



Department of Energy
Richland Operations Office
P.O. Box 550
Richland, Washington 99352

16-ESQ-0069

MAY 04 2016

Ms. Alexandra K. Smith
Program Manager
Nuclear Waste Program
Washington State Department of Ecology
3100 Port of Benton Boulevard
Richland, Washington 99354

Dear Ms. Smith:

RESPONSE TO THE WASHINGTON STATE DEPARTMENT OF ECOLOGY (ECOLOGY) DANGEROUS WASTE COMPLIANCE INSPECTION ON APRIL 1, 2015, OF THE CENTRAL WASTE COMPLEX (CWC) RESOURCE CONSERVATION AND RECOVERY ACT (RCRA) SITE ID: WA7890008967 NUCLEAR WASTE PROGRAM (NWP) COMPLIANCE INDEX NO. 15.519 - ALLEGED NON-COMPLIANCE ISSUES AND CONCERNS

This is responding to your letter dated January 12, 2016, (16-NWP-005) regarding the CWC compliance inspection that was performed on April 1, 2015, as well as follow-up discussions. The U.S. Department of Energy Richland Operations Office (RL) and CH2M HILL Plateau Remediation Company (CHPRC) officially received this letter on January 26, 2016. Ecology originally required the RL response be provided within 60 days of receipt of its letter, which was determined to be March 28, 2016. On March 9, 2016, RL sent an email to Ecology requesting a 60 day extension to submit the response. On March 10, 2016, Ecology responded by email and approved an extension to May 9, 2016. Your staff's timely approval of our request was appreciated.

RL and CHPRC have reviewed the alleged non-compliances, concerns, and requested actions described in the referenced letter and are providing responses in the enclosed documents.

If you have any questions, please contact me, or your staff may contact Jeffrey A. Frey, Assistant Manager for Safety and Environment, on (509) 376-7727.

Sincerely,

A handwritten signature in black ink that reads "Stacy Charboneau".

Stacy Charboneau
Manager

ESQ:AKW

Enclosures

cc: See page 2

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Enclosures:

1. Response Table to Ecology's Alleged Non-Compliance Issues and Concerns in 16-NWP-005
2. Supporting Documentation for Issue #1
3. Supporting Documentation for Issue #2
 - 3a. Container No. Z9-780717 Video
 - 3b. Container No. Z9-780109 Video
4. Supporting Documentation for Issues #3 and #5
5. Supporting Documentation for Concern #1
6. Supporting Documentation for Concern #7

cc w/enclosures:

Dave B. Bartus, EPA Seattle (CD)
Jack L. Boller, EPA (CD)
Jerry W. Cammann, MSA (CD)
John A. Ciucci, CHPRC (CD)
Dennis A. Faulk, EPA (CD)
Moses N. Jaraysi, CHPRC (CD)
Jared Mathey, Ecology (CD)
John B. Price, Ecology (CD)
Kevin Schanilec, EPA (CD)
Deborah G. Singleton, Ecology (CD)
Ron R. Skinnerland, Ecology (CD)
Nancy Ware, Ecology (CD)
Joel F. Williams Jr, CHPRC (CD)
Environmental Portal Hanford (CD)
HF Operating Record (J. K. Perry, MSA A3-01) (CD)
Administrative Record (CWC TS-2-4)

cc w/o enclosures:

Gabriel Bohnee, NP
Russell Jim, YN
Rod Skeen, CTUIR

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The following table is comprised of responses to alleged violations and concerns in Ecology’s letter (16-NWP-005). The U. S Department of Energy Richland Operations Office (DOE) and CH2M Hill Plateau Remediation Company (CHPRC) received the “official” Ecology letter on January 26, 2016. These alleged non-compliances and concerns are based on the results of the Ecology’s treatment, storage, and/or disposal compliance inspection of the CWC on April 1, 2015, and follow-up discussions.

Ecology Alleged Non-Compliances

ITEM NO.	ECOLOGY QUOTED WAC 173-303 REFERENCE	ECOLOGY OBSERVATION/BASIS	ECOLOGY ACTION REQUIRED	DOE-RL/CHPRC RESPONSE
1	<p>WAC 173-303-400(3), as referenced by the Hanford Facility Resource Conservation and Recovery Act Permit, Dangerous Waste Portion Revision 8C - Condition I.A Effect of Permit.</p> <p>40 CFR 265.112(d)(I), as incorporated by WAC 173-303-400(3)(a) and modified by WAC 173- 303-400(3)(c)(vi)(A). Notification of partial closure and final closure. ... The owner or operator must submit the closure plan to the department at least 45 days prior to the date on which they expect to begin closure of a tank, container storage, or incinerator unit, or final closure of a facility with only such units.</p>	<p>CHPRC provided Ecology with documentation for the disposal of the three flammable storage modules Dangerous Waste Management Units (DWMUs) (FS-04, FS-08, and FS-13). However, neither USDOE-RL nor CHPRC provided a closure plan and closure documentation notifying Ecology that partial closure of the flammable storage modules DWMUs (FS-04, FS-08, and FS-13) had occurred.</p>	<p>For all future partial and final closures at DWMUs operating to interim status standards, USDOE-RL and CHPRC must notify Ecology in accordance with 40 CFR 265.112(d)(I) as incorporated by WAC 173-303-400(3)(a) and modified by WAC 173-303-400(3)(c)(vi)(A) upon the last receipt of Dangerous Waste (DW) or Mixed Waste (MW) at a CWC DWMU. USDOE-RL and CHPRC must place a notation in the CWC operating record listing the unauthorized partial closure of the Flammable Storage Modules DWMUs, including the date of last receipt of waste at FS-04, FS-08, and FS-13 and the date that the flammable storage modules were removed from the CWC Operating Unit. <u>USDOE-RL and CHPRC must submit to Ecology within sixty (60) days of receipt of this report</u> documentation that the notation was included in the operating record.</p>	<p>Ecology was notified of the removal of the waste as well as the shipment and disposal of the CWC Low Flash Point Modules (FS-04, FS-08, and FS-13) to the Environmental Restoration Disposal Facility as referenced by the CWC Project Manager Meeting Minutes for October 22, 2009, February 25, 2010, April 29, 2010, June 24, 2010, August 26, 2010, and September 23, 2010.</p> <p>The required notation for the CWC Operating Record (Enclosure 2) was placed in the record on March 8, 2016.</p> <p>Closure of these DWMUs is addressed in Concern 6.</p>
2	<p>WAC 173-303-400(3), as referenced by the Hanford Facility Resource Conservation and Recovery Act Permit, Dangerous Waste Portion Revision SC - Condition I.A Effect of Permit.</p> <p>40 CFR 265.171 as incorporated by WAC 173-303-400(3)(a). Condition of containers. If a container holding hazardous waste is not in good condition, or if it begins to leak, the owner or</p>	<p>During the April 1, 2015, Ecology inspection at CWC of DW containers in Building 2402-WB and Building 2403-WB, I observed containers storing MW that were not in good condition (e.g., scaling and rusting of containers; rust on top rings and/or bottom bands; rusting along the vertical seam of containers; and chunks of rust of the same consistency and color as rust on the container which appeared to have</p>	<p>USDOE-RL and CHPRC must transfer the hazardous waste from any container not in good condition to a container that is in good condition, or manage the waste in some other way that complies with the requirements of 40 CFR 265.171. <u>Within 60 days of receipt of this report</u>, USDOE-RL and CHPRC must submit to Ecology documentation of all actions taken to</p>	<p>Response is provided in Enclosure 3.</p>

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	operator must transfer the hazardous waste from this container to a container that is in good condition, or manage the waste in some other way that complies with the requirements of this part.	separated from the container and were lying on the floor.)	meet the requirements of 40 CFR 265.171.	
3	<p>WAC 173-303-400(3), as referenced by the Hanford Facility Resource Conservation and Recovery Act Permit, Dangerous Waste Portion Revision SC - Condition I.A Effect of Permit.</p> <p>40 CFR 265.174. Inspections, as incorporated by WAC 173-303-400(3)(a) and modified by WAC 173-303-400(3)(c)(viii). The owner or operator must inspect areas where containers are stored, at least weekly, looking for leaks and for deterioration caused by corrosion or other factors.</p>	<p>During the Ecology review of inspection records provided by CHPRC for the April 1, 2015, Ecology inspection at CWC, I observed containers #ARD-023, #ARD-032, and #ARD-026, stored in Building 2403-WB were positioned next to each other in a manner that does not allow for inspection of at least one side of each container. I observed rows of side-by-side containers stacked up to three tiers high. It is not possible to see the top of containers positioned on the third tier without a manual lift device, a pole mirror, or some other device. It is not possible to view the tops or the backside of any container positioned in the second tier, because the pallets and containers of the third tier block the view.</p>	<p>Immediately upon receipt of this report, USDOE-RL and CHPRC must perform weekly DW container inspections. The inspection record must include notation of any leaking containers and deterioration of DW containers. <u>Within thirty (30) days of completing four weeks of weekly DW inspections,</u> USDOE-RL and CHPRC must submit to Ecology the four weeks of inspection records.</p>	<p>DOE-RL/CHPRC have reviewed Ecology's observation concerning the large metal box containers #ARD-023, #ARD-032 and #ARD-026 and have concluded that the boxes may be repositioned to facilitate inspection. Actions were initiated to rearrange the boxes in Building 2403-WB to provide easier access during inspection. The rearranging of the large metal boxes was completed on March 15, 2016.</p> <p>Page 15 of Ecology's Inspection Report provides a reference to Z-9 containers stacked three tiers high in Building 2402-WB. These containers are separated by an aisle space of approximately 36 inches, the aisle spacing will allow for the inspection of all three tiers of containers. It is noteworthy that even the tops and sides of containers, are mostly visible. Leaving the containers in place (as-is) allows for an adequate inspection under WAC-173-303-630. A rolling ladder is available to inspect the tops of the container(s).</p> <p>As requested, four (4) weeks of inspections records along with a copy of the RCRA Open/Closed Item List are provided in Enclosure 4.</p> <p>Note: The collection of the four (4) weeks of inspection records started on January 26, 2016, the day the Ecology report was received by DOE-RL/CHPRC.</p>

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4	WAC 173-303-200(1)(c). The date upon which each period of accumulation begins is marked and clearly visible for inspection on each container.	During the April 1, 2015, Ecology inspection at CWC, in the less-than-90-day accumulation area located within FS-23, I observed Container #0074054 had no accumulation date marked on the container. During the course of our inspection, I was told by Mr. Williams that CWC operations personnel had checked the container records for container #0074054, and on the day of our inspection had written the accumulation date of February 9, 2015 on container #0074054. I observed that February 9, 2015, had been added to the container as the accumulation date.	<u>No further action is required.</u>	This issue is related to Ecology Concern #1. Please refer to the DOE-RL/CHPRC response to Ecology Concern #1.
5	WAC 173-303-400(3), as referenced by the Hanford Facility Resource Conservation and Recovery Act Permit, Dangerous Waste Portion Revision SC - Condition I.A Effect of Permit. WAC 173-303-320(2)(d) as incorporated by WAC 173-303-400(3). The owner or operator must keep an inspection log or summary, including at least the date and time of the inspection, the printed name and the handwritten signature of the inspector, a notation of the observations made, an account of spills or discharges in accordance with WAC 173-303-145, and the date and nature of any repairs or remedial actions taken. The log or summary must be kept at the facility for at least five years from the date of inspection.	During my review of inspection records provided by CHPRC for the April 1, 2015, Ecology inspection at CWC, I observed inspection records that did not include the printed name of the inspector. In addition, I observed inspection on records where NCOs recorded inspecting multiple separate locations at the same time. Also, I observed inspection records which did not include a notation of the observations made, or the date and nature of any repairs or remedial actions taken. A list of inspection record deficiencies is included as Attachment 2.	Immediately upon receipt of this report, USDOE-RL and CHPRC must include the printed name, the handwritten signature, a notation of the observations made, and the date and nature of any repairs or remedial actions taken on inspection records. <u>Within thirty (30) days completing four weeks of weekly DW container inspections, USDOE-RL and CHPRC must submit to Ecology the four weeks of inspection records.</u>	As required, four (4) weeks of inspections records are provided with this response. Refer to Enclosure 4 for copies of the requested inspection records. The collection of the four weeks of inspection records started on January 26, 2016, the day the Ecology report was officially received by DOE-RL/CHPRC. DOE-RL and CHPRC have reviewed the weekly CWC Inspection Checklists listed in the Ecology inspection report, Attachment 2. The listed CWC Inspection Checklists that were identified in Ecology Inspection Report, Attachment 2 contained the name of the inspector. Some inspectors used initials for their first name. At that time DOE-RL/CHPRC believed that the requirements were met in accordance with WAC 173-303-320(2)(d) and 400(3) as communicated in RL Letter 16-ESQ-0022 response to alleged Violation #1. Although DOE-RL still believes the previous practice was compliant, in the future the printed name will be provided.

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				<p>The procedure that was used during the inspections SWSD-PRO-OP-51714, Section 4.1.2 states, "IF open item already exists, and no additional deficiency is recorded, THEN CHECK 'Yes' box because it is an existing open item." A checkmark in the YES column is appropriate in such circumstances as noted Open Items pre-existed the inspection(s). For example, it was appropriate for the inspector to mark a continuing problem, such as; Open Item R-13-004, "Cracks and scratches have been noted in the flooring." As the issue had been previously noted.</p> <p>Upon review, referencing an existing open item and placing a YES on the checklist can lead to confusion. On March 21, 2016, procedure SWSD-PRO-OP-51714, Section 4.1. has been revised stating the following:</p> <p>"Perform Open-Item List Check 4.1.1 While performing any inspection in this procedure, PERFORM Open-Item List check.</p> <p><i>Note: A new or previously identified open item exists when the "No" column is checked for an inspection item.</i></p> <p>4.1.2 IF a new or previously identified open item exists, THEN CHECK the "No" box because it is a new or previously identified open item that has not been closed.</p> <p>4.1.3 IF facility/module has any RCRA or Non-RCRA open items on Open-Items List, THEN ENTER the RCRA or Non-RCRA open item log # in Comments section of the inspection sheet.</p> <p>4.1.4 IF any open items (RCRA or Non-RCRA) have been closed since previous inspection,</p>

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				<p>THEN ENTER the following in Comments section of inspection sheet:</p> <ul style="list-style-type: none"> • Date item was closed • How item was closed. • Log number of open item.” <p>In the alleged non-compliance Ecology stated that “In addition, I observed inspection records where NCOs recorded inspecting multiple separate locations at the same time.”</p> <p>DOE-RL/CHPRC has reviewed the weekly inspection records that were provided to Ecology during its April 1, 2015, CWC inspection, and confirmed that there were several inspections of adjacent facilities conducted by the same inspector which show the same (a) printed name, (b) signature, (c) date, and (d) time of day. When a TSD Unit inspector is completing a weekly inspection record, and is required by the regulation to place his or her printed name, signature, date and time in a single space at the bottom of the form, the reasonable thing for that inspector to do is to record the date and time when the signature is applied. WAC 173-303-630(6) requires the inspector to write down the “date and time” of the inspection, not the “start time” or the “end time” or the “length of time,” but just a single “date and time.”</p>

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Ecology Concerns

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1	SW-040-043, SWSD-PRO-OP-51714, <i>Inspect CWC & Miscellaneous Buildings</i> , Revision 9, Change 8, Appendix B, <i>Weekly CWC RCRA 90-day AA Inspections</i> , does not include any criteria to inspect or check container labels for an accumulation start date.	The WAC requirements do not require that labels be checked during performance of weekly 90-day accumulation areas inspections. On March 22, 2016, Procedure SWDS-PRO-OP-51714 (SW-040-043), Appendix B, <i>Weekly CWC RCRA 90-day Accumulation Area Inspection</i> has been revised, as a best management practice, adding an checklist item to the Appendix B checklist to verify that the accumulation start date is clearly visible on each container (refer to Enclosure 5).
2	During inspection discussions, CHPRC personnel stated that DW inspections performed of containers prior to container acceptance for storage at CWC were used as the baseline for future weekly container inspections. Inspections performed of containers prior to container acceptance for storage at CWC should follow the same rigor as weekly DW inspections and should document the container condition in a manner that will allow NCOs to observe container deterioration	SWSD-PRO-OP-51714 (SW-040-043), <i>Inspect CWC & Miscellaneous Buildings</i> focuses on performing weekly inspection for waste kept in storage at CWC while SWSD-PRO-OP-51637, <i>Management of Solid Waste in CWC</i> focuses on the receipt and container integrity prior to storage at CWC. The procedures differ slightly in regards to what to look for when inspecting the containers. Certain criteria of SWSD-PRO-OP-51714 such as “container top does not have excessive buildup of dirt/debris” are not required by SWSD-PRO-OP-51637. However, almost all of the other container inspection criteria listed in SWSD-PRO-OP-51714 can be found in Section 4.3 and Appendix C of SWSD-PRO-OP-51637. In the Ecology Inspection Report on page 20 of 40, 1st paragraph, the following statement was made that during the inspection “Mr. Mortensen said that the initial NCO inspection upon receipt of a container at CWC is used as the <u>baseline</u> to observe a container's condition while the container is in storage.” DOE-RL/CHPRC is clarifying that the term “baseline” as used by Ecology, is an informal term used by Operations for the initial container inspections that occur prior to receipt of containers into storage at CWC. “Baseline” inspections are not used for tracking of containers going into CWC storage and only occur when containers are received and are performed to determine whether the container goes to storage, or if issues are found, the container is dispositioned and processed in accordance with CWC procedures.
3	When DW inspections are performed in a building storing ~300 containers with multiple labels, tags, and markings; it is unclear how inspecting NCOs can distinguish changes in deterioration of containers from the previous DW inspection unless the container condition is perfect; the container condition for each container is documented in writing with container identifier # and a detailed description of the container condition; or a photograph of the container is provided from the last week's inspection.	Each inspection is performed as if it was a new inspection using the criteria stated in WAC 173-303-630 “Use and Management of Containers.” The NCOs will be notified prior to the inspection of a container(s) that may have an issue and to inspect the container based on what was provided to them from previous inspections. WAC 173-303-630 does not require the rigor of container inspection the concern implies is needed.
4	I observed that DW container inspections were not always performed weekly (every seven days).	As stated in the DOE-RL Response Letter 16-ESQ-0022, dated January 22, 2016, DOE-RL/CHPRC Response to Item 1: 1. Weekly is not defined in WAC 173-303-040, Definitions, which states “Any terms used in this chapter which have not been defined in this section have either the same meaning as set forth in Title 40 C.F.R. Parts 260, 264, 270, and 124 or else have their standard, technical meaning.” • There is no definition of “weekly” in 40 CFR 260.10.

