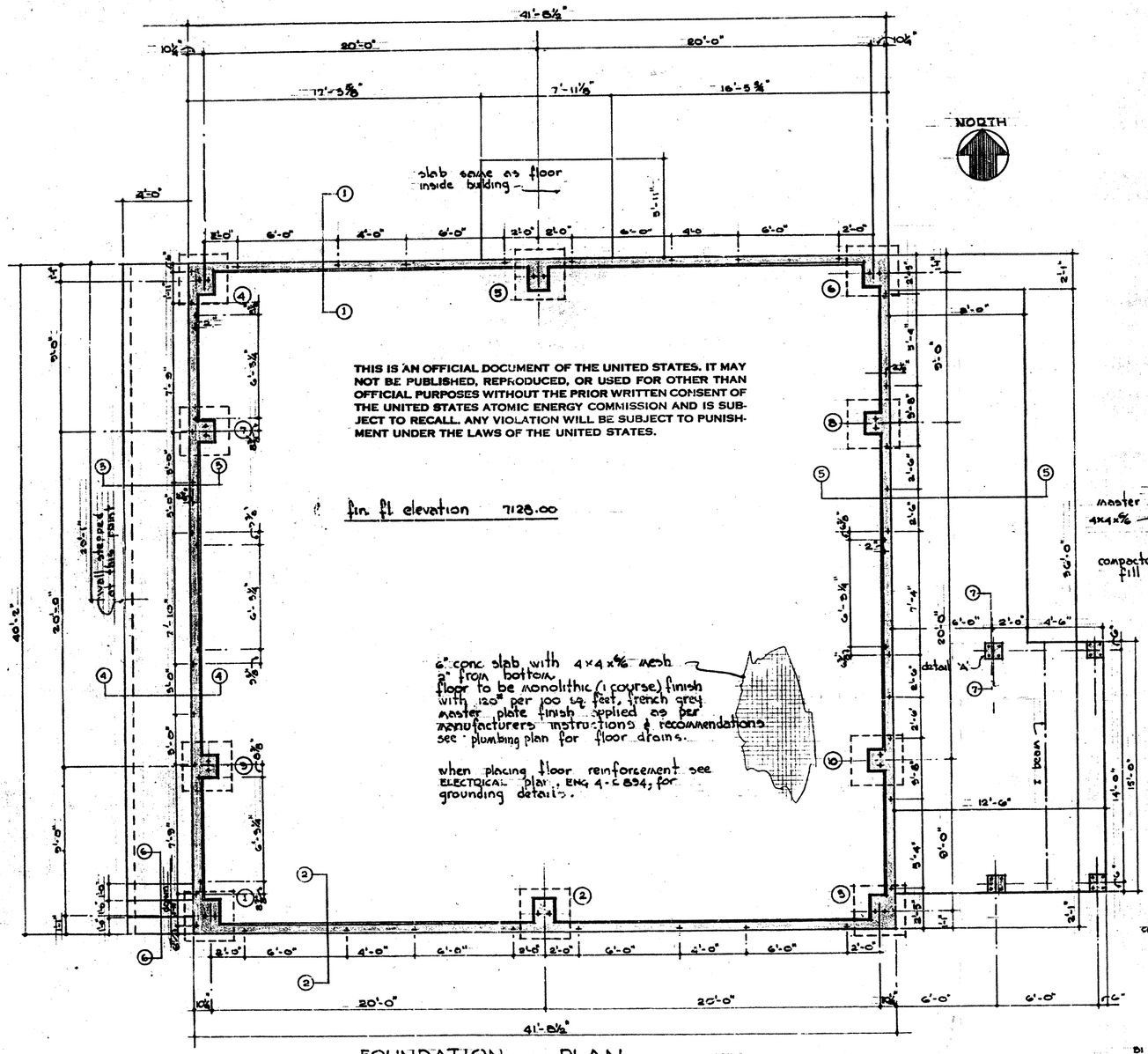
SUBMITTED	RECOMMENDED	APPROVED
CHIEF - ENG.	ASC.	ASC.

