1. **PART 3 – CONTAINER STORAGE**  
   **Section 3.1.1.4 Notification of CH Bay Surge Storage Use**  
   Has the surge area been used within the last year? **NO**  
   If so, provide documents.

2. **PART 3 – CONTAINER STORAGE**  
   **Table 3.1.1 - WHB Unit**  
   Have any of the areas in the table maximum capacity been exceeded since November 13, 2012 (last date of Annual WIPP Inspection)? **NO**  
   If so, provide documentation.

3. **PART 3 – CONTAINER STORAGE**  
   **Section 3.1.1.7 CH TRU Mixed Waste Storage Time Limit**  
   Has any CH TRU mixed waste container in the WHB Unit exceeded 60 calendar days? **NO**  
   If so, provide documentation.

4. **PART 3 – CONTAINER STORAGE**  
   **Section 3.1.1.8 Minimum Aisle Space**  
   At any time, was there a situation in which the minimum aisle space less than 44 inches (1.1m)? **NO**  
   If so, provide documentation.

5. **PART 3 – CONTAINER STOTAGE**  
   **Section 3.1.1.10 RH TRU Mixed Waste Storage Time Limit**  
   Have the Permittees stored any RH TRU mixed waste container in the RH Complex for more than 60 calendar days? **NO**  
   If so, provide documentation.

6. **PART 3 – CONTAINER STORAGE**  
   **Table 3.1.2 – Parking Area Unit**  
   Has any of the area in the table container equivalent been exceeded since November 13, 2012 (last date of Annual WIPP Inspection)? **NO**  
   If so, provide documentation.
7. **PART 3 – CONTAINER STORAGE**
   **Section 3.1.2.5 Prohibition on Opening Shipping Containers**

   Have all Contact-Handled or Remote-Handled Packages been kept sealed at all times while in the Parking Area Unit? **Yes**

8. **PART 3 – CONTAINER STORAGE**
   **Section 3.1.2.6 Storage Time Limit**

   Have any Contact-Handled or Remote-Handled packages in the Parking Area Unit been stored for more than 59 days after the date the Inner Containment Vessel (ICV) of the Package was sealed at the generator site? **No**

9. **PART 3 – CONTAINER STORAGE**
   **Section 3.2.7 Minimum Aisle Space**

   At any time, was the minimum spacing been less than 4 ft (1.2 m) between loaded Contact-Handled or Remote-Handled packages? If so, provide documentation. **No**

10. **ATTACHMENT 1 CONTAINER STORAGE**
    **A1-1C(1) Waste Handling Building Unit (WHB)**
    **CH Bay Surge Storage Area**

    At any time, have the CH Bay Surge Storage Area (except for the Shielded Container Room) and Parking Area Unit been utilized, and if so, under what of the listed five conditions? **No**

11. **ATTACHMENT 1 CONTAINER STORAGE**
    **Section A1-1c(2) Parking Area Container Storage Unit (Parking Area Unit Parking Area Surge Storage)**

    At any time, has the Parking Area Surge Storage been utilized, and if so, under what of the listed five conditions? **No**