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		<ul style="list-style-type: none"> • EPA, Ecology, and DOE-RL perform work according to a standard “calendar week.” <ol style="list-style-type: none"> 2. EPA and Ecology are required as a principle of legal interpretation to use the meaning of “weekly,” which is more advantageous to the regulated community. <ul style="list-style-type: none"> • This gives the parties who write the rules a legal incentive to be more precise. 3. By performing inspections once each calendar week, over the course of 52 weeks, 52 inspections are performed. Performing inspections on a Monday one week and a Friday the next week does not result in fewer overall inspections. 4. Implementation of a requirement to inspect every 7 days adds a large administrative and compliance burden to facilities such as CWC-WRAP, which have numerous areas to inspect. For example, unanticipated operating conditions may prevent all of a scheduled inspection from being completed on the scheduled day. If this was the 7th day, it would result in a non-compliance. Planning for such contingencies will drive facility managers to inspect more frequently than every 7 days in order to minimize the potential for such a non-compliance. This will lead to conflicts with weekends and holidays as the day of inspection is moved back with each inspection cycle. 5. The EPA conducted a compliance inspection at the Pacific Northwest National Laboratory (PNNL) 325 HWTU on July 14, 2015. The EPA inspector was specifically asked if weekly meant every 7 days. EPA responded that weekly meant once per calendar week. 6. There is no indication that EPA’s similar regulatory language on weekly inspections was intended by EPA to mean every seven days. For example, the State of Ohio has replaced “weekly” in its rules with the phrase “once during the period from Sunday to Saturday.” Ohio’s authorized RCRA program cannot be less stringent than the EPA Program. 7. DOE-RL/CHPRC plan to continue conducting weekly inspections once per calendar week. <p>Additionally, DOE-RL/CHPRC have identified and provided a copy of the Ecology “Weekly Inspection Checklist” with DOE-RL/CHPRC response letter 16-ESQ-0022, dated January 22, 2016, that identifies weekly inspections are structured by calendar weeks in a month. There is nothing in the structure of the checklist form or the text that requires two successive inspections to be no more than 7 days apart.</p>
5	<p>It is unclear how adequate DW weekly building and container inspections can both be performed in a period of 15 - 30 minutes. In some instances, inspection records of buildings storing DW containers that the documented time indicated the inspection lasted less than 10 minutes. Weekly containers inspections must include identifying leaks and checking each container for</p>	<p>Based on a spot check of the inspection records that were provided to Ecology on April 13, 2015, many of the small 2402-W series storage buildings inspections indicated no waste storage within the buildings, leading to the possibility that inspections could be completed within 15 to 30 minutes. The spot check showed that the 2403-WA, WB, WC and 2404-WA Buildings were inspected within 45 to 60 minutes.</p>

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	<p>deterioration caused by corrosion or other factors. Container inspections must include a complete and thorough inspection of the container, as well as a review of container labeling. Facility inspections of container storage areas includes a review of the secondary containment system, including the floor coatings and sumps and of the building.</p>	
<p align="center">6</p>	<p>Because neither USDOE-RL nor CHPRC provided Ecology with closure documentation for the partial closure of the Flammable Storage Module DWMU (FS-04, FS-08, and FS-13), it is unclear if the disposal of the modules was the sole activity or if clean closure of the area where these modules had been located was also addressed. During final closure of the Flammable Storage Modules DWMU, USDOE and CHPRC must identify any DW or hazardous material spills to these areas and include the areas where these individual modules were previously located in the CWC closure plan.</p>	<p>DOE-RL/CHPRC did not clean close the area where Low Flashpoint Modules FS-04, FS-08, and FS-13 were located, as documented in the Program Manger Meeting minutes referred to in the DOE/CHPRC response to Ecology Alleged Non-Compliance Number 1.</p> <p>The Part B Permit application for CWC-WRAP Operating Unit Group (DOE-RL/RL-2015-74, submitted by DOE-RL to Ecology under cover of letter 16-ESQ-0028, dated January 28, 2016), Addendum H, Appendix H-A Low Flashpoint Storage Modules, includes details for clean closure of the Low Flashpoint Storage Modules (formally known as “Flammable Storage Modules”).</p> <p>The Low Flashpoint Storage Modules FS-04, FS-08, and FS-13 are not listed in Table H-A1. Low Flashpoint Storage Modules Maximum Storage Capacity, or included in the maximum storage capacity for the DWMU since they have already been removed. In the future, modules deemed unfit for service will be removed and a permit modification will be submitted to update the maximum storage capacity as detailed in Section H-A1.1.1, Maximum Waste Inventory. Section H-A1.1.1 states, “During Operation of the Low Flashpoint Storage Modules DWMU, if any of the flammable waste storage modules or alkali metals waste storage modules are deemed unfit for use as container storage (i.e., structural integrity issues), the module will be removed from service, a permit modification request will be submitted in accordance with WAC 173-303-610(3)(b) to update the maximum storage capacity of the DWMU, and the unit will be physically removed.”</p> <p>Section H-A3, Closure Activities, of the Low Flashpoint Storage Modules DWMU closure plan identifies additional closure activities to be performed when the DWMU is determined to be no longer be necessary. The closure activities to demonstrate clean closure of the DWMU include:</p> <ul style="list-style-type: none"> • Removal of all waste. • Review waste container storage, operating, and inspection records for document spills or releases of waste. (Emphasis added) • Perform visual inspection of the storage module buildings for cracks, holes, or other types of breaches in the storage module containment for purposes of focused sampling. • Remove storage modules and disposition for repurposing or disposal. • Perform visual inspection of the asphalt pad surrounding and under the prior storage module locations to identify any cracks that may penetrate to the soil level for purposes of focused sampling. • Remove asphalt pad.

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		<ul style="list-style-type: none"> • Perform waste determination of asphalt pad waste debris. • Complete and document disposal of the asphalt pad as newly generated waste. • Perform visual inspection on underlying soil to identify any staining for purposes of focused sampling. • Perform soil sampling and analysis to confirm clean closure standards are met. • If contamination is detected during initial sampling efforts, remove, treat (if necessary), and dispose of contaminated environmental media (soil) as necessary. • Resample, as necessary, to confirm that MTCA (WAC 173-340) Method B clean closure levels have been met. • Transmit closure certification to Ecology. <p>Soil sampling identified in the Sampling and Analysis Plan (Section H-A3.10) includes a triangular grid pattern covering the entire footprint of the DWMU and includes the areas where the Low Flashpoint Storage Modules FS-04, FS-08, and FS-13 were previously located. Focused sampling may be necessary in areas of concern for potential contamination of the soil, as identified during the records reviews and visual inspections (Section H-A3.10.5, Sampling Design).</p>
7	<p>Mr. Gilles told Ecology inspectors that aerial shots are taken to perform inspection of the tops of boxes in storage in OSA A and reviewed by operations personnel. He said that when aerial shots cannot be performed, operations personnel inspect the top of the boxes using a man lift. When I reviewed the inspection records for the outside storage areas, I observed that no aerial shots or review notes of the aerial shots were included with the inspection records.</p>	<p>The Data Sheet B "Monthly Inspection of the Tops of the Waste Packages or Package Covers," are not archived in the inspections records section of the CWC Operating Record, but are archived under the "Agreed Order DE10156, Exhibit A, Section 1.10.1.1, Inspections." These package cover inspections were not part of the records that Ecology requested for this inspection. The cover inspections are performed under a "Timely Order" dated January 19, 2015, and the inspection data sheets are placed in the CWC operating record. Attachment 5 is a copy of the April 2015 Data Sheet B "Monthly Inspection of the Tops of the Waste Packages or Package Covers," and associated aerial photograph of the covers, dated April 29, 2015, that was performed after Ecology's April 1, 2015, inspection. (Note: Data Sheet A is a weekly inspection of container covers from the ground to identify the current condition of the covers; and Data Sheet C is used to track changing conditions until corrected. Data Sheet C tracks conditions identified by both Data sheets A and B.)</p> <p>On March 22, 2016, Procedure SWSDS-PRO-OP-51714 (SW-040-043), has been revised to incorporate Appendix S "Monthly CWC RCRA Inspection of the Tops of Waste Packages or Package Covers" and Appendix T "Weekly CWC RCRA Outside Storage Area A Waste Container Cover Inspection" (refer to Enclosure 6).</p>
8	<p>It is not clear from reviewing inspection records that USDOE-RL and/or CHPRC are performing complete and thorough container inspections on the containers in OSA A. Due to the amount of time being spent on these inspections, it does not appear that personnel performing the inspections are looking under the container covers to inspect the containers.</p>	<p>Personnel are not looking under the container covers while inspecting Outside Storage Area A. This issue was addressed in the enclosure to DOE-RL's correspondence to EPA (15-ESQ-0064, dated April 20, 2015). DOE-RL stated, "the large storage containers located in the Outside Storage Area A were covered with custom fitted waterproof tarps and are inspected weekly and monthly in accordance with inspection procedures. Additional inspections are conducted in accordance with Agreed Order and Stipulated Penalty Docket Number DE10156, dated January 24, 2014, Exhibit A: Required Actions Under Chapter 173-303 WAC, Section 1.10.3.3 "For Waste packages stored at CWC in the Outside Storage Area A, USDOE and Ecology agree that in addition to the weekly DWR inspection</p>

RESPONSE TO WASHINGTON STATE DEPARTMENT OF ECOLOGY (ECOLOGY) DANGEROUS WASTE COMPLIANCE INSPECTION ON APRIL 1, 2015 OF THE CENTRAL WASTE COMPLEX (CWC) RESOURCE CONSERVATION AND RECOVERY ACT (RCRA) SITE ID: WA7890008967 16-NWP-005 DATED JANUARY 01-12-2016

NUCLEAR WASTE PROGRAM (NWP) COMPLIANCE INDEX NUMBER: 15.519

ITEM NO.	ECOLOGY CONCERN	DOE-RL/CHPRC RESPONSE
		<p><i>identified in the existing DWR interim status standards inspection plans, USDOE performs the additional surveillances which provides an additional degree of confidence about safe storage of the waste containers at the CWC Outside Storage Area A.” The additional surveillances that are performed include:</i></p> <ul style="list-style-type: none"> • RCTs observe containers and container covers for signs of deterioration during performance of weekly radiological surveys. • On a monthly basis the tops of the waste packages or package covers are visually checked to determine if there are tears or holes significant enough to allow precipitation to degrade the waste package. • Other monthly surveillances/inspections are performed to identify degrading conditions with the waste packages, discrepant containers reviews, combustible loading surveillances, housekeeping inspections, and fire extinguisher inspections. <p>Paragraph 1.10, <i>Inspections</i>, to Exhibit A of AO DE10156, addresses requirements to inspect containers located at SWOC and CWC, including Outside Storage Area A. Shortly after the execution of the AO, DOE-RL requested clarification regarding the inspection of waste packages at the CWC Outside Storage Area A. Specifically, DOE-RL sought confirmation that such inspections would “consist of inspection of the tarp that covers the box and will not require removal of the tarp to inspect the box itself.” Ecology’s Waste Management Section Manager confirmed this position via email to DOE-RL’s Federal Project Director.</p>
9	<p>When the DW job titles, descriptions, or position descriptions do not match, it is not possible to compare the training requirements listed in the DW training plan with the DW training records to determine that training requirements have been met for those individuals.</p>	<p>The following updates have been made to the CWC Dangerous Waste Training Plan (DWTP) to make it easier to compare training requirements with dangerous waste job titles and position descriptions:</p> <ul style="list-style-type: none"> • The training plan has been reorganized and tables reformatted to easily evaluate training. • Dangerous waste management duties and training courses have been updated. • Job titles were refined to align with personnel training records. • A description of personnel responsible for the DW training plan was added. • The WRAP dangerous waste training plan was incorporated into the CWC DWTP to align with the proposed CWC-WRAP portion of the Hanford Dangerous Waste Permit. <p>In addition, the Hanford Site Worker Eligibility Tool (HSWET) will now be used to show the required training for all personnel under a specific training plan. HSWET is a training, medical, and work management reporting tool. This software will now be used to organize the needed dangerous waste training for each position in the dangerous waste training plan.</p> <p>These changes were shown to Ecology during the CHPRC Training Inspection interviews on January 26, 2016.</p>

Operating Record for Treatment, Storage, and Disposal Units

Published Date: 06/30/2014

Effective Date: 06/30/2014

Appendix B - TSD-Unit Specific Operating Record Information

Record Date: 03/08/2016

Record Title: CWC FS-04, FS-08, and FS-13 disposal. 16-NWP-005, Compliance Problem 1

Document No. (if applicable):

TSD Unit:

Note: if this cover sheet applies to more than one TSD-Unit please check all appropriate boxes.

- Nonradioactive Dangerous Waste Landfill
- 216-B-3 main Pond
- 216-B-3-3 ditch
- 216-A-29 Ditch
- 216-A-36B Crib
- 216-A-37-1 Crib
- 216-B-63 Trench
- 216-S-10 Pond and Ditch
- 241-CX Tank System
- B Plant
- Central Waste Complex (CWC)
- Hexone Storage & Treatment Facility
- Integrated Disposal Facility (IDF)
- Liquid Effluent Retention Facility & 200 Area Effluent Treatment Facility (LERF/ETF)
- Low-Level Burial Grounds (Trenches 31-34-94)
- Low-Level Burial Grounds (Other Locations)
- PUREX Plant
- PUREX Storage Tunnels
- T-Plant Complex
- Waste Encapsulation and Storage Facility (WESF)
- Waste Receiving and Processing Facility (WRAP)
- 207-A South Retention Basin
- 400 Area Waste Management Unit
- 600 Area Purgewater Storage and Treatment Facility

Submitted By (print/sign/date): Sasa Kosjerina

Sasa Kosjerina 3/8/2016

Electronic submittal: Submit Completed Appendix B and attached Operating Record information electronically to WSS Records Management.

Hard Copy submittal: Submit Completed Appendix B and attached Operating Record information to DWF&RS Records, MSIN T1-41, using Site Form A-6005-152, *CHPRC Active Records Transmittal*.

Williams, Joel F Jr

From: Kosjerina, Sasa
Sent: Tuesday, March 08, 2016 11:42 AM
To: ^WSS Records Management
Cc: Tarter, Kimberly D; Williams, Joel F Jr
Subject: CWC FS-04, FS-08, and FS-13 disposal. 16-NWP-005, Compliance Problem 1
Attachments: Smfm1806416030811400.pdf

To: CWC Operating Record
From: Kosjerina, Sasa
Subject: CWC Note for Operating Record 3/8/2016: CWC FS-04, FS-08, and FS-13 disposal. 16-NWP-005, Compliance Problem 1

Ecology Compliance Report for Central Waste Compliance 16-NWP-005, compliance problem #1 states:

“CHPRC provided Ecology with documentation for the disposal of the three flammable storage modules DWMUs (FS-04, FS-08, and FS-13). However, neither USDOE-RL nor CHPRC provided a closure plan and closure documentation notifying Ecology that partial closure of the flammable storage modules DWMUs (FS-04, FS-08, and FS-13) had occurred.”

Ecology Action Required: *“USDOE-RL and CHPRC must place a notation in the CWC operating record listing the unauthorized partial closure of the Flammable Storage Modules DWMUs, including the date of last receipt of waste at FS-04, FS-08, and FS-13 and the date that the flammable storage modules were removed from the CWC Operating Unit. USDOE-RL and CHPRC must submit to Ecology within sixty (60) days of receipt of this report documentation that the notation was included in the operating record.”*

Note:

Ecology was notified of the removal of the waste as well as the shipment process for disposal of the Central Waste Complex (CWC) Low Flash Point Modules (FS) FS-04, FS-08, FS-13 to the Environmental Restoration Disposal Facility (ERDF) as documented in the CWC Project Management Meeting Minutes for October 22, 2009, February 25, 2010, April 29, 2010, June 24, 2010, August 26, 2010, and September 23, 2010. Additionally, an e-mail from D. Einan to M. D. Clark dated May 7, 2010 provides EPA authorization for the disposal of the waste stream at ERDF. Using information from the Solid Waste Information and Tracking System Report and Work Package 2X-10-02610, the following table includes the following FS Module number, date of last receipt of waste at FS Module, and the date that the FS modules were removed from the CWC Operating Unit and sent to ERDF.

FS Module Number	Date Waste Last Received at FS Module	Date FS Module was Removed from CWC and Sent to ERDF
FS-04	08-24-2006	08-17-2010
FS-08	11-19-2003	08-24-2010
FS-13	10-31-2007	09-14-2010

ECOLOGY NON-COMPLIANCE 2 (16-NWP-005) – CONTAINER CORROSION ISSUE

A review of the inspection report indicates the Washington State Department of Ecology (Ecology) is concerned with containers stored in certain Central Waste Complex (CWC) Buildings that are part of a population of containers retrieved from the 200 Area Low Level Burial Grounds. These are containers of suspect Transuranic (TRU) waste that were placed in soil in a retrievable configuration from 1970 until the mid-1980s. Following some small scale retrievals, large scale retrieval began in 2004, as required by the 2003 settlement agreement between the United States of America and the State of Washington, and the Tri-Party Agreement M-091 Milestones. A total of approximately 25,300 containers were retrieved (including the Pilot and Front Face Retrieval Activities). Containers were processed, certified, and sent to the Waste Isolation Pilot Plant (WIPP) for disposal (if confirmed to be TRU waste) or disposed on the Hanford Site (if determined to be low level waste). Due to funding limitations, retrievals and processing, certification, and shipment to WIPP ceased in late 2011. All remaining unprocessed retrieved containers (about 3,400) remain in storage at CWC and are awaiting resumption of processing and disposal.