LOS ALAMOS SCIENTIFIC LABORATORY
DEPARTMENT OF ENGINEERING
CONSTRUCTION & MAINTENANCE GROUP

ASC. DRAWING NO. SFA-1J-6 | SHEET 6 | OF 12 13

LAB. JOB NO. 583

10247-A



FOUNDATION PLAN
scale 1/4" = 1'-0"

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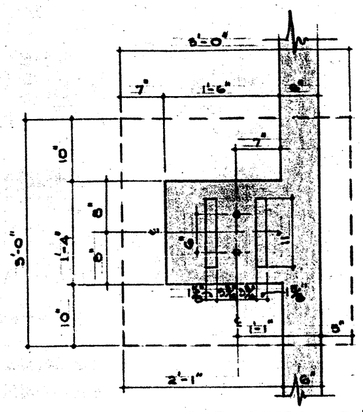
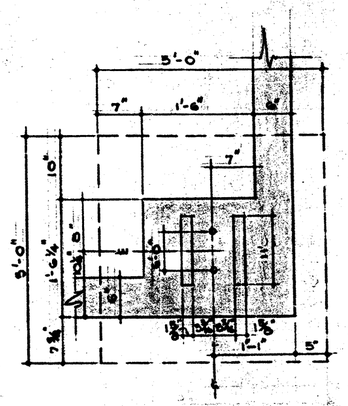
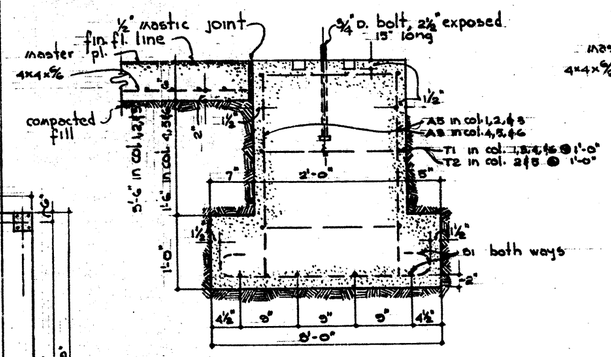


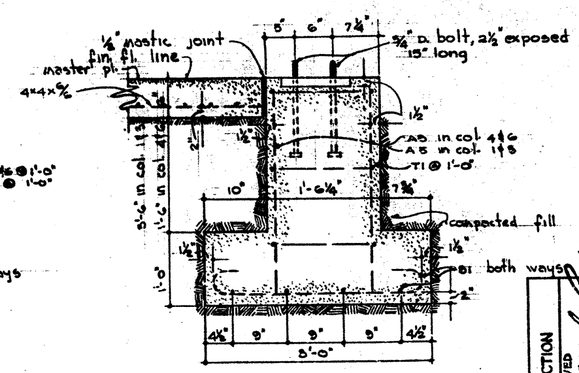
DETAIL of FOOTINGS 2 & 5
scale 1" = 1'-0"



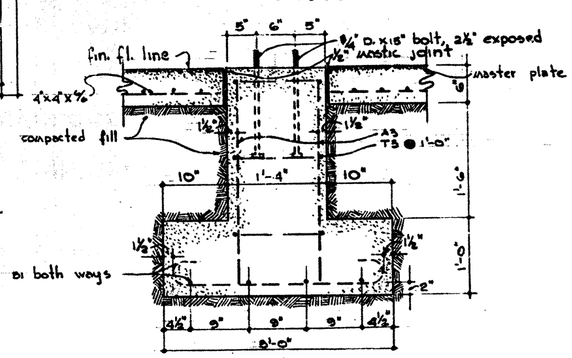
DETAIL of FOOTINGS 1,3,4,&6
scale 1" = 1'-0"



