

Subject: Inspection Checklist

Date: Mon, 18 Sep 2000 14:21:13 -0600

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Steve,

Here is a copy of a panel inspection checklist discussed previously.

<<Panel 2 HWDU Checklist.wpd>>

Wille Most

WID RCRA

 Panel 2 HWDU Cert Checklist.wpd	<p>Name: Panel 2 HWDU Cert Checklist.wpd Type: WordPerfect Document (application/wordperfect5.1) Encoding: base64 Description: Panel 2 HWDU Checklist.wpd</p>
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**Panel 2 Hazardous Waste Management Unit
Inspection Checklist**

ITEM	SAT	UNSAT	COMMENTS
VOC Monitoring			
Station in position and operable			
Evaluate calibration materials			
Traffic and Ventilation			
Bulkheads in position			
Ventilation controls in position			
Controls effective for both traffic and ventilation separation			
Evaluate Panel 2 test and balance materials			

ITEM	SAT	UNSAT	COMMENTS
Evacuation Alarms			
Alarm in position and operable			
Pager phones in position and operable			
Demonstrate CMR activation of alarm system			
Geotechnical Monitoring			
Instrumentation in position and operable			
Demonstrate manual and remote data acquisition			

ITEM	SAT	UNSAT	COMMENTS
Excavation Size and Position			
Panel excavation correctly sized and positioned			
Evaluate survey results			
Geology			
Geology consistent and continuous			
Shown typical features exposed in panel excavation			