In Compliance Issue #2, Ecology alleges it observed containers in the 2402-WB and 2403-W Buildings during the April 1, 2015, inspection (retrieved from the burial grounds between 2005 and 2008) “were not in good condition.” As a result, Ecology has directed the U.S. Department of Energy Richland Operations Office/CH2M HILL Plateau Remediation Company (CHPRC) to “transfer the hazardous waste from any container not in good condition to a container that is in good condition, or manage the waste in some other way that complies with the requirements of 40 CFR § 265.171.”

Ecology observed the following conditions on certain unidentified containers that it claimed were: “not in good condition” (1) Scaling; (2) limited rusting on several containers, with more rusting on others; and (3) rust like residue on the floor below a few containers. However, Ecology offered no regulatory criterion for concluding these containers “were not in good condition;” rather, Ecology solely relied on its observations of the containers in determining that the containers “were not in good condition.”

The applicable regulations, 40 CFR §§ 265.171-265.174 (federal) and Washington Administrative Code (WAC) 173-303 (Washington) do not define “good condition.” However, Agreed Order and Stipulated Penalty No. DE 10156 (AO), a settlement agreement between the United States and the State of Washington, Exhibit A, Section 1.9.2, defines “good condition” to mean:

1. Containers must be free of excessive dents and corrosion.
2. Containers must not have appearance of other deterioration or excessive pressure (bulging or swelling).
3. Containers must have not structural defects.
4. Where containers are equipped with seals, gaskets or other closure sealing devices, they must be in good condition, and sufficient to prevent both spills/leaks of the container contents, and prevent the intrusion of precipitation.

This AO definition of good condition does not indicate the existence of corrosion makes a container “not in good condition;” rather, the AO requires that containers must be free of “excessive” corrosion, a term that is consistent with the term “severe rusting” adopted in the final status requirement 40 CFR § 264.171.

ECOLOGY NON-COMPLIANCE 2 (16-NWP-005) – CONTAINER CORROSION ISSUE

The intent of the container regulations is clear: containers are not to degrade in a manner that impacts their function, containing materials. In 40 CFR §§ 265.171-265.174, the consistent theme is to ensure “that the ability of the container to contain the waste is not impaired.” As indicated below, concerns of container condition related to leaks, impairment of the ability to contain waste, or ruptures:

§ 265.171 Condition of containers.

If a container holding hazardous waste is not in good condition, or if it begins to leak, the owner or operator must transfer the hazardous waste from this container to a container that is in good condition, or manage the waste in some other way that complies with the requirements of this part.

§ 265.172 Compatibility of waste with container.

The owner or operator must use a container made of or lined with materials which will not react with, and are otherwise compatible with, the hazardous waste to be stored, so that the ability of the container to contain the waste is not impaired.

§ 265.173 Management of containers.

(a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste.

(b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.

§ 265.174 Inspections.

At least weekly, the owner or operator must inspect areas where containers are stored, except for Performance Track Member Facilities that must conduct inspections at least once each month, upon approval by the Director. To apply for reduced inspection frequency, the Performance Track member facility must follow the procedures described in § 265.15(b)(5) of this part. The owner or operator must look for leaking containers and for deterioration of containers caused by corrosion or other factors.

The concern of the regulations is not with cosmetic appearance, but with the functional integrity of containers holding hazardous wastes.

CHPRC has aligned their approach to management of “excessive” corrosion with the regulations: A container has excessive corrosion when the container lacks structural integrity, and/or inability to perform its containment function, or when the container cannot be safely handled using standard operating methods.

CHPRC has a program to inspect, evaluate, and track the condition of containers while in storage in CWC Buildings. All containers within these buildings are subject to the program which includes: receipt inspections, weekly or daily inspections, and ongoing evaluations (based upon container performance).

Operating procedures provide instructions for inspections prior to receipt, movement of containers as well as for daily and weekly inspections (facility dependent). The inspections are used to identify malfunctions and deterioration, or packaging problems that may cause or lead to release of radioactive or dangerous waste constituents to the environment or pose a threat to human health. The operating procedures are designed to implement, at a minimum, WAC 173-303, *Dangerous Waste Regulations*. When potential corrosion problems are noted during inspections, the container is evaluated by Engineering to determine if the container remains in good condition.

ECOLOGY NON-COMPLIANCE 2 (16-NWP-005) – CONTAINER CORROSION ISSUE

Workers inspect waste packages to ensure compliance with the AO and applicable regulations for the following, potential conditions:

- Bulges (pressurization).
- Severe dents.
- Punctures.
- Loose lids or locknuts.
- Excessive corrosion.
- Loose or clogged vents.
- Signs of containment breach or leaks (moisture on the sides or underneath).

Potential corrosion problems are documented on the inspection form and brought to the attention of the Field Work Supervisor (FWS). The FWS evaluates if the container condition should be referred to Engineering personnel for further evaluation.

Engineering evaluates container corrosion using guidance described in HNF-20886, *Evaluation of Retrieval TRU-Waste Drum Corrosion*, released June 2004. HNF-20886 relates visible surface corrosion to measured (by ultrasonic testing) container wall thickness and necessary container strength for safe handling. Using the Engineering criteria, a container exhibiting a corrosion rating of 5 or 6 is likely to require over-packing or other mitigation measures (refer to following table).

The corrosion ratings and descriptions are as follows:

Corrosion Rating	Description
1	Oxidation (white coloration, sometimes powdery) of the galvanized coating in which the coating is not breached. Oxidation can be significant without affecting the base metal.
2	Galvanized coating breached as evidenced by slight to medium rust coloration (reddish-brown) intermixed with zinc oxide.
3	Significant breach of galvanized coating in large areas. Iron oxide of medium thickness covers the area, with some flaking.
4	Similar to Rating 3 but somewhat heavier scale and greater flaking. Some slight pocking may be present.
5	Considerably heavier scale with significant pocking and/or flaking. A high potential for pitting under the scale can be expected.
6	The photo showing the corrosion rating of 6 is of the drum where a pit was exposed during the study. It is expected that drums exhibiting

ECOLOGY NON-COMPLIANCE 2 (16-NWP-005) – CONTAINER CORROSION ISSUE

Corrosion Rating	Description
	corrosion like that shown in the photo and those with heavy, powdery flaking, will have pitting under the scale.

Following the evaluation, if the container is determined to have excessive corrosion (corrosion rating of 5 or 6), it is entered in the container management program. Mitigation measures taken are in accordance with 40 CFR § 265.171 and are dependent on the container and waste stream, i.e., is the container eligible for shipment offsite for treatment/repackaging. Container corrosion that does not adversely affect container integrity is monitored by Operations on a weekly basis for changes in conditions. If changes are identified, the FWS is notified and the processes identified above are reinitiated.

In the Ecology Compliance Inspection Report 16-NWP-005, pages 11 through 14 of 47, Ecology observed the following container rust and scaling conditions:

- Page 11, 2403-WA Building, containers with scaling and rusting on the container and rusted bottom bands and/or top rings.
- Pages 12 and 13 (top of page), 2403-WB Building, scaling and rust on containers, and rust like material on the floor.
- Pages 13 (bottom of page) and 14, 2402-WB Building, rust on containers and rust along container vertical seams.

These containers were evaluated by CHPRC’s Engineering using the above described criteria and were determined capable of performing their containment function, and have been determined to be in “good condition.” Because all of the containers discussed in Ecology’s report are containers retrieved from the Low-Level Burial Grounds, it is expected that they would have some rust and/or corrosion resulting from direct contact with the soil; however, it is noted that each of these containers was successfully evaluated, transported, and delivered without incident at the time of retrieval.

The Z-9 containers stored in 2402-WB each have a full inner liner made of corrosion-resistant plastic. The contents of each container is a group of smaller containers, each holding solid, non-corrosive soils. No free liquids were placed in the containers at the time of placement in the ground. Based on the construction of the containers and the nature of their contents, there is no reason to anticipate corrosion inside the containers.

The Z-9 containers were buried between 1979 and 1980 in anticipation of eventual excavation and preparation for shipment to other sites for disposal, such as WIPP. When they were excavated between 2006 and 2007, the containers had superficial rusting due to moisture in the soil where they had been buried. That cause of external rusting was eliminated by their retrieval from the burial site. The containers have been in storage at the CWC for over 10 years, and the superficial rust has not progressed. The contents of these containers is soil and not corrosive materials. The soil is packed inside closed smaller containers and placed inside a thick corrosion-resistant plastic liner lining each steel container. Appreciable interior corrosion of the container is not expected.

ECOLOGY NON-COMPLIANCE 2 (16-NWP-005) – CONTAINER CORROSION ISSUE

Enclosures 3a and 3b contain videos of two Z-9 containers with external corrosion that were repackaged on March 15 and 16, 2016, at Perma-Fix Northwest. As can be seen following removal of the soil material, there was virtually no interior corrosion in spite of corrosion on their exterior surfaces.

CHPRC is managing the subject containers according to WAC and AO requirements and have concluded they do not have excessive corrosion or severe rusting, do not lack structural integrity, and do not exhibit signs indicating an inability to perform their containment function. The containers have the ability to be safely handled using approved operating methods. These containers will continue to be inspected and appropriate mitigation measures taken if their conditions deteriorate.

Inspect CWC & Miscellaneous Buildings

Published Date: 07/30/2015

SWSD-PRO-OP-51714

Effective Date: 08/03/2015

Appendix A - Weekly CWC RCRA/Non-RCRA Inspection Checklists

Location/Facility/Module: 2401 W				
Weekly CWC RCRA Checklist				
#	Yes	No	N/A	Area Inspection
1	✓			Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall?
2	✓			Area is generally dry and free of accumulated water. There is no standing and/or unexpected water or snow accumulation in or around area?
3			②✓	Areas where dangerous waste may be accumulated have "Danger - Unauthorized Personnel Keep Out" (or an equivalent legend) and "No Smoking" signs posted?
4	✓			Postings are accurate, intact, visible, legible and in good condition?
5	✓			Secondary containment system is free of liquid? If "No", notify FWS and go to SW-080-003.
6			①✓	Spill pallets that are in use are free of liquids and in good condition
#	Yes	No	N/A	Container Inspection
7			②✓	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other physical damage/deterioration. [TSR 5.6.4.b]
8			②✓	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath?
9			②✓	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).
10			②✓	Container marking/labeling is intact, unobscured, legible and in good condition?
11			②✓	Dangerous/hazardous waste containers are marked as "hazardous" or "dangerous" and have major risk label, as applicable?
12			②✓	Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
13			②✓	Containers are stored in rows no more than 2 wide?
14			②✓	Containers are elevated (palletized)?
15			②✓	No more than 12 pallets with friction mats and waste drums are present. [15-NSD-0050]
Weekly CWC Non-RCRA Checklist				
#	Yes	No	N/A	Area Inspected/Description of Non-RCRA Items
16	✓			Chain barricades around area are intact and in good condition?
17	✓			Lighting is adequate to complete inspection (where applicable)?
18	SL 1-28-16		✓	Areas in and around waste stored in the facilities/modules are free of combustibles such as tumbleweeds, paper, rags, trash, empty wood pallets, stored friction mats, etc.? [TSR 5.7.1.b&c*][TSR 5.6.4.h][15-NSD-0050]
19	✓			Friction mats are not present on pallets containing empty drums. [15-NSD-0050]
20	✓			Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the area. Exits are clear and unobstructed?
21			✓	PCB label at facilities/modules entrances are intact, unobscured, legible and in good condition (where applicable)?
22			✓	Pallet condition is adequate to ensure module stability.
23			✓	Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
24			✓	Waste containers staged or stored outside are no higher than 2 tiers. [TSR 5.6.4.a]
25			✓	Space between inside waste array zones is > 12 ft (for inside zones) or > 33 ft (for outside zones) and free of combustibles. [TSR 5.6.4.g & h]
26			✓	Third-tier drums are banded horizontally with metal band (single drum banded to pallet) [TSR 5.6.4.a]
Comments: ① NO spill pallets ② NO WASTE containers				
Operator (print/sign/date/time): SEAN LARSON Sean Larson 1-25-16 0830				
FWS (print/sign/date/time): Wayne Bierman Wayne Bierman 1/26/16 0925				

NOTE: All RCRA "No" or "N/A" data points are required to have an explanation in the Comments section of the inspection sheet. An explanation for non-RCRA "No" or "N/A" data points is not required.

* Failure to meet the combustible loading control is not a TSR AC element not met if the identified deficiency is corrected not later than the end of the next scheduled day of work after discovery. However, multiple failures to comply with the combustible loading control would be considered a TSR AC element not met. Surveillance frequencies and extension periods are identified in TSR Section 1.3, Table 2 (see Note d).

Inspect CWC & Miscellaneous Buildings

Published Date: 07/30/2015

SWSD-PRO-OP-51714

Effective Date: 08/03/2015

Appendix A - Weekly CWC RCRA/Non-RCRA Inspection Checklists

Location/Facility/Module: 2402 W				
Weekly CWC RCRA Checklist				
#	Yes	No	N/A	Area Inspection
1	✓			Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall?
2	✓			Area is generally dry and free of accumulated water. There is no standing and/or unexpected water or snow accumulation in or around area?
3			① ✓	Areas where dangerous waste may be accumulated have "Danger – Unauthorized Personnel Keep Out" (or an equivalent legend) and "No Smoking" signs posted?
4	✓			Postings are accurate, intact, visible, legible and in good condition?
5	✓			Secondary containment system is free of liquid? If "No", notify FWS and go to SW-080-003.
6			② ✓	Spill pallets that are in use are free of liquids and in good condition
#	Yes	No	N/A	Container Inspection
7			① ✓	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other physical damage/deterioration. [TSR 5.6.4.b]
8			① ✓	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath?
9			① ✓	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).
10			① ✓	Container marking/labeling is intact, unobscured, legible and in good condition?
11			① ✓	Dangerous/hazardous waste containers are marked as "hazardous" or "dangerous" and have major risk label, as applicable?
12			① ✓	Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
13			① ✓	Containers are stored in rows no more than 2 wide?
14			① ✓	Containers are elevated (palletized)?
15			① ✓	No more than 12 pallets with friction mats and waste drums are present. [15-NSD-0050]
Weekly CWC Non-RCRA Checklist				
#	Yes	No	N/A	Area Inspected/Description of Non-RCRA Items
16			✓	Chain barricades around area are intact and in good condition?
17	✓			Lighting is adequate to complete inspection (where applicable)?
18	300 ✓ 1-28-16		✓	Areas in and around waste stored in the facilities/modules are free of combustibles such as tumbleweeds, paper, rags, trash, empty wood pallets, stored friction mats, etc.? [TSR 5.7.1.b&c*][TSR 5.6.4.h][15-NSD-0050]
19	✓			Friction mats are not present on pallets containing empty drums. [15-NSD-0050]
20	✓			Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the area. Exits are clear and unobstructed?
21			✓	PCB label at facilities/modules entrances are intact, unobscured, legible and in good condition (where applicable)?
22			✓	Pallet condition is adequate to ensure module stability.
23			✓	Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
24			✓	Waste containers staged or stored outside are no higher than 2 tiers. [TSR 5.6.4.a]
25			✓	Space between inside waste array zones is > 12 ft (for inside zones) or > 33 ft (for outside zones) and free of combustibles. [TSR 5.6.4.g & h]
26			✓	Third-tier drums are banded horizontally with metal band (single drum banded to pallet) [TSR 5.6.4.a]
Comments: SEE OPEN ITEM - NR-14-006, R-15-002 ① NO WASTE CONTAINERS ② NO SPILL PALLETS				
Operator (print/sign/date/time): SEAN LARSON Sean Larson 1-25-16 0845				
FWS (print/sign/date/time): Dwayne Bierman Dwayne Bierman 1/26/16 0927				

NOTE: All RCRA "No" or "N/A" data points are required to have an explanation in the Comments section of the inspection sheet. An explanation for non-RCRA "No" or "N/A" data points is not required.

* Failure to meet the combustible loading control is not a TSR AC element not met if the identified deficiency is corrected not later than the end of the next scheduled day of work after discovery. However, multiple failures to comply with the combustible loading control would be considered a TSR AC element not met. Surveillance frequencies and extension periods are identified in TSR Section 1.3, Table 2 (see Note d).

Inspect CWC & Miscellaneous Buildings

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Appendix A - Weekly CWC RCRA/Non-RCRA Inspection Checklists

Location/Facility/Module: <u>2402 WB</u>				
Weekly CWC RCRA Checklist				
#	Yes	No	N/A	Area Inspection
1	✓			Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall?
2	✓			Area is generally dry and free of accumulated water. There is no standing and/or unexpected water or snow accumulation in or around area?
3	✓			Areas where dangerous waste may be accumulated have "Danger - Unauthorized Personnel Keep Out" (or an equivalent legend) and "No Smoking" signs posted?
4	✓			Postings are accurate, intact, visible, legible and in good condition?
5	✓			Secondary containment system is free of liquid? If "No", notify FWS and go to SW-080-003.
6	✓			Spill pallets that are in use are free of liquids and in good condition
#	Yes	No	N/A	Container Inspection
7	✓			Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other physical damage/deterioration. [TSR 5.6.4.b]
8	✓			Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath?
9	✓			Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).
10	✓			Container marking/labeling is intact, unobscured, legible and in good condition?
11	✓			Dangerous/hazardous waste containers are marked as "hazardous" or "dangerous" and have major risk label, as applicable?
12	✓			Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
13	✓			Containers are stored in rows no more than 2 wide?
14	✓			Containers are elevated (palletized)?
15	✓			No more than 12 pallets with friction mats and waste drums are present. [15-NSD-0050]
Weekly CWC Non-RCRA Checklist				
#	Yes	No	N/A	Area Inspected/Description of Non-RCRA Items
16	✓			Chain barricades around area are intact and in good condition?
17	✓			Lighting is adequate to complete inspection (where applicable)?
18	✓			Areas in and around waste stored in the facilities/modules are free of combustibles such as tumbleweeds, paper, rags, trash, empty wood pallets, stored friction mats, etc.? [TSR 5.7.1.b&c*][TSR 5.6.4.h][15-NSD-0050]
19	✓			Friction mats are not present on pallets containing empty drums. [15-NSD-0050]
20	✓			Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the area. Exits are clear and unobstructed?
21	✓			PCB label at facilities/modules entrances are intact, unobscured, legible and in good condition (where applicable)?
22	✓			Pallet condition is adequate to ensure module stability.
23	✓			Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
24			✓	Waste containers staged or stored outside are no higher than 2 tiers. [TSR 5.6.4.a]
25			✓	Space between inside waste array zones is > 12 ft (for inside zones) or > 33 ft (for outside zones) and free of combustibles. [TSR 5.6.4.g & h]
26	✓			Third-tier drums are banded horizontally with metal band (single drum banded to pallet) [TSR 5.6.4.a]
Comments: <u>SEE OPEN ITEM... R-15-002 R-15-001</u>				
Operator (print/sign/date/time): <u>Sean Larson, Sean Larson 1-25-16 0905</u>				
FWS (print/sign/date/time): <u>Dwayne Bierman 1/26/16 0930</u>				

NOTE: All RCRA "No" or "N/A" data points are required to have an explanation in the Comments section of the inspection sheet. An explanation for non-RCRA "No" or "N/A" data points is not required.