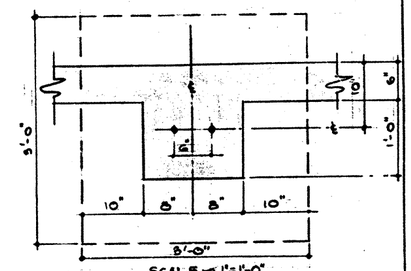
DETAIL of FOOTINGS 1,2,3,4,5,&6
scale 1" = 1'-0"



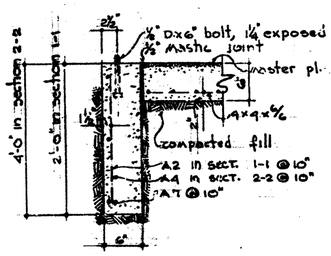
DETAIL of FOOTINGS 1,3,4,&6
scale 1" = 1'-0"



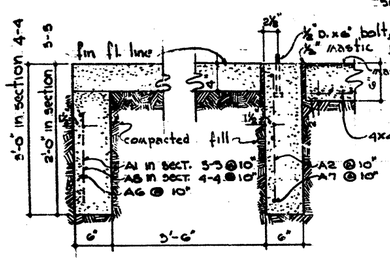
DETAIL of FOOTINGS 7,8,9,&10
scale 1" = 1'-0"



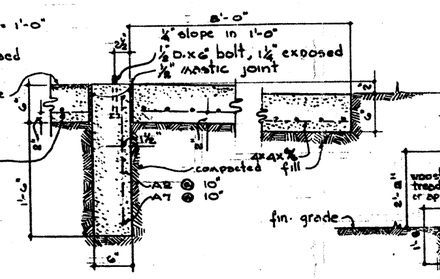
DETAIL of FOOTINGS 7,8,9,&10
SCALE — 1" = 1'-0"



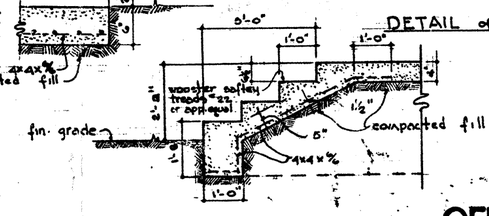
SECTION 1-1
SECTION 2-2 SIMILAR
scale 1" = 1'-0"



SECTION 3-3
SECTION 4-4 SIMILAR
scale 1" = 1'-0"



SECTION 5-5
scale 1" = 1'-0"



SECTION 6-6
scale 1/8" = 1'-0"

OFFICIAL USE ONLY

RECORD DRAWING – AS BUILT CONSTRUCTION

NO.	DATE	REVISIONS	BY	CK.	PROJ. ENGR.	A.E.C. APP.
	11-10-50	'AS BUILT' – NO CHANGE	J.A.S.	RRC		

U. S. ATOMIC ENERGY COMMISSION
SANTA FE OPERATIONS OFFICE
LOS ALAMOS, NEW MEXICO

BUILDING DP W-61
TA – 21

FOUNDATION PLAN & DETAILS

AEC COST ACCTNG CODE NO.
DRAWN G.F.S.
CHECKED J. Gescure
A-E APPROVED
DESIGN
PROJ. ENGR.
C & R SP. LEADER
SCALE as noted
DATE 6/30/50

SUBMITTED Chief Const. Eng.
RECOMMENDED Paul A. Wilson ARC.
APPROVED Roger D. Johnson ARC.

LAB. DWG. NO. ENG-4-C884

LOS ALAMOS SCIENTIFIC LABORATORY
DEPARTMENT OF ENGINEERING
CONSTRUCTION & MAINTENANCE GROUP

AEC. DRAWING NO. SFA-1J-3
SHEET 3 OF 13

AUTHORIZED FOR
HEALTH Thum – RLS
SAFETY
FIRE PR.
COMM.
PROC.
REC. CMR – RLS

RECOMMENDED Chief – Lab. Engr. Div.
APPROVED Chief – Const. Div.
SUBMITTED Chief – Lab. Dir.

LAB. JOB NO. 583

10247-B