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* Failure to meet the combustible loading control is not a TSR AC element not met if the identified deficiency is corrected not later than the end of the next scheduled day of work after discovery. However, multiple failures to comply with the combustible loading control would be considered a TSR AC element not met. Surveillance frequencies and extension periods are identified in TSR Section 1.3, Table 2 (see Note d).

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Appendix A - Weekly CWC RCRA/Non-RCRA Inspection Checklists

Location/Facility/Module: <u>2402 WC</u>				
Weekly CWC RCRA Checklist				
#	Yes	No	N/A	Area Inspection
1	✓			Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall?
2	✓			Area is generally dry and free of accumulated water. There is no standing and/or unexpected water or snow accumulation in or around area?
3			① ✓	Areas where dangerous waste may be accumulated have "Danger - Unauthorized Personnel Keep Out" (or an equivalent legend) and "No Smoking" signs posted?
4	✓			Postings are accurate, intact, visible, legible and in good condition?
5	✓			Secondary containment system is free of liquid? If "No", notify FWS and go to SW-080-003.
6			② ✓	Spill pallets that are in use are free of liquids and in good condition
#	Yes	No	N/A	Container Inspection
7			① ✓	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other physical damage/deterioration. [TSR 5.6.4.b]
8			① ✓	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath?
9			① ✓	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).
10			① ✓	Container marking/labeling is intact, unobscured, legible and in good condition?
11			① ✓	Dangerous/hazardous waste containers are marked as "hazardous" or "dangerous" and have major risk label, as applicable?
12			① ✓	Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
13			① ✓	Containers are stored in rows no more than 2 wide?
14			① ✓	Containers are elevated (palletized)?
15			① ✓	No more than 12 pallets with friction mats and waste drums are present. [15-NSD-0050]
Weekly CWC Non-RCRA Checklist				
#	Yes	No	N/A	Area Inspected/Description of Non-RCRA Items
16			✓	Chain barricades around area are intact and in good condition?
17	✓			Lighting is adequate to complete inspection (where applicable)?
18	✓		✓	Areas in and around waste stored in the facilities/modules are free of combustibles such as tumbleweeds, paper, rags, trash, empty wood pallets, stored friction mats, etc.? [TSR 5.7.1.b&c*][TSR 5.6.4.h][15-NSD-0050]
19	✓			Friction mats are not present on pallets containing empty drums. [15-NSD-0050]
20	✓			Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the area. Exits are clear and unobstructed?
21			✓	PCB label at facilities/modules entrances are intact, unobscured, legible and in good condition (where applicable)?
22			✓	Pallet condition is adequate to ensure module stability.
23			✓	Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
24			✓	Waste containers staged or stored outside are no higher than 2 tiers. [TSR 5.6.4.a]
25			✓	Space between inside waste array zones is > 12 ft (for inside zones) or > 33 ft (for outside zones) and free of combustibles. [TSR 5.6.4.g & h]
26			✓	Third-tier drums are banded horizontally with metal band (single drum banded to pallet) [TSR 5.6.4.a]
Comments: <u>SEE OPEN ITEM... NR-15-009 R-15-002</u> ① No waste containers ② NO spill pallets				
Operator (print/sign/date/time): <u>Sean Garrison Sean Garrison 1-25-16 0920</u>				
FWS (print/sign/date/time): <u>Dwayne Bierman Dwayne Bierman 1/26/16 0931</u>				

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NOTE: All RCRA "No" or "N/A" data points are required to have an explanation in the Comments section of the inspection sheet. An explanation for non-RCRA "No" or "N/A" data points is not required.

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Appendix A - Weekly CWC RCRA/Non-RCRA Inspection Checklists

Location/Facility/Module: 2402 WD

Weekly CWC RCRA Checklist				
#	Yes	No	N/A	Area Inspection
1	✓			Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall?
2	✓			Area is generally dry and free of accumulated water. There is no standing and/or unexpected water or snow accumulation in or around area?
3			✓①	Areas where dangerous waste may be accumulated have "Danger - Unauthorized Personnel Keep Out" (or an equivalent legend) and "No Smoking" signs posted?
4	✓			Postings are accurate, intact, visible, legible and in good condition?
5	✓			Secondary containment system is free of liquid? If "No", notify FWS and go to SW-080-003.
6			② ✓	Spill pallets that are in use are free of liquids and in good condition
#	Yes	No	N/A	Container Inspection
7			✓①	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other physical damage/deterioration. [TSR 5.6.4.b]
8			✓①	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath?
9			✓①	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).
10			✓①	Container marking/labeling is intact, unobscured, legible and in good condition?
11			✓①	Dangerous/hazardous waste containers are marked as "hazardous" or "dangerous" and have major risk label, as applicable?
12			✓①	Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
13			✓①	Containers are stored in rows no more than 2 wide?
14			✓①	Containers are elevated (palletized)?
15			✓①	No more than 12 pallets with friction mats and waste drums are present. [15-NSD-0050]
Weekly CWC Non-RCRA Checklist				
#	Yes	No	N/A	Area Inspected/Description of Non-RCRA Items
16			✓	Chain barricades around area are intact and in good condition?
17	✓			Lighting is adequate to complete inspection (where applicable)?
18			✓	Areas in and around waste stored in the facilities/modules are free of combustibles such as tumbleweeds, paper, rags, trash, empty wood pallets, stored friction mats, etc.? [TSR 5.7.1.b&c][TSR 5.6.4.h][15-NSD-0050]
19	✓			Friction mats are not present on pallets containing empty drums. [15-NSD-0050]
20	✓			Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the area. Exits are clear and unobstructed?
21			✓	PCB label at facilities/modules entrances are intact, unobscured, legible and in good condition (where applicable)?
22			✓	Pallet condition is adequate to ensure module stability.
23			✓	Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
24			✓	Waste containers staged or stored outside are no higher than 2 tiers. [TSR 5.6.4.a]
25			✓	Space between inside waste array zones is > 12 ft (for inside zones) or > 33 ft (for outside zones) and free of combustibles. [TSR 5.6.4.g & h]
26			✓	Third-tier drums are banded horizontally with metal band (single drum banded to pallet) [TSR 5.6.4.a]

Comments: ① No waste containers...
 ② No spill pallets
 SEE OPEN ITEM... NR-15-009 R-15-002

Operator (print/sign/date/time): Sean Larson Sean Larson 1-25-16 0940
 FWS (print/sign/date/time): Wayne Bierman Wayne Bierman 1/26/16 0933

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NOTE: All RCRA "No" or "N/A" data points are required to have an explanation in the Comments section of the inspection sheet. An explanation for non-RCRA "No" or "N/A" data points is not required.

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Appendix A - Weekly CWC RCRA/Non-RCRA Inspection Checklists

Location/Facility/Module: ~~2402 WE~~ ~~2402 WE~~ ~~2402 WE~~

Weekly CWC RCRA Checklist				
#	Yes	No	N/A	Area Inspection
1	✓			Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall?
2	✓			Area is generally dry and free of accumulated water. There is no standing and/or unexpected water or snow accumulation in or around area?
3	✓			Areas where dangerous waste may be accumulated have "Danger - Unauthorized Personnel Keep Out" (or an equivalent legend) and "No Smoking" signs posted?
4	✓			Postings are accurate, intact, visible, legible and in good condition?
5	✓			Secondary containment system is free of liquid? If "No", notify FWS and go to SW-080-003.
6			① ✓	Spill pallets that are in use are free of liquids and in good condition
#	Yes	No	N/A	Container Inspection
7	✓			Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other physical damage/deterioration. [TSR 5.6.4.b]
8	✓			Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath?
9	✓			Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).
10	✓			Container marking/labeling is intact, unobscured, legible and in good condition?
11	✓			Dangerous/hazardous waste containers are marked as "hazardous" or "dangerous" and have major risk label, as applicable?
12	✓			Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
13	✓			Containers are stored in rows no more than 2 wide?
14	✓			Containers are elevated (palletized)?
15	✓			No more than 12 pallets with friction mats and waste drums are present. [15-NSD-0050]
Weekly CWC Non-RCRA Checklist				
#	Yes	No	N/A	Area Inspected/Description of Non-RCRA Items
16	✓			Chain barricades around area are intact and in good condition?
17	✓			Lighting is adequate to complete inspection (where applicable)?
18	✓			Areas in and around waste stored in the facilities/modules are free of combustibles such as tumbleweeds, paper, rags, trash, empty wood pallets, stored friction mats, etc.? [TSR 5.7.1.b&c*][TSR 5.6.4.h][15-NSD-0050]
19	✓			Friction mats are not present on pallets containing empty drums. [15-NSD-0050]
20	✓			Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the area. Exits are clear and unobstructed?
21	✓			PCB label at facilities/modules entrances are intact, unobscured, legible and in good condition (where applicable)?
22	✓			Pallet condition is adequate to ensure module stability.
23	✓			Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
24			✓	Waste containers staged or stored outside are no higher than 2 tiers. [TSR 5.6.4.a]
25			✓	Space between inside waste array zones is > 12 ft (for inside zones) or > 33 ft (for outside zones) and free of combustibles. [TSR 5.6.4.g & h]
26	✓			Third-tier drums are banded horizontally with metal band (single drum banded to pallet) [TSR 5.6.4.a]

Comments: ① No Spill pallet

SEE OPEN ITEM... R-15-002 R-15-001

Operator (print/sign/date/time): Sean Larson Sean Larson 1-25-16 1000

FWS (print/sign/date/time): Dwayne Bierman Dwayne Bierman 1/26/16 0935

NOTE: All RCRA "No" or "N/A" data points are required to have an explanation in the Comments section of the inspection sheet. An explanation for non-RCRA "No" or "N/A" data points is not required.

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Appendix A - Weekly CWC RCRA/Non-RCRA Inspection Checklists

Location/Facility/Module: 2402 WF				
Weekly CWC RCRA Checklist				
#	Yes	No	N/A	Area Inspection
1	✓			Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall?
2	✓			Area is generally dry and free of accumulated water. There is no standing and/or unexpected water or snow accumulation in or around area?
3	✓			Areas where dangerous waste may be accumulated have "Danger - Unauthorized Personnel Keep Out" (or an equivalent legend) and "No Smoking" signs posted?
4	✓			Postings are accurate, intact, visible, legible and in good condition?
5	✓			Secondary containment system is free of liquid? If "No", notify FWS and go to SW-080-003.
6	✓			Spill pallets that are in use are free of liquids and in good condition
#	Yes	No	N/A	Container Inspection
7	✓			Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other physical damage/deterioration. [TSR 5.6.4.b]
8	✓			Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath?
9	✓			Container top does not have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).
10	✓			Container marking/labeling is intact, unobscured, legible and in good condition?
11	✓			Dangerous/hazardous waste containers are marked as "hazardous" or "dangerous" and have major risk label, as applicable?
12	✓			Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
13	✓			Containers are stored in rows no more than 2 wide?
14	✓			Containers are elevated (palletized)?
15	✓			No more than 12 pallets with friction mats and waste drums are present. [15-NSD-0050]
Weekly CWC Non-RCRA Checklist				
#	Yes	No	N/A	Area Inspected/Description of Non-RCRA Items
16	✓			Chain barricades around area are intact and in good condition?
17	✓			Lighting is adequate to complete inspection (where applicable)?
18	✓			Areas in and around waste stored in the facilities/modules are free of combustibles such as tumbleweeds, paper, rags, trash, empty wood pallets, stored friction mats, etc.? [TSR 5.7.1.b&c*][TSR 5.6.4.h][15-NSD-0050]
19	✓			Friction mats are not present on pallets containing empty drums. [15-NSD-0050]
20	✓			Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the area. Exits are clear and unobstructed?
21	✓			PCB label at facilities/modules entrances are intact, unobscured, legible and in good condition (where applicable)?
22	✓			Pallet condition is adequate to ensure module stability.
23	✓			Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
24			✓	Waste containers staged or stored outside are no higher than 2 tiers. [TSR 5.6.4.a]
25			✓	Space between inside waste array zones is > 12 ft (for inside zones) or > 33 ft (for outside zones) and free of combustibles. [TSR 5.6.4.g & h]
26	✓			Third-tier drums are banded horizontally with metal band (single drum banded to pallet) [TSR 5.6.4.a]
Comments:				
Operator (print/sign/date/time): Sean Larson Sean Larson 1-25-16 1020				
FWS (print/sign/date/time): Dwayne Bierman Dwayne Bierman 1/26/16 0435				

NOTE: All RCRA "No" or "N/A" data points are required to have an explanation in the Comments section of the inspection sheet. An explanation for non-RCRA "No" or "N/A" data points is not required.

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Appendix A - Weekly CWC RCRA/Non-RCRA Inspection Checklists

Location/Facility/Module: <u>2402 WG</u>				
Weekly CWC RCRA Checklist				
#	Yes	No	N/A	Area Inspection
1	✓			Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall?
2		① ✓		Area is generally dry and free of accumulated water. There is no standing and/or unexpected water or snow accumulation in or around area?
3	✓			Areas where dangerous waste may be accumulated have "Danger - Unauthorized Personnel Keep Out" (or an equivalent legend) and "No Smoking" signs posted?
4	✓			Postings are accurate, intact, visible, legible and in good condition?
5	✓			Secondary containment system is free of liquid? If "No", notify FWS and go to SW-080-003.
6	✓			Spill pallets that are in use are free of liquids and in good condition
#	Yes	No	N/A	Container Inspection
7	✓			Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other physical damage/deterioration. [TSR 5.6.4.b]
8	✓			Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath?
9	✓			Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).
10	✓			Container marking/labeling is intact, unobscured, legible and in good condition?
11	✓			Dangerous/hazardous waste containers are marked as "hazardous" or "dangerous" and have major risk label, as applicable?
12	✓			Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
13	✓			Containers are stored in rows no more than 2 wide?
14	✓			Containers are elevated (palletized)?
15	✓			No more than 12 pallets with friction mats and waste drums are present. [15-NSD-0050]
Weekly CWC Non-RCRA Checklist				
#	Yes	No	N/A	Area Inspected/Description of Non-RCRA Items
16	✓			Chain barricades around area are intact and in good condition?
17	✓			Lighting is adequate to complete inspection (where applicable)?
18	✓			Areas in and around waste stored in the facilities/modules are free of combustibles such as tumbleweeds, paper, rags, trash, empty wood pallets, stored friction mats, etc.? [TSR 5.7.1.b&c*][TSR 5.6.4.h][15-NSD-0050]
19	✓			Friction mats are not present on pallets containing empty drums. [15-NSD-0050]
20	✓			Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the area. Exits are clear and unobstructed?
21			✓	PCB label at facilities/modules entrances are intact, unobscured, legible and in good condition (where applicable)?
22	✓			Pallet condition is adequate to ensure module stability.
23	✓			Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
24			✓	Waste containers staged or stored outside are no higher than 2 tiers. [TSR 5.6.4.a]
25			✓	Space between inside waste array zones is > 12 ft (for inside zones) or > 33 ft (for outside zones) and free of combustibles. [TSR 5.6.4.g & h]
26			✓	Third-tier drums are banded horizontally with metal band (single drum banded to pallet) [TSR 5.6.4.a]
Comments: ① found rows of water drips from roof. ② Added Roof Leak to R-15-002 open Item List. ASB 1/26/16				
Operator (print/sign/date/time): <u>Sean J. Larson Sean J. Larson 1-25-16 1245</u>				
FWS (print/sign/date/time): <u>Dwayne Bierman Dwayne Bierman 1/26/16 0437</u>				

NOTE: All RCRA "No" or "N/A" data points are required to have an explanation in the Comments section of the inspection sheet. An explanation for non-RCRA "No" or "N/A" data points is not required.

* Failure to meet the combustible loading control is not a TSR AC element not met if the identified deficiency is corrected not later than the end of the next scheduled day of work after discovery. However, multiple failures to comply with the combustible loading control would be considered a TSR AC element not met. Surveillance frequencies and extension periods are identified in TSR Section 1.3, Table 2 (see Note d).

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Inspect CWC & Miscellaneous Buildings

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Appendix A - Weekly CWC RCRA/Non-RCRA Inspection Checklists

Location/Facility/Module: 2402 WH				
Weekly CWC RCRA Checklist				
#	Yes	No	N/A	Area Inspection
1	✓			Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall?
2	✓			Area is generally dry and free of accumulated water. There is no standing and/or unexpected water or snow accumulation in or around area?
3	✓			Areas where dangerous waste may be accumulated have "Danger - Unauthorized Personnel Keep Out" (or an equivalent legend) and "No Smoking" signs posted?
4	✓			Postings are accurate, intact, visible, legible and in good condition?
5	✓			Secondary containment system is free of liquid? If "No", notify FWS and go to SW-080-003.
6			0/✓	Spill pallets that are in use are free of liquids and in good condition
#	Yes	No	N/A	Container Inspection
7	✓			Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other physical damage/deterioration. [TSR 5.6.4.b]
8	✓			Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath?
9	✓			Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).
10	✓			Container marking/labeling is intact, unobscured, legible and in good condition?
11	✓			Dangerous/hazardous waste containers are marked as "hazardous" or "dangerous" and have major risk label, as applicable?
12	✓			Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
13	✓			Containers are stored in rows no more than 2 wide?
14	✓			Containers are elevated (palletized)?
15	✓			No more than 12 pallets with friction mats and waste drums are present. [15-NSD-0050]
Weekly CWC Non-RCRA Checklist				
#	Yes	No	N/A	Area Inspected/Description of Non-RCRA Items
16	✓			Chain barricades around area are intact and in good condition?
17	✓			Lighting is adequate to complete inspection (where applicable)?
18	✓			Areas in and around waste stored in the facilities/modules are free of combustibles such as tumbleweeds, paper, rags, trash, empty wood pallets, stored friction mats, etc.? [TSR 5.7.1.b&c*][TSR 5.6.4.h][15-NSD-0050]
19	✓			Friction mats are not present on pallets containing empty drums. [15-NSD-0050]
20	✓			Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the area. Exits are clear and unobstructed?
21	✓			PCB label at facilities/modules entrances are intact, unobscured, legible and in good condition (where applicable)?
22	✓			Pallet condition is adequate to ensure module stability.
23	✓			Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
24			✓	Waste containers staged or stored outside are no higher than 2 tiers. [TSR 5.6.4.a]
25			✓	Space between inside waste array zones is > 12 ft (for inside zones) or > 33 ft (for outside zones) and free of combustibles. [TSR 5.6.4.g & h]
26			✓	Third-tier drums are banded horizontally with metal band (single drum banded to pallet) [TSR 5.6.4.a]
Comments: ① NO spill pallets				
Operator (print/sign/date/time): Sean Larson Sean Larson 1-25-16 1640				
FWS (print/sign/date/time): Dwayne Bierman Dwb 1/26/16 0939				

ASM

NOTE: All RCRA "No" or "N/A" data points are required to have an explanation in the Comments section of the inspection sheet. An explanation for non-RCRA "No" or "N/A" data points is not required.

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Inspect CWC & Miscellaneous Buildings

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Appendix A - Weekly CWC RCRA/Non-RCRA Inspection Checklists

Location/Facility/Module: <u>2402 WI</u>				
Weekly CWC RCRA Checklist				
#	Yes	No	N/A	Area Inspection
1	<input checked="" type="checkbox"/>			Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall?
2	<input checked="" type="checkbox"/>			Area is generally dry and free of accumulated water. There is no standing and/or unexpected water or snow accumulation in or around area?
3	<input checked="" type="checkbox"/>			Areas where dangerous waste may be accumulated have "Danger - Unauthorized Personnel Keep Out" (or an equivalent legend) and "No Smoking" signs posted?
4	<input checked="" type="checkbox"/>			Postings are accurate, intact, visible, legible and in good condition?
5	<input checked="" type="checkbox"/>			Secondary containment system is free of liquid? If "No", notify FWS and go to SW-080-003.
6			<input checked="" type="checkbox"/>	Spill pallets that are in use are free of liquids and in good condition
#	Yes	No	N/A	Container Inspection
7	<input checked="" type="checkbox"/>			Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other physical damage/deterioration. [TSR 5.6.4.b]
8	<input checked="" type="checkbox"/>			Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath?
9	<input checked="" type="checkbox"/>			Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).
10	<input checked="" type="checkbox"/>			Container marking/labeling is intact, unobscured, legible and in good condition?
11	<input checked="" type="checkbox"/>			Dangerous/hazardous waste containers are marked as "hazardous" or "dangerous" and have major risk label, as applicable?
12	<input checked="" type="checkbox"/>			Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
13	<input checked="" type="checkbox"/>			Containers are stored in rows no more than 2 wide?
14	<input checked="" type="checkbox"/>			Containers are elevated (palletized)?
15	<input checked="" type="checkbox"/>			No more than 12 pallets with friction mats and waste drums are present. [15-NSD-0050]
Weekly CWC Non-RCRA Checklist				
#	Yes	No	N/A	Area Inspected/Description of Non-RCRA Items
16	<input checked="" type="checkbox"/>			Chain barricades around area are intact and in good condition?
17	<input checked="" type="checkbox"/>			Lighting is adequate to complete inspection (where applicable)?
18	<input checked="" type="checkbox"/>			Areas in and around waste stored in the facilities/modules are free of combustibles such as tumbleweeds, paper, rags, trash, empty wood pallets, stored friction mats, etc.? [TSR 5.7.1.b&c][TSR 5.6.4.h][15-NSD-0050]
19	<input checked="" type="checkbox"/>			Friction mats are not present on pallets containing empty drums. [15-NSD-0050]
20	<input checked="" type="checkbox"/>			Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the area. Exits are clear and unobstructed?
21	<input checked="" type="checkbox"/>			PCB label at facilities/modules entrances are intact, unobscured, legible and in good condition (where applicable)?
22	<input checked="" type="checkbox"/>			Pallet condition is adequate to ensure module stability.
23	<input checked="" type="checkbox"/>			Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
24	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>	Waste containers staged or stored outside are no higher than 2 tiers. [TSR 5.6.4.a]
25			<input checked="" type="checkbox"/>	Space between inside waste array zones is > 12 ft (for inside zones) or > 33 ft (for outside zones) and free of combustibles. [TSR 5.6.4.g & h]
26			<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band (single drum banded to pallet) [TSR 5.6.4.a]
Comments: <u>SEE OPEN ITEM... NR-14-008 R-15-001-1-25-16</u> <u>① NO Spill Pallets</u>				
Operator (print/sign/date/time): <u>Sean Larson Sean Larson 1-25-16</u>				
FWS (print/sign/date/time): <u>Dwayne Bierman Dwayne Bierman 1/26/16 0852</u>				

NOTE: All RCRA "No" or "N/A" data points are required to have an explanation in the Comments section of the inspection sheet. An explanation for non-RCRA "No" or "N/A" data points is not required.

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Appendix A - Weekly CWC RCRA/Non-RCRA Inspection Checklists

Location/Facility/Module: <u>2402 WJ</u>				
Weekly CWC RCRA Checklist				
#	Yes	No	N/A	Area Inspection
1	✓			Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall?
2	✓			Area is generally dry and free of accumulated water. There is no standing and/or unexpected water or snow accumulation in or around area?
3	✓			Areas where dangerous waste may be accumulated have "Danger - Unauthorized Personnel Keep Out" (or an equivalent legend) and "No Smoking" signs posted?
4	✓			Postings are accurate, intact, visible, legible and in good condition?
5	✓			Secondary containment system is free of liquid? If "No", notify FWS and go to SW-080-003.
6	✓			Spill pallets that are in use are free of liquids and in good condition
#	Yes	No	N/A	Container Inspection
7	✓			Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other physical damage/deterioration. [TSR 5.6.4.b]
8	✓			Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath?
9	✓			Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).
10	✓			Container marking/labeling is intact, unobscured, legible and in good condition?
11	✓			Dangerous/hazardous waste containers are marked as "hazardous" or "dangerous" and have major risk label, as applicable?
12	✓			Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
13	✓			Containers are stored in rows no more than 2 wide?
14	✓			Containers are elevated (palletized)?
15	✓			No more than 12 pallets with friction mats and waste drums are present. [15-NSD-0050]
Weekly CWC Non-RCRA Checklist				
#	Yes	No	N/A	Area Inspected/Description of Non-RCRA Items
16	✓			Chain barricades around area are intact and in good condition?
17	✓			Lighting is adequate to complete inspection (where applicable)?
18	✓			Areas in and around waste stored in the facilities/modules are free of combustibles such as tumbleweeds, paper, rags, trash, empty wood pallets, stored friction mats, etc.? [TSR 5.7.1.b&c][TSR 5.6.4.h][15-NSD-0050]
19	✓			Friction mats are not present on pallets containing empty drums. [15-NSD-0050]
20	✓			Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the area. Exits are clear and unobstructed?
21	✓			PCB label at facilities/modules entrances are intact, unobscured, legible and in good condition (where applicable)?
22	✓			Pallet condition is adequate to ensure module stability.
23	✓			Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
24			✓	Waste containers staged or stored outside are no higher than 2 tiers. [TSR 5.6.4.a]
25			✓	Space between inside waste array zones is > 12 ft (for inside zones) or > 33 ft (for outside zones) and free of combustibles. [TSR 5.6.4.g & h]
26			✓	Third-tier drums are banded horizontally with metal band (single drum banded to pallet) [TSR 5.6.4.a]
Comments: <u>SEE OPEN ITEM - NP-15-009 R-15-001</u>				
Operator (print/sign/date/time): <u>Sean Larson Sean Larson 1-25-16</u>				
FWS (print/sign/date/time): <u>Dwayne Bierman Dwayne Bierman 1/26/16 0850</u>				

NOTE: All RCRA "No" or "N/A" data points are required to have an explanation in the Comments section of the inspection sheet. An explanation for non-RCRA "No" or "N/A" data points is not required.

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Appendix A - Weekly CWC RCRA/Non-RCRA Inspection Checklists

Location/Facility/Module: 2402 WK				
Weekly CWC RCRA Checklist				
#	Yes	No	N/A	Area Inspection
1	✓			Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall?
2	✓			Area is generally dry and free of accumulated water. There is no standing and/or unexpected water or snow accumulation in or around area?
3	✓			Areas where dangerous waste may be accumulated have "Danger - Unauthorized Personnel Keep Out" (or an equivalent legend) and "No Smoking" signs posted?
4	✓			Postings are accurate, intact, visible, legible and in good condition?
5	✓			Secondary containment system is free of liquid? If "No", notify FWS and go to SW-080-003.
6			① ✓	Spill pallets that are in use are free of liquids and in good condition
#	Yes	No	N/A	Container Inspection
7	✓			Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other physical damage/deterioration. [TSR 5.6.4.b]
8	✓			Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath?
9	✓			Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).
10	✓			Container marking/labeling is intact, unobscured, legible and in good condition?
11	✓			Dangerous/hazardous waste containers are marked as "hazardous" or "dangerous" and have major risk label, as applicable?
12	✓			Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
13	✓			Containers are stored in rows no more than 2 wide?
14	✓			Containers are elevated (palletized)?
15	✓			No more than 12 pallets with friction mats and waste drums are present. [15-NSD-0050]
Weekly CWC Non-RCRA Checklist				
#	Yes	No	N/A	Area Inspected/Description of Non-RCRA Items
16	✓			Chain barricades around area are intact and in good condition?
17	✓			Lighting is adequate to complete inspection (where applicable)?
18	✓			Areas in and around waste stored in the facilities/modules are free of combustibles such as tumbleweeds, paper, rags, trash, empty wood pallets, stored friction mats, etc.? [TSR 5.7.1.b&c*][TSR 5.6.4.h][15-NSD-0050]
19	✓			Friction mats are not present on pallets containing empty drums. [15-NSD-0050]
20	✓			Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the area. Exits are clear and unobstructed?
21			✓	PCB label at facilities/modules entrances are intact, unobscured, legible and in good condition (where applicable)?
22	✓			Pallet condition is adequate to ensure module stability.
23	✓			Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
24			✓	Waste containers staged or stored outside are no higher than 2 tiers. [TSR 5.6.4.a]
25			✓	Space between inside waste array zones is > 12 ft (for inside zones) or > 33 ft (for outside zones) and free of combustibles. [TSR 5.6.4.g & h]
26			✓	Third-tier drums are banded horizontally with metal band (single drum banded to pallet) [TSR 5.6.4.a]
Comments: ① No spill pallet				
SEE OPEN; Tom... R-15-001				
Operator (print/sign/date/time): Sean Larson Sean Larson 1-25-16 1315				
FWS (print/sign/date/time): Dwayne Bierman Dwayne Bierman 1/26/16 0443				

NOTE: All RCRA "No" or "N/A" data points are required to have an explanation in the Comments section of the inspection sheet. An explanation for non-RCRA "No" or "N/A" data points is not required.

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Appendix A - Weekly CWC RCRA/Non-RCRA Inspection Checklists

Location/Facility/Module: <u>2402 WL</u>				
Weekly CWC RCRA Checklist				
#	Yes	No	N/A	Area Inspection
1	<input checked="" type="checkbox"/>			Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall?
2	<input checked="" type="checkbox"/>			Area is generally dry and free of accumulated water. There is no standing and/or unexpected water or snow accumulation in or around area?
3	<input checked="" type="checkbox"/>			Areas where dangerous waste may be accumulated have "Danger - Unauthorized Personnel Keep Out" (or an equivalent legend) and "No Smoking" signs posted?
4	<input checked="" type="checkbox"/>			Postings are accurate, intact, visible, legible and in good condition?
5	<input checked="" type="checkbox"/>			Secondary containment system is free of liquid? If "No", notify FWS and go to SW-080-003.
6			<input checked="" type="checkbox"/>	Spill pallets that are in use are free of liquids and in good condition
#	Yes	No	N/A	Container Inspection
7	<input checked="" type="checkbox"/>			Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other physical damage/deterioration. [TSR 5.6.4.b]
8	<input checked="" type="checkbox"/>			Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath?
9	<input checked="" type="checkbox"/>			Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).
10	<input checked="" type="checkbox"/>			Container marking/labeling is intact, unobscured, legible and in good condition?
11	<input checked="" type="checkbox"/>			Dangerous/hazardous waste containers are marked as "hazardous" or "dangerous" and have major risk label, as applicable?
12	<input checked="" type="checkbox"/>			Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
13	<input checked="" type="checkbox"/>			Containers are stored in rows no more than 2 wide?
14	<input checked="" type="checkbox"/>			Containers are elevated (palletized)?
15	<input checked="" type="checkbox"/>			No more than 12 pallets with friction mats and waste drums are present. [15-NSD-0050]
Weekly CWC Non-RCRA Checklist				
#	Yes	No	N/A	Area Inspected/Description of Non-RCRA Items
16	<input checked="" type="checkbox"/>			Chain barricades around area are intact and in good condition?
17	<input checked="" type="checkbox"/>			Lighting is adequate to complete inspection (where applicable)?
18	<input checked="" type="checkbox"/>			Areas in and around waste stored in the facilities/modules are free of combustibles such as tumbleweeds, paper, rags, trash, empty wood pallets, stored friction mats, etc.? [TSR 5.7.1.b&c][TSR 5.6.4.h][15-NSD-0050]
19	<input checked="" type="checkbox"/>			Friction mats are not present on pallets containing empty drums. [15-NSD-0050]
20	<input checked="" type="checkbox"/>			Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the area. Exits are clear and unobstructed?
21	<input checked="" type="checkbox"/>			PCB label at facilities/modules entrances are intact, unobscured, legible and in good condition (where applicable)?
22	<input checked="" type="checkbox"/>			Pallet condition is adequate to ensure module stability.
23	<input checked="" type="checkbox"/>			Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
24	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>	Waste containers staged or stored outside are no higher than 2 tiers. [TSR 5.6.4.a]
25			<input checked="" type="checkbox"/>	Space between inside waste array zones is > 12 ft (for inside zones) or > 33 ft (for outside zones) and free of combustibles. [TSR 5.6.4.g & h]
26			<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band (single drum banded to pallet) [TSR 5.6.4.a]
Comments: <u>SEE OPEN ITEM... NR-15-009 NR-14-007</u> <u>① NO Spill pallets</u>				
Operator (print/sign/date/time): <u>Sean Larson Sean Larson 1-25-16 1400</u>				
FWS (print/sign/date/time): <u>Dwayne Bierman Dwayne Bierman 1/26/16 0445</u>				

NOTE: All RCRA "No" or "N/A" data points are required to have an explanation in the Comments section of the inspection sheet. An explanation for non-RCRA "No" or "N/A" data points is not required.

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Appendix A - Weekly CWC RCRA/Non-RCRA Inspection Checklists

Location/Facility/Module: <u>2403 WA</u>				
Weekly CWC RCRA Checklist				
#	Yes	No	N/A	Area Inspection
1	✓			Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall?
2	✓			Area is generally dry and free of accumulated water. There is no standing and/or unexpected water or snow accumulation in or around area?
3	✓			Areas where dangerous waste may be accumulated have "Danger - Unauthorized Personnel Keep Out" (or an equivalent legend) and "No Smoking" signs posted?
4	✓			Postings are accurate, intact, visible, legible and in good condition?
5	✓			Secondary containment system is free of liquid? If "No", notify FWS and go to SW-080-003.
6			① ✓	Spill pallets that are in use are free of liquids and in good condition
#	Yes	No	N/A	Container Inspection
7	✓			Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other physical damage/deterioration. [TSR 5.6.4.b]
8	✓			Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath?
9	✓			Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).
10	✓			Container marking/labeling is intact, unobscured, legible and in good condition?
11	✓			Dangerous/hazardous waste containers are marked as "hazardous" or "dangerous" and have major risk label, as applicable?
12	✓			Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
13	✓			Containers are stored in rows no more than 2 wide?
14	✓			Containers are elevated (palletized)?
15	✓			No more than 12 pallets with friction mats and waste drums are present. [15-NSD-0050]
Weekly CWC Non-RCRA Checklist				
#	Yes	No	N/A	Area Inspected/Description of Non-RCRA Items
16	✓			Chain barricades around area are intact and in good condition?
17	✓			Lighting is adequate to complete inspection (where applicable)?
18	✓			Areas in and around waste stored in the facilities/modules are free of combustibles such as tumbleweeds, paper, rags, trash, empty wood pallets, stored friction mats, etc.? [TSR 5.7.1.b&c*][TSR 5.6.4.h][15-NSD-0050]
19	✓			Friction mats are not present on pallets containing empty drums. [15-NSD-0050]
20	✓			Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the area. Exits are clear and unobstructed?
21	✓			PCB label at facilities/modules entrances are intact, unobscured, legible and in good condition (where applicable)?
22	✓			Pallet condition is adequate to ensure module stability.
23	✓			Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
24	✓		✓	Waste containers staged or stored outside are no higher than 2 tiers. [TSR 5.6.4.a]
25	✓			Space between inside waste array zones is > 12 ft (for inside zones) or > 33 ft (for outside zones) and free of combustibles. [TSR 5.6.4.g & h]
26	✓			Third-tier drums are banded horizontally with metal band (single drum banded to pallet) [TSR 5.6.4.a]
Comments: ① NO Spill pallets				
SEE OPEN item... R-15-001, R-15-002				
Operator (print/sign/date/time): <u>Jean Larson Jean Larson 1-26-16 0850</u>				
FWS (print/sign/date/time): <u>Dwayne Bierman Dwayne Bierman 1/27/16 0420</u>				

NOTE: All RCRA "No" or "N/A" data points are required to have an explanation in the Comments section of the inspection sheet. An explanation for non-RCRA "No" or "N/A" data points is not required.

* Failure to meet the combustible loading control is not a TSR AC element not met if the identified deficiency is corrected not later than the end of the next scheduled day of work after discovery. However, multiple failures to comply with the combustible loading control would be considered a TSR AC element not met. Surveillance frequencies and extension periods are identified in TSR Section 1.3, Table 2 (see Note d).

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Inspect CWC & Miscellaneous Buildings

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Appendix A - Weekly CWC RCRA/Non-RCRA Inspection Checklists

Location/Facility/Module: <u>2403 WB</u>				
Weekly CWC RCRA Checklist				
#	Yes	No	N/A	Area Inspection
1	✓			Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall?
2	✓			Area is generally dry and free of accumulated water. There is no standing and/or unexpected water or snow accumulation in or around area?
3	✓			Areas where dangerous waste may be accumulated have "Danger - Unauthorized Personnel Keep Out" (or an equivalent legend) and "No Smoking" signs posted?
4	✓			Postings are accurate, intact, visible, legible and in good condition?
5	✓			Secondary containment system is free of liquid? If "No", notify FWS and go to SW-080-003.
6			① ✓	Spill pallets that are in use are free of liquids and in good condition
#	Yes	No	N/A	Container Inspection
7	✓			Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other physical damage/deterioration. [TSR 5.6.4.b]
8	✓			Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath?
9	✓			Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).
10	✓			Container marking/labeling is intact, unobscured, legible and in good condition?
11	✓			Dangerous/hazardous waste containers are marked as "hazardous" or "dangerous" and have major risk label, as applicable?
12	✓			Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
13	✓			Containers are stored in rows no more than 2 wide?
14	✓			Containers are elevated (palletized)?
15	✓			No more than 12 pallets with friction mats and waste drums are present. [15-NSD-0050]
Weekly CWC Non-RCRA Checklist				
#	Yes	No	N/A	Area Inspected/Description of Non-RCRA Items
16	✓			Chain barricades around area are intact and in good condition?
17	✓			Lighting is adequate to complete inspection (where applicable)?
18	✓			Areas in and around waste stored in the facilities/modules are free of combustibles such as tumbleweeds, paper, rags, trash, empty wood pallets, stored friction mats, etc.? [TSR 5.7.1.b&c][TSR 5.6.4.h][15-NSD-0050]
19	✓			Friction mats are not present on pallets containing empty drums. [15-NSD-0050]
20	✓			Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the area. Exits are clear and unobstructed?
21	✓			PCB label at facilities/modules entrances are intact, unobscured, legible and in good condition (where applicable)?
22	✓			Pallet condition is adequate to ensure module stability.
23	✓			Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
24			✓	Waste containers staged or stored outside are no higher than 2 tiers. [TSR 5.6.4.a]
25	✓			Space between inside waste array zones is > 12 ft (for inside zones) or > 33 ft (for outside zones) and free of combustibles. [TSR 5.6.4.g & h]
26			✓	Third-tier drums are banded horizontally with metal band (single drum banded to pallet) [TSR 5.6.4.a]
Comments: ① No spill pallets				
SEE OPEN ITEM... R-15-001 R-15-002				
Operator (print/sign/date/time): SEAN LARSON Sean Larson 1-26-16 0915				
FWS (print/sign/date/time): Dwayne Bierman Dwayne Bierman 1/26/16 1235				

NOTE: All RCRA "No" or "N/A" data points are required to have an explanation in the Comments section of the inspection sheet. An explanation for non-RCRA "No" or "N/A" data points is not required.

* Failure to meet the combustible loading control is not a TSR AC element not met if the identified deficiency is corrected not later than the end of the next scheduled day of work after discovery. However, multiple failures to comply with the combustible loading control would be considered a TSR AC element not met. Surveillance frequencies and extension periods are identified in TSR Section 1.3, Table 2 (see Note d).

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Inspect CWC & Miscellaneous Buildings

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Appendix A - Weekly CWC RCRA/Non-RCRA Inspection Checklists

Location/Facility/Module: <u>2403 WC</u>				
Weekly CWC RCRA Checklist				
#	Yes	No	N/A	Area Inspection
1	✓			Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall?
2	✓			Area is generally dry and free of accumulated water. There is no standing and/or unexpected water or snow accumulation in or around area?
3	✓			Areas where dangerous waste may be accumulated have "Danger - Unauthorized Personnel Keep Out" (or an equivalent legend) and "No Smoking" signs posted?
4	✓			Postings are accurate, intact, visible, legible and in good condition?
5	✓			Secondary containment system is free of liquid? If "No", notify FWS and go to SW-080-003.
6	✓			Spill pallets that are in use are free of liquids and in good condition
#	Yes	No	N/A	Container Inspection
7	✓			Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other physical damage/deterioration. [TSR 5.6.4.b]
8	✓			Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath?
9	✓			Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).
10	✓			Container marking/labeling is intact, unobscured, legible and in good condition?
11	✓			Dangerous/hazardous waste containers are marked as "hazardous" or "dangerous" and have major risk label, as applicable?
12	✓			Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
13	✓			Containers are stored in rows no more than 2 wide?
14	✓			Containers are elevated (palletized)?
15	✓			No more than 12 pallets with friction mats and waste drums are present. [15-NSD-0050]
Weekly CWC Non-RCRA Checklist				
#	Yes	No	N/A	Area Inspected/Description of Non-RCRA Items
16	✓			Chain barricades around area are intact and in good condition?
17	✓			Lighting is adequate to complete inspection (where applicable)?
18	✓			Areas in and around waste stored in the facilities/modules are free of combustibles such as tumbleweeds, paper, rags, trash, empty wood pallets, stored friction mats, etc.? [TSR 5.7.1.b&c][TSR 5.6.4.h][15-NSD-0050]
19	✓			Friction mats are not present on pallets containing empty drums. [15-NSD-0050]
20	✓			Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the area. Exits are clear and unobstructed?
21	✓			PCB label at facilities/modules entrances are intact, unobscured, legible and in good condition (where applicable)?
22	✓			Pallet condition is adequate to ensure module stability.
23	✓			Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
24			✓	Waste containers staged or stored outside are no higher than 2 tiers. [TSR 5.6.4.a]
25	✓			Space between inside waste array zones is > 12 ft (for inside zones) or > 33 ft (for outside zones) and free of combustibles. [TSR 5.6.4.g & h]
26	✓			Third-tier drums are banded horizontally with metal band (single drum banded to pallet) [TSR 5.6.4.a]
Comments:				
<u>SEE OPEN item... R-15-001, R-15-002</u>				
Operator (print/sign/date/time): <u>Sean Larson Sean Larson 1-26-16 11 00</u>				
FWS (print/sign/date/time): <u>Dwayne Bierman Dwayne Bierman 1/26/16 0728</u>				

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NOTE: All RCRA "No" or "N/A" data points are required to have an explanation in the Comments section of the inspection sheet. An explanation for non-RCRA "No" or "N/A" data points is not required.

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Inspect CWC & Miscellaneous Buildings

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Appendix A - Weekly CWC RCRA/Non-RCRA Inspection Checklists

Location/Facility/Module: 2403 WP				
Weekly CWC RCRA Checklist				
#	Yes	No	N/A	Area Inspection
1	✓			Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall?
2	✓			Area is generally dry and free of accumulated water. There is no standing and/or unexpected water or snow accumulation in or around area?
3	✓			Areas where dangerous waste may be accumulated have "Danger - Unauthorized Personnel Keep Out" (or an equivalent legend) and "No Smoking" signs posted?
4	✓			Postings are accurate, intact, visible, legible and in good condition?
5	✓			Secondary containment system is free of liquid? If "No", notify FWS and go to SW-080-003.
6			① ✓	Spill pallets that are in use are free of liquids and in good condition
#	Yes	No	N/A	Container Inspection
7	✓			Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other physical damage/deterioration. [TSR 5.6.4.b]
8	✓			Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath?
9	✓			Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).
10	✓			Container marking/labeling is intact, unobscured, legible and in good condition?
11	✓			Dangerous/hazardous waste containers are marked as "hazardous" or "dangerous" and have major risk label, as applicable?
12	✓			Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
13	✓			Containers are stored in rows no more than 2 wide?
14	✓			Containers are elevated (palletized)?
15	✓			No more than 12 pallets with friction mats and waste drums are present. [15-NSD-0050]
Weekly CWC Non-RCRA Checklist				
#	Yes	No	N/A	Area Inspected/Description of Non-RCRA Items
16	✓			Chain barricades around area are intact and in good condition?
17	✓			Lighting is adequate to complete inspection (where applicable)?
18	✓			Areas in and around waste stored in the facilities/modules are free of combustibles such as tumbleweeds, paper, rags, trash, empty wood pallets, stored friction mats, etc.? [TSR 5.7.1.b&c*][TSR 5.6.4.h][15-NSD-0050]
19	✓			Friction mats are not present on pallets containing empty drums. [15-NSD-0050]
20	✓			Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the area. Exits are clear and unobstructed?
21	✓			PCB label at facilities/modules entrances are intact, unobscured, legible and in good condition (where applicable)?
22	✓			Pallet condition is adequate to ensure module stability.
23	✓			Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
24			✓	Waste containers staged or stored outside are no higher than 2 tiers. [TSR 5.6.4.a]
25	✓			Space between inside waste array zones is > 12 ft (for inside zones) or > 33 ft (for outside zones) and free of combustibles. [TSR 5.6.4.g & h]
26	✓			Third-tier drums are banded horizontally with metal band (single drum banded to pallet) [TSR 5.6.4.a]
Comments: ① NO Spill pallets				
SEE OPEN ITEM ... NR-15-008 R-15-001 R-15-002				
Operator (print/sign/date/time): Sean Larson Sean Larson 1-26-16 1330				
FWS (print/sign/date/time): Wayne Bierman Wayne Bierman 1/27/16 0422				

NOTE: All RCRA "No" or "N/A" data points are required to have an explanation in the Comments section of the inspection sheet. An explanation for non-RCRA "No" or "N/A" data points is not required.

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Inspect CWC & Miscellaneous Buildings

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Appendix A - Weekly CWC RCRA/Non-RCRA Inspection Checklists

Location/Facility/Module: <u>2404 WA</u>				
Weekly CWC RCRA Checklist				
#	Yes	No	N/A	Area Inspection
1	✓			Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall?
2	✓			Area is generally dry and free of accumulated water. There is no standing and/or unexpected water or snow accumulation in or around area?
3	✓			Areas where dangerous waste may be accumulated have "Danger - Unauthorized Personnel Keep Out" (or an equivalent legend) and "No Smoking" signs posted?
4	✓			Postings are accurate, intact, visible, legible and in good condition?
5	✓			Secondary containment system is free of liquid? If "No", notify FWS and go to SW-080-003.
6			① ✓	Spill pallets that are in use are free of liquids and in good condition
#	Yes	No	N/A	Container Inspection
7	✓			Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other physical damage/deterioration. [TSR 5.6.4.b]
8	✓			Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath?
9	✓			Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).
10	✓			Container marking/labeling is intact, unobscured, legible and in good condition?
11	✓			Dangerous/hazardous waste containers are marked as "hazardous" or "dangerous" and have major risk label, as applicable?
12	✓			Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
13	✓			Containers are stored in rows no more than 2 wide?
14	✓			Containers are elevated (palletized)?
15	✓			No more than 12 pallets with friction mats and waste drums are present. [15-NSD-0050]
Weekly CWC Non-RCRA Checklist				
#	Yes	No	N/A	Area Inspected/Description of Non-RCRA Items
16	✓			Chain barricades around area are intact and in good condition?
17	① ✓			Lighting is adequate to complete inspection (where applicable)?
18	✓			Areas in and around waste stored in the facilities/modules are free of combustibles such as tumbleweeds, paper, rags, trash, empty wood pallets, stored friction mats, etc.? [TSR 5.7.1.b&c][TSR 5.6.4.h][15-NSD-0050]
19	✓			Friction mats are not present on pallets containing empty drums. [15-NSD-0050]
20	✓			Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the area. Exits are clear and unobstructed?
21	✓			PCB label at facilities/modules entrances are intact, unobscured, legible and in good condition (where applicable)?
22	✓			Pallet condition is adequate to ensure module stability.
23	✓			Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
24			✓	Waste containers staged or stored outside are no higher than 2 tiers. [TSR 5.6.4.a]
25	✓			Space between inside waste array zones is > 12 ft (for inside zones) or > 33 ft (for outside zones) and free of combustibles. [TSR 5.6.4.g & h]
26	✓			Third-tier drums are banded horizontally with metal band (single drum banded to pallet) [TSR 5.6.4.a]
Comments: ① No spill pallet ② Only Emergency Lite's worked when switched was turned on. Used flash lights to complete inspection. ③ Contacted Electricians to Trouble shoot lights in 2404WA, Reset Breakers all SEE OPEN ITRM... R-15-002 Tested good, Possibly from Power outage on 1/22/16 SD 1/26/16				
Operator (print/sign/date/time): <u>SEAN Larson Sean Larson 1-26-16 1024</u>				
FWS (print/sign/date/time): <u>Dwayne Bierman Dwayne Bierman 1/26/16 1535</u>				

NOTE: All RCRA "No" or "N/A" data points are required to have an explanation in the Comments section of the inspection sheet. An explanation for non-RCRA "No" or "N/A" data points is not required.

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Appendix A - Weekly CWC RCRA/Non-RCRA Inspection Checklists

Location/Facility/Module: 2420 W

Weekly CWC RCRA Checklist				
#	Yes	No	N/A	Area Inspection
1			① ✓	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall?
2	✓			Area is generally dry and free of accumulated water. There is no standing and/or unexpected water or snow accumulation in or around area?
3	✓			Areas where dangerous waste may be accumulated have "Danger - Unauthorized Personnel Keep Out" (or an equivalent legend) and "No Smoking" signs posted?
4	✓			Postings are accurate, intact, visible, legible and in good condition?
5			① ✓	Secondary containment system is free of liquid? If "No", notify FWS and go to SW-080-003.
6			② ✓	Spill pallets that are in use are free of liquids and in good condition
#	Yes	No	N/A	Container Inspection
7	✓			Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other physical damage/deterioration. [TSR 5.6.4.b]
8	✓			Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath?
9			③ ✓	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).
10	✓			Container marking/labeling is intact, unobscured, legible and in good condition?
11			③ ✓	Dangerous/hazardous waste containers are marked as "hazardous" or "dangerous" and have major risk label, as applicable?
12	✓			Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
13	✓			Containers are stored in rows no more than 2 wide?
14			④ ✓	Containers are elevated (palletized)?
15			③ ✓	No more than 12 pallets with friction mats and waste drums are present. [15-NSD-0050]
Weekly CWC Non-RCRA Checklist				
#	Yes	No	N/A	Area Inspected/Description of Non-RCRA Items
16	✓			Chain barricades around area are intact and in good condition?
17	✓			Lighting is adequate to complete inspection (where applicable)?
18			✓	Areas in and around waste stored in the facilities/modules are free of combustibles such as tumbleweeds, paper, rags, trash, empty wood pallets, stored friction mats, etc.? [TSR 5.7.1.b&c*][TSR 5.6.4.h][15-NSD-0050]
19			✓	Friction mats are not present on pallets containing empty drums. [15-NSD-0050]
20	✓			Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the area. Exits are clear and unobstructed?
21			✓	PCB label at facilities/modules entrances are intact, unobscured, legible and in good condition (where applicable)?
22			✓	Pallet condition is adequate to ensure module stability.
23	✓			Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
24			✓	Waste containers staged or stored outside are no higher than 2 tiers. [TSR 5.6.4.a]
25			✓	Space between inside waste array zones is > 12 ft (for inside zones) or > 33 ft (for outside zones) and free of combustibles. [TSR 5.6.4.g & h]
26			✓	Third-tier drums are banded horizontally with metal band (single drum banded to pallet) [TSR 5.6.4.a]

Comments: ① Concrete PAD ② No spill pallets ③ NO waste containers ④ Exempt
 "Note" NR-15-006 Tumbleweeds cleaned out operation set will be closed with 1/27/16
 SEE OPEN item: NR-15-004 NR-13-003 1-27-16

Operator (print/sign/date/time): Jean Larson Jean Larson 1-26-16 1416

FWS (print/sign/date/time): Dwayne Bierman Dwayne Bierman 1/27/16 0732

NOTE: All RCRA "No" or "N/A" data points are required to have an explanation in the Comments section of the inspection sheet. An explanation for non-RCRA "No" or "N/A" data points is not required.

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Appendix A - Weekly CWC RCRA/Non-RCRA Inspection Checklists

Location/Facility/Module: SA-1				
Weekly CWC RCRA Checklist				
#	Yes	No	N/A	Area Inspection
1			① ✓	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall?
2	✓			Area is generally dry and free of accumulated water. There is no standing and/or unexpected water or snow accumulation in or around area?
3	✓			Areas where dangerous waste may be accumulated have "Danger - Unauthorized Personnel Keep Out" (or an equivalent legend) and "No Smoking" signs posted?
4	✓			Postings are accurate, intact, visible, legible and in good condition?
5			① ✓	Secondary containment system is free of liquid? If "No", notify FWS and go to SW-080-003.
6			② ✓	Spill pallets that are in use are free of liquids and in good condition
#	Yes	No	N/A	Container Inspection
7			③ ✓	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other physical damage/deterioration. [TSR 5.6.4.b]
8			③ ✓	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath?
9			③ ✓	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).
10			③ ✓	Container marking/labeling is intact, unobscured, legible and in good condition?
11			③ ✓	Dangerous/hazardous waste containers are marked as "hazardous" or "dangerous" and have major risk label, as applicable?
12			③ ✓	Aisle space between rows of containers appears to be at least 36 inches? [SWOC-FHA 1.3.1.13][FHA Key #10]
13			③ ✓	Containers are stored in rows no more than 2 wide?
14			③ ✓	Containers are elevated (palletized)?
15			③ ✓	No more than 12 pallets with friction mats and waste drums are present. [15-NSD-0050]
Weekly CWC Non-RCRA Checklist				
#	Yes	No	N/A	Area Inspected/Description of Non-RCRA Items
16	✓			Chain barricades around area are intact and in good condition?
17	✓			Lighting is adequate to complete inspection (where applicable)?
18			✓	Areas in and around waste stored in the facilities/modules are free of combustibles such as tumbleweeds, paper, rags, trash, empty wood pallets, stored friction mats, etc.? [TSR 5.7.1.b&c*][TSR 5.6.4.h][15-NSD-0050]
19	✓			Friction mats are not present on pallets containing empty drums. [15-NSD-0050]
20	✓			Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the area. Exits are clear and unobstructed?
21			✓	PCB label at facilities/modules entrances are intact, unobscured, legible and in good condition (where applicable)?
22			✓	Pallet condition is adequate to ensure module stability.
23			✓	Aisle space between rows of containers appears to be at least 36 inches? [SWOC-FHA 1.3.1.13][FHA Key #10]
24			✓	Waste containers staged or stored outside are no higher than 2 tiers. [TSR 5.6.4.a]
25			✓	Space between inside waste array zones is > 12 ft (for inside zones) or > 33 ft (for outside zones) and free of combustibles. [TSR 5.6.4.g & h]
26			✓	Third-tier drums are banded horizontally with metal band (single drum banded to pallet) [TSR 5.6.4.a]
Comments: ① Asphalt pad ② No spill pallets ③ No waste containers				
Operator (print/sign/date/time): Sean Larson Sean Larson 1-26-16 1342				
FWS (print/sign/date/time): Dwayne Bierman [Signature] 1/27/16 0734				

ASM

NOTE: All RCRA "No" or "N/A" data points are required to have an explanation in the Comments section of the inspection sheet. An explanation for non-RCRA "No" or "N/A" data points is not required.

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Appendix A - Weekly CWC RCRA/Non-RCRA Inspection Checklists

Location/Facility/Module: SA-2				
Weekly CWC RCRA Checklist				
#	Yes	No	N/A	Area Inspection
1			① ✓	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall?
2	✓			Area is generally dry and free of accumulated water. There is no standing and/or unexpected water or snow accumulation in or around area?
3			① ③ ① ③ ④ ① ③ ④	Areas where dangerous waste may be accumulated have "Danger - Unauthorized Personnel Keep Out" (or an equivalent legend) and "No Smoking" signs posted?
4	✓			Postings are accurate, intact, visible, legible and in good condition?
5			① ✓	Secondary containment system is free of liquid? If "No", notify FWS and go to SW-080-003.
6			② ✓	Spill pallets that are in use are free of liquids and in good condition
#	Yes	No	N/A	Container Inspection
7			③ ✓	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other physical damage/deterioration. [TSR 5.6.4.b]
8			③ ✓	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath?
9			③ ✓	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).
10			③ ✓	Container marking/labeling is intact, unobscured, legible and in good condition?
11			③ ✓	Dangerous/hazardous waste containers are marked as "hazardous" or "dangerous" and have major risk label, as applicable?
12			③ ✓	Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
13			③ ✓	Containers are stored in rows no more than 2 wide?
14			③ ✓	Containers are elevated (palletized)?
15			③ ✓	No more than 12 pallets with friction mats and waste drums are present. [15-NSD-0050]
Weekly CWC Non-RCRA Checklist				
#	Yes	No	N/A	Area Inspected/Description of Non-RCRA Items
16	✓			Chain barricades around area are intact and in good condition?
17	✓			Lighting is adequate to complete inspection (where applicable)?
18			✓	Areas in and around waste stored in the facilities/modules are free of combustibles such as tumbleweeds, paper, rags, trash, empty wood pallets, stored friction mats, etc.? [TSR 5.7.1.b&c][TSR 5.6.4.h][15-NSD-0050]
19			✓	Friction mats are not present on pallets containing empty drums. [15-NSD-0050]
20	✓			Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the area. Exits are clear and unobstructed?
21			✓	PCB label at facilities/modules entrances are intact, unobscured, legible and in good condition (where applicable)?
22			✓	Pallet condition is adequate to ensure module stability.
23			✓	Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
24			✓	Waste containers staged or stored outside are no higher than 2 tiers. [TSR 5.6.4.a]
25			✓	Space between inside waste array zones is > 12 ft (for inside zones) or > 33 ft (for outside zones) and free of combustibles. [TSR 5.6.4.g & h]
26			✓	Third-tier drums are banded horizontally with metal band (single drum banded to pallet) [TSR 5.6.4.a]
Comments: ① Concrete Pad ② NO Spill pallets ③ NO Waste Containers				
SEE OPEN ITEM... R-13-005				
Operator (print/sign/date/time): SEAN LARSON Sean Larson 1-26-16 1349				
FWS (print/sign/date/time): Dwayne Bierman Dwayne Bierman 1/27/16 0735				

ASM

NOTE: All RCRA "No" or "N/A" data points are required to have an explanation in the Comments section of the inspection sheet. An explanation for non-RCRA "No" or "N/A" data points is not required.

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Appendix A - Weekly CWC RCRA/Non-RCRA Inspection Checklists

Location/Facility/Module: <u>AMW</u>				
Weekly CWC RCRA Checklist				
#	Yes	No	N/A	Area Inspection
1			① ✓	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall?
2	✓			Area is generally dry and free of accumulated water. There is no standing and/or unexpected water or snow accumulation in or around area?
3	✓			Areas where dangerous waste may be accumulated have "Danger - Unauthorized Personnel Keep Out" (or an equivalent legend) and "No Smoking" signs posted?
4	✓			Postings are accurate, intact, visible, legible and in good condition?
5	✓			Secondary containment system is free of liquid? If "No", notify FWS and go to SW-080-003.
6			② ✓	Spill pallets that are in use are free of liquids and in good condition
#	Yes	No	N/A	Container Inspection
7			③ ✓	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other physical damage/deterioration. [TSR 5.6.4.b]
8			③ ✓	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath?
9			③ ✓	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).
10			③ ✓	Container marking/labeling is intact, unobscured, legible and in good condition?
11			③ ✓	Dangerous/hazardous waste containers are marked as "hazardous" or "dangerous" and have major risk label, as applicable?
12			③ ✓	Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
13			③ ✓	Containers are stored in rows no more than 2 wide?
14			③ ✓	Containers are elevated (palletized)?
15			③ ✓	No more than 12 pallets with friction mats and waste drums are present. [15-NSD-0050]
Weekly CWC Non-RCRA Checklist				
#	Yes	No	N/A	Area Inspected/Description of Non-RCRA Items
16	✓			Chain barricades around area are intact and in good condition?
17	✓			Lighting is adequate to complete inspection (where applicable)?
18	✓			Areas in and around waste stored in the facilities/modules are free of combustibles such as tumbleweeds, paper, rags, trash, empty wood pallets, stored friction mats, etc.? [TSR 5.7.1.b&c][TSR 5.6.4.h][15-NSD-0050]
19			✓	Friction mats are not present on pallets containing empty drums. [15-NSD-0050]
20	✓			Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the area. Exits are clear and unobstructed?
21			✓	PCB label at facilities/modules entrances are intact, unobscured, legible and in good condition (where applicable)?
22			✓	Pallet condition is adequate to ensure module stability.
23	✓			Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
24			✓	Waste containers staged or stored outside are no higher than 2 tiers. [TSR 5.6.4.a]
25			✓	Space between inside waste array zones is > 12 ft (for inside zones) or > 33 ft (for outside zones) and free of combustibles. [TSR 5.6.4.g & h]
26			✓	Third-tier drums are banded horizontally with metal band (single drum banded to pallet) [TSR 5.6.4.a]
Comments: ① Metal grating ② NO spill pallets ③ NO Waste Containers				
SEE OPEN item... R-11-004, R-11-011				
Operator (print/sign/date/time): <u>Sian Larson Beaudry</u> 1-27-16 0830				
FWS (print/sign/date/time): <u>Dwayne Bierman</u> 4/27/16 1335				

ASm

NOTE: All RCRA "No" or "N/A" data points are required to have an explanation in the Comments section of the inspection sheet. An explanation for non-RCRA "No" or "N/A" data points is not required.

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Appendix A - Weekly CWC RCRA/Non-RCRA Inspection Checklists

Location/Facility/Module: <u>LFSM</u>				
Weekly CWC RCRA Checklist				
#	Yes	No	N/A	Area Inspection
1			② ✓	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall?
2		① ✓		Area is generally dry and free of accumulated water. There is no standing and/or unexpected water or snow accumulation in or around area?
3	✓			Areas where dangerous waste may be accumulated have "Danger - Unauthorized Personnel Keep Out" (or an equivalent legend) and "No Smoking" signs posted?
4	✓			Postings are accurate, intact, visible, legible and in good condition?
5	✓			Secondary containment system is free of liquid? If "No", notify FWS and go to SW-080-003.
6			③ ✓	Spill pallets that are in use are free of liquids and in good condition
#	Yes	No	N/A	Container Inspection
7	✓			Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other physical damage/deterioration. [TSR 5.6.4.b]
8	✓			Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath?
9	✓			Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).
10	✓			Container marking/labeling is intact, unobscured, legible and in good condition?
11	✓			Dangerous/hazardous waste containers are marked as "hazardous" or "dangerous" and have major risk label, as applicable?
12	✓			Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
13	✓			Containers are stored in rows no more than 2 wide?
14	✓			Containers are elevated (palletized)?
15	✓			No more than 12 pallets with friction mats and waste drums are present. [15-NSD-0050]
Weekly CWC Non-RCRA Checklist				
#	Yes	No	N/A	Area Inspected/Description of Non-RCRA Items
16	✓			Chain barricades around area are intact and in good condition?
17	✓			Lighting is adequate to complete inspection (where applicable)?
18	✓			Areas in and around waste stored in the facilities/modules are free of combustibles such as tumbleweeds, paper, rags, trash, empty wood pallets, stored friction mats, etc.? [TSR 5.7.1.b&c*][TSR 5.6.4.h][15-NSD-0050]
19	✓			Friction mats are not present on pallets containing empty drums. [15-NSD-0050]
20	✓			Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the area. Exits are clear and unobstructed?
21	✓			PCB label at facilities/modules entrances are intact, unobscured, legible and in good condition (where applicable)?
22	✓			Pallet condition is adequate to ensure module stability.
23	✓			Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
24	✓		✓	Waste containers staged or stored outside are no higher than 2 tiers. [TSR 5.6.4.a]
25			✓	Space between inside waste array zones is > 12 ft (for inside zones) or > 33 ft (for outside zones) and free of combustibles. [TSR 5.6.4.g & h]
26			✓	Third-tier drums are banded horizontally with metal band (single drum banded to pallet) [TSR 5.6.4.a]
Comments: ① FS-26 Catch pan has water in it from rain event. Notified SDO 1-27-16 ② metal Grating ① FS-26 contains no waste containers, Rain water from the gap in door to door frame 8/3/16/16 ③ No Spill pallets				
Operator (print/sign/date/time): <u>Sean Larson Sean Larson 1-27-16 8:30</u>				
FWS (print/sign/date/time): <u>Dwayne Rierman Dwayne Rierman 1/27/16 1313</u>				

NOTE: All RCRA "No" or "N/A" data points are required to have an explanation in the Comments section of the inspection sheet. An explanation for non-RCRA "No" or "N/A" data points is not required.

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Appendix A - Weekly CWC RCRA/Non-RCRA Inspection Checklists

Location/Facility/Module: <u>OUTSIDE STORAGE AREAS</u>				
Weekly CWC RCRA Checklist				
#	Yes	No	N/A	Area Inspection
1			①✓	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall?
2	✓			Area is generally dry and free of accumulated water. There is no standing and/or unexpected water or snow accumulation in or around area?
3	✓			Areas where dangerous waste may be accumulated have "Danger - Unauthorized Personnel Keep Out" (or an equivalent legend) and "No Smoking" signs posted?
4	✓			Postings are accurate, intact, visible, legible and in good condition?
5			①✓	Secondary containment system is free of liquid? If "No", notify FWS and go to SW-080-003.
6			②✓	Spill pallets that are in use are free of liquids and in good condition
#	Yes	No	N/A	Container Inspection
7	✓			Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other physical damage/deterioration. [TSR 5.6.4.b]
8	✓			Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath?
9			③✓	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).
10	✓			Container marking/labeling is intact, unobscured, legible and in good condition?
11	✓			Dangerous/hazardous waste containers are marked as "hazardous" or "dangerous" and have major risk label, as applicable?
12	✓			Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
13	✓			Containers are stored in rows no more than 2 wide?
14	✓			Containers are elevated (palletized)?
15			③✓	No more than 12 pallets with friction mats and waste drums are present. [15-NSD-0050]
Weekly CWC Non-RCRA Checklist				
#	Yes	No	N/A	Area Inspected/Description of Non-RCRA Items
16	✓			Chain barricades around area are intact and in good condition?
17	✓			Lighting is adequate to complete inspection (where applicable)?
18	✓			Areas in and around waste stored in the facilities/modules are free of combustibles such as tumbleweeds, paper, rags, trash, empty wood pallets, stored friction mats, etc.? [TSR 5.7.1.b&c][TSR 5.6.4.h][15-NSD-0050]
19			✓	Friction mats are not present on pallets containing empty drums. [15-NSD-0050]
20	✓			Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the area. Exits are clear and unobstructed?
21	✓			PCB label at facilities/modules entrances are intact, unobscured, legible and in good condition (where applicable)?
22	✓			Pallet condition is adequate to ensure module stability.
23	✓			Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
24	✓			Waste containers staged or stored outside are no higher than 2 tiers. [TSR 5.6.4.a]
25	✓			Space between inside waste array zones is > 12 ft (for inside zones) or > 33 ft (for outside zones) and free of combustibles. [TSR 5.6.4.g & h]
26			✓	Third-tier drums are banded horizontally with metal band (single drum banded to pallet) [TSR 5.6.4.a]
Comments: ① Gravel Area ② NO Spill pallets ③ NO Drums				
SEE OPEN item... NR-14-002				
Operator (print/sign/date/time): <u>Sean Larson Sean Larson 1-27-16 0900</u>				
FWS (print/sign/date/time): <u>Dwayne Bierman Dwayne Bierman 1/27/16 1338</u>				

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NOTE: All RCRA "No" or "N/A" data points are required to have an explanation in the Comments section of the inspection sheet. An explanation for non-RCRA "No" or "N/A" data points is not required.

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Appendix A - Weekly CWC RCRA/Non-RCRA Inspection Checklists

Location/Facility/Module: 240/W				
Weekly CWC RCRA Checklist				
#	Yes	No	N/A	Area Inspection
1	✓			Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall?
2	✓			Area is generally dry and free of accumulated water. There is no standing and/or unexpected water or snow accumulation in or around area?
3			① ✓	Areas where dangerous waste may be accumulated have "Danger - Unauthorized Personnel Keep Out" (or an equivalent legend) and "No Smoking" signs posted?
4	✓			Postings are accurate, intact, visible, legible and in good condition?
5	✓			Secondary containment system is free of liquid? If "No", notify FWS and go to SW-080-003.
6			② ✓	Spill pallets that are in use are free of liquids and in good condition
#	Yes	No	N/A	Container Inspection
7			① ✓	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other physical damage/deterioration. [TSR 5.6.4.b]
8			① ✓	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath?
9			① ✓	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).
10			① ✓	Container marking/labeling is intact, unobscured, legible and in good condition?
11			① ✓	Dangerous/hazardous waste containers are marked as "hazardous" or "dangerous" and have major risk label, as applicable?
12			① ✓	Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
13			① ✓	Containers are stored in rows no more than 2 wide?
14			① ✓	Containers are elevated (palletized)?
15			① ✓	No more than 12 pallets with friction mats and waste drums are present. [15-NSD-0050]
Weekly CWC Non-RCRA Checklist				
#	Yes	No	N/A	Area Inspected/Description of Non-RCRA Items
16	✓			Chain barricades around area are intact and in good condition?
17	✓			Lighting is adequate to complete inspection (where applicable)?
18			✓	Areas in and around waste stored in the facilities/modules are free of combustibles such as tumbleweeds, paper, rags, trash, empty wood pallets, stored friction mats, etc.? [TSR 5.7.1.b&c*][TSR 5.6.4.h][15-NSD-0050]
19	✓			Friction mats are not present on pallets containing empty drums. [15-NSD-0050]
20	✓			Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the area. Exits are clear and unobstructed?
21			✓	PCB label at facilities/modules entrances are intact, unobscured, legible and in good condition (where applicable)?
22			✓	Pallet condition is adequate to ensure module stability.
23			✓	Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
24			✓	Waste containers staged or stored outside are no higher than 2 tiers. [TSR 5.6.4.a]
25			✓	Space between inside waste array zones is > 12 ft (for inside zones) or > 33 ft (for outside zones) and free of combustibles. [TSR 5.6.4.g & h]
26			✓	Third-tier drums are banded horizontally with metal band (single drum banded to pallet) [TSR 5.6.4.a]
Comments: ① NO waste containers ② NO spill pallets				
Operator (print/sign/date/time): Sean Larson Sean Larson 7-1-16 0800				
FWS (print/sign/date/time): Dwayne Bierman Dwayne Bierman 2/1/16 0907				

NOTE: All RCRA "No" or "N/A" data points are required to have an explanation in the Comments section of the inspection sheet. An explanation for non-RCRA "No" or "N/A" data points is not required.

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Location/Facility/Module: 2402W				
Weekly CWC RCRA Checklist				
#	Yes	No	N/A	Area Inspection
1	✓			Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall?
2	✓			Area is generally dry and free of accumulated water. There is no standing and/or unexpected water or snow accumulation in or around area?
3			✓①	Areas where dangerous waste may be accumulated have "Danger - Unauthorized Personnel Keep Out" (or an equivalent legend) and "No Smoking" signs posted?
4	✓			Postings are accurate, intact, visible, legible and in good condition?
5	✓			Secondary containment system is free of liquid? If "No", notify FWS and go to SW-080-003.
6			✓②	Spill pallets that are in use are free of liquids and in good condition
#	Yes	No	N/A	Container Inspection
7			① ✓	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other physical damage/deterioration. [TSR 5.6.4.b]
8			① ✓	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath?
9			① ✓	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).
10			① ✓	Container marking/labeling is intact, unobscured, legible and in good condition?
11			① ✓	Dangerous/hazardous waste containers are marked as "hazardous" or "dangerous" and have major risk label, as applicable?
12			① ✓	Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
13			① ✓	Containers are stored in rows no more than 2 wide?
14			① ✓	Containers are elevated (palletized)?
15			① ✓	No more than 12 pallets with friction mats and waste drums are present. [15-NSD-0050]
Weekly CWC Non-RCRA Checklist				
#	Yes	No	N/A	Area Inspected/Description of Non-RCRA Items
16			✓	Chain barricades around area are intact and in good condition?
17	✓			Lighting is adequate to complete inspection (where applicable)?
18			✓	Areas in and around waste stored in the facilities/modules are free of combustibles such as tumbleweeds, paper, rags, trash, empty wood pallets, stored friction mats, etc.? [TSR 5.7.1.b&c*][TSR 5.6.4.h][15-NSD-0050]
19	✓			Friction mats are not present on pallets containing empty drums. [15-NSD-0050]
20	✓			Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the area. Exits are clear and unobstructed?
21			✓	PCB label at facilities/modules entrances are intact, unobscured, legible and in good condition (where applicable)?
22			✓	Pallet condition is adequate to ensure module stability.
23			✓	Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
24			✓	Waste containers staged or stored outside are no higher than 2 tiers. [TSR 5.6.4.a]
25			✓	Space between inside waste array zones is > 12 ft (for inside zones) or > 33 ft (for outside zones) and free of combustibles. [TSR 5.6.4.g & h]
26			✓	Third-tier drums are banded horizontally with metal band (single drum banded to pallet) [TSR 5.6.4.a]
Comments: ① NO WASTE CONTAINERS ② NO SPILL PALLET				
SEE OPEN ITEM... R-15-002 NR-14-006				
Operator (print/sign/date/time): Sean Larson Sean Lau 8-1-16 0815				
FWS (print/sign/date/time): Dwayne Bierman Dwayne Bierman 8/2/16 0708				

NOTE: All RCRA "No" or "N/A" data points are required to have an explanation in the Comments section of the inspection sheet. An explanation for non-RCRA "No" or "N/A" data points is not required. ASM

* Failure to meet the combustible loading control is not a TSR AC element not met if the identified deficiency is corrected not later than the end of the next scheduled day of work after discovery. However, multiple failures to comply with the combustible loading control would be considered a TSR AC element not met. Surveillance frequencies and extension periods are identified in TSR Section 1.3, Table 2 (see Note d).

Inspect CWC & Miscellaneous Buildings

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Appendix A - Weekly CWC RCRA/Non-RCRA Inspection Checklists

Location/Facility/Module: 2402WB				
Weekly CWC RCRA Checklist				
#	Yes	No	N/A	Area Inspection
1	✓			Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall?
2	✓			Area is generally dry and free of accumulated water. There is no standing and/or unexpected water or snow accumulation in or around area?
3	✓			Areas where dangerous waste may be accumulated have "Danger - Unauthorized Personnel Keep Out" (or an equivalent legend) and "No Smoking" signs posted?
4	✓			Postings are accurate, intact, visible, legible and in good condition?
5	✓			Secondary containment system is free of liquid? If "No", notify FWS and go to SW-080-003.
6	✓			Spill pallets that are in use are free of liquids and in good condition
#	Yes	No	N/A	Container Inspection
7	✓			Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other physical damage/deterioration. [TSR 5.6.4.b]
8	✓			Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath?
9	✓			Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).
10	✓			Container marking/labeling is intact, unobscured, legible and in good condition?
11	✓			Dangerous/hazardous waste containers are marked as "hazardous" or "dangerous" and have major risk label, as applicable?
12	✓			Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
13	✓			Containers are stored in rows no more than 2 wide?
14	✓			Containers are elevated (palletized)?
15	✓			No more than 12 pallets with friction mats and waste drums are present. [15-NSD-0050]
Weekly CWC Non-RCRA Checklist				
#	Yes	No	N/A	Area Inspected/Description of Non-RCRA Items
16	✓			Chain barricades around area are intact and in good condition?
17	✓			Lighting is adequate to complete inspection (where applicable)?
18	✓			Areas in and around waste stored in the facilities/modules are free of combustibles such as tumbleweeds, paper, rags, trash, empty wood pallets, stored friction mats, etc.? [TSR 5.7.1.b&c*][TSR 5.6.4.h][15-NSD-0050]
19	✓			Friction mats are not present on pallets containing empty drums. [15-NSD-0050]
20	✓			Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the area. Exits are clear and unobstructed?
21	✓			PCB label at facilities/modules entrances are intact, unobscured, legible and in good condition (where applicable)?
22	✓			Pallet condition is adequate to ensure module stability.
23	✓			Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
24			✓	Waste containers staged or stored outside are no higher than 2 tiers. [TSR 5.6.4.a]
25			✓	Space between inside waste array zones is > 12 ft (for inside zones) or > 33 ft (for outside zones) and free of combustibles. [TSR 5.6.4.g & h]
26	✓			Third-tier drums are banded horizontally with metal band (single drum banded to pallet) [TSR 5.6.4.a]
Comments:				
SEE OPEN ITEM... B-15-001 B-15-002				
Operator (print/sign/date/time): Sean Carson Sean Carson 2-1-16 0838				
FWS (print/sign/date/time): Dwayne Bierman Dwayne Bierman 2/2/16 0908				

NOTE: All RCRA "No" or "N/A" data points are required to have an explanation in the Comments section of the inspection sheet. An explanation for non-RCRA "No" or "N/A" data points is not required.

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Appendix A - Weekly CWC RCRA/Non-RCRA Inspection Checklists

Location/Facility/Module: 2402 WC

Weekly CWC RCRA Checklist				
#	Yes	No	N/A	Area Inspection
1	✓			Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall?
2	✓			Area is generally dry and free of accumulated water. There is no standing and/or unexpected water or snow accumulation in or around area?
3			① ✓	Areas where dangerous waste may be accumulated have "Danger - Unauthorized Personnel Keep Out" (or an equivalent legend) and "No Smoking" signs posted?
4	✓			Postings are accurate, intact, visible, legible and in good condition?
5	✓			Secondary containment system is free of liquid? If "No", notify FWS and go to SW-080-003.
6			② ✓	Spill pallets that are in use are free of liquids and in good condition
#	Yes	No	N/A	Container Inspection
7			③ ✓	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other physical damage/deterioration. [TSR 5.6.4.b]
8			① ✓	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath?
9			① ✓	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).
10			① ✓	Container marking/labeling is intact, unobscured, legible and in good condition?
11			① ✓	Dangerous/hazardous waste containers are marked as "hazardous" or "dangerous" and have major risk label, as applicable?
12			① ✓	Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
13			① ✓	Containers are stored in rows no more than 2 wide?
14			① ✓	Containers are elevated (palletized)?
15			① ✓	No more than 12 pallets with friction mats and waste drums are present. [15-NSD-0050]
Weekly CWC Non-RCRA Checklist				
#	Yes	No	N/A	Area Inspected/Description of Non-RCRA Items
16			✓	Chain barricades around area are intact and in good condition?
17	✓			Lighting is adequate to complete inspection (where applicable)?
18			✓	Areas in and around waste stored in the facilities/modules are free of combustibles such as tumbleweeds, paper, rags, trash, empty wood pallets, stored friction mats, etc.? [TSR 5.7.1.b&c*][TSR 5.6.4.h][15-NSD-0050]
19	✓			Friction mats are not present on pallets containing empty drums. [15-NSD-0050]
20	✓			Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the area. Exits are clear and unobstructed?
21			✓	PCB label at facilities/modules entrances are intact, unobscured, legible and in good condition (where applicable)?
22			✓	Pallet condition is adequate to ensure module stability.
23			✓	Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
24			✓	Waste containers staged or stored outside are no higher than 2 tiers. [TSR 5.6.4.a]
25			✓	Space between inside waste array zones is > 12 ft (for inside zones) or > 33 ft (for outside zones) and free of combustibles. [TSR 5.6.4.g & h]
26			✓	Third-tier drums are banded horizontally with metal band (single drum banded to pallet) [TSR 5.6.4.a]

Comments: ① NO WASTE CONTAINERS ② NO SPILL PALLETS

SEE OPEN ITEM... NR-15-009 R-15-002

Operator (print/sign/date/time): Sean Larson Sean Larson 2-1-16 0858

FWS (print/sign/date/time): Dwayne Pieman Dwayne Pieman 2/2/16 0910

NOTE: All RCRA "No" or "N/A" data points are required to have an explanation in the Comments section of the inspection sheet. An explanation for non-RCRA "No" or "N/A" data points is not required.

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Appendix A - Weekly CWC RCRA/Non-RCRA Inspection Checklists

Location/Facility/Module: 2402 WD				
Weekly CWC RCRA Checklist				
#	Yes	No	N/A	Area Inspection
1	✓			Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall?
2	✓			Area is generally dry and free of accumulated water. There is no standing and/or unexpected water or snow accumulation in or around area?
3			① ✓	Areas where dangerous waste may be accumulated have "Danger - Unauthorized Personnel Keep Out" (or an equivalent legend) and "No Smoking" signs posted?
4	✓			Postings are accurate, intact, visible, legible and in good condition?
5	✓			Secondary containment system is free of liquid? If "No", notify FWS and go to SW-080-003.
6			✓ ②	Spill pallets that are in use are free of liquids and in good condition
#	Yes	No	N/A	Container Inspection
7			① ✓	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other physical damage/deterioration. [TSR 5.6.4.b]
8			① ✓	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath?
9			① ✓	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).
10			① ✓	Container marking/labeling is intact, unobscured, legible and in good condition?
11			① ✓	Dangerous/hazardous waste containers are marked as "hazardous" or "dangerous" and have major risk label, as applicable?
12			① ✓	Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
13			① ✓	Containers are stored in rows no more than 2 wide?
14			① ✓	Containers are elevated (palletized)?
15			① ✓	No more than 12 pallets with friction mats and waste drums are present. [15-NSD-0050]
Weekly CWC Non-RCRA Checklist				
#	Yes	No	N/A	Area Inspected/Description of Non-RCRA Items
16			✓	Chain barricades around area are intact and in good condition?
17	✓			Lighting is adequate to complete inspection (where applicable)?
18			✓	Areas in and around waste stored in the facilities/modules are free of combustibles such as tumbleweeds, paper, rags, trash, empty wood pallets, stored friction mats, etc.? [TSR 5.7.1.b&c][TSR 5.6.4.h][15-NSD-0050]
19	✓			Friction mats are not present on pallets containing empty drums. [15-NSD-0050]
20	✓			Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the area. Exits are clear and unobstructed?
21			✓	PCB label at facilities/modules entrances are intact, unobscured, legible and in good condition (where applicable)?
22			✓	Pallet condition is adequate to ensure module stability.
23			✓	Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
24			✓	Waste containers staged or stored outside are no higher than 2 tiers. [TSR 5.6.4.a]
25			✓	Space between inside waste array zones is > 12 ft (for inside zones) or > 33 ft (for outside zones) and free of combustibles. [TSR 5.6.4.g & h]
26			✓	Third-tier drums are banded horizontally with metal band (single drum banded to pallet) [TSR 5.6.4.a]
Comments: ① NO Waste Containers ② NO Spill pallets.				
SEE OPEN ITEM... NR-15-009 R-15-002				
Operator (print/sign/date/time): Sean Larian Sean Larian 2-1-16 0920				
FWS (print/sign/date/time): Dwayne Bierman 2/2/16 0911				

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NOTE: All RCRA "No" or "N/A" data points are required to have an explanation in the Comments section of the inspection sheet. An explanation for non-RCRA "No" or "N/A" data points is not required.

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Appendix A - Weekly CWC RCRA/Non-RCRA Inspection Checklists

Location/Facility/Module: 2402 WE				
Weekly CWC RCRA Checklist				
#	Yes	No	N/A	Area Inspection
1	✓			Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall?
2	✓			Area is generally dry and free of accumulated water. There is no standing and/or unexpected water or snow accumulation in or around area?
3	✓			Areas where dangerous waste may be accumulated have "Danger - Unauthorized Personnel Keep Out" (or an equivalent legend) and "No Smoking" signs posted?
4	✓			Postings are accurate, intact, visible, legible and in good condition?
5	✓			Secondary containment system is free of liquid? If "No", notify FWS and go to SW-080-003.
6			0 ✓	Spill pallets that are in use are free of liquids and in good condition
#	Yes	No	N/A	Container Inspection
7	✓			Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other physical damage/deterioration. [TSR 5.6.4.b]
8	✓			Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath?
9	✓			Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).
10	✓			Container marking/labeling is intact, unobscured, legible and in good condition?
11	✓			Dangerous/hazardous waste containers are marked as "hazardous" or "dangerous" and have major risk label, as applicable?
12	✓			Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
13	✓			Containers are stored in rows no more than 2 wide?
14	✓			Containers are elevated (palletized)?
15	✓			No more than 12 pallets with friction mats and waste drums are present. [15-NSD-0050]
Weekly CWC Non-RCRA Checklist				
#	Yes	No	N/A	Area Inspected/Description of Non-RCRA Items
16	✓			Chain barricades around area are intact and in good condition?
17	✓			Lighting is adequate to complete inspection (where applicable)?
18	✓			Areas in and around waste stored in the facilities/modules are free of combustibles such as tumbleweeds, paper, rags, trash, empty wood pallets, stored friction mats, etc.? [TSR 5.7.1.b&c][TSR 5.6.4.h][15-NSD-0050]
19	✓			Friction mats are not present on pallets containing empty drums. [15-NSD-0050]
20	✓			Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the area. Exits are clear and unobstructed?
21	✓			PCB label at facilities/modules entrances are intact, unobscured, legible and in good condition (where applicable)?
22	✓			Pallet condition is adequate to ensure module stability.
23	✓			Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
24			✓	Waste containers staged or stored outside are no higher than 2 tiers. [TSR 5.6.4.a]
25			✓	Space between inside waste array zones is > 12 ft (for inside zones) or > 33 ft (for outside zones) and free of combustibles. [TSR 5.6.4.g & h]
26	✓			Third-tier drums are banded horizontally with metal band (single drum banded to pallet) [TSR 5.6.4.a]
Comments: ① NO spill pallets				
SEE OPEN ITEM... R-15-001 R-15-002				
Operator (print/sign/date/time): Sean Larson Sean Larson 2-1-16 0940				
FWS (print/sign/date/time): Dwayne Bierman Dwayne Bierman 2/2/16 0912				

NOTE: All RCRA "No" or "N/A" data points are required to have an explanation in the Comments section of the inspection sheet. An explanation for non-RCRA "No" or "N/A" data points is not required.

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Appendix A - Weekly CWC RCRA/Non-RCRA Inspection Checklists

Location/Facility/Module: 2402WF				
Weekly CWC RCRA Checklist				
#	Yes	No	N/A	Area Inspection
1	✓			Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall?
2	✓			Area is generally dry and free of accumulated water. There is no standing and/or unexpected water or snow accumulation in or around area?
3	✓			Areas where dangerous waste may be accumulated have "Danger - Unauthorized Personnel Keep Out" (or an equivalent legend) and "No Smoking" signs posted?
4	✓			Postings are accurate, intact, visible, legible and in good condition?
5	✓			Secondary containment system is free of liquid? If "No", notify FWS and go to SW-080-003.
6	✓			Spill pallets that are in use are free of liquids and in good condition
#	Yes	No	N/A	Container Inspection
7	✓			Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other physical damage/deterioration. [TSR 5.6.4.b]
8	✓			Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath?
9	✓			Container top does not have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).
10	✓			Container marking/labeling is intact, unobscured, legible and in good condition?
11	✓			Dangerous/hazardous waste containers are marked as "hazardous" or "dangerous" and have major risk label, as applicable?
12	✓			Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
13	✓			Containers are stored in rows no more than 2 wide?
14	✓			Containers are elevated (palletized)?
15	✓			No more than 12 pallets with friction mats and waste drums are present. [15-NSD-0050]
Weekly CWC Non-RCRA Checklist				
#	Yes	No	N/A	Area Inspected/Description of Non-RCRA Items
16	✓			Chain barricades around area are intact and in good condition?
17	✓			Lighting is adequate to complete inspection (where applicable)?
18	✓			Areas in and around waste stored in the facilities/modules are free of combustibles such as tumbleweeds, paper, rags, trash, empty wood pallets, stored friction mats, etc.? [TSR 5.7.1.b&c][TSR 5.6.4.h][15-NSD-0050]
19	✓			Friction mats are not present on pallets containing empty drums. [15-NSD-0050]
20	✓			Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the area. Exits are clear and unobstructed?
21	✓			PCB label at facilities/modules entrances are intact, unobscured, legible and in good condition (where applicable)?
22	✓			Pallet condition is adequate to ensure module stability.
23	✓			Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
24			✓	Waste containers staged or stored outside are no higher than 2 tiers. [TSR 5.6.4.a]
25			✓	Space between inside waste array zones is > 12 ft (for inside zones) or > 33 ft (for outside zones) and free of combustibles. [TSR 5.6.4.g & h]
26	✓			Third-tier drums are banded horizontally with metal band (single drum banded to pallet) [TSR 5.6.4.a]
Comments:				
Operator (print/sign/date/time): Sean Larson Sean Larson 2-1-16 1000				
FWS (print/sign/date/time): Dwayne Bierman Dwayne Bierman 2/2/16 0712				

NOTE: All RCRA "No" or "N/A" data points are required to have an explanation in the Comments section of the inspection sheet. An explanation for non-RCRA "No" or "N/A" data points is not required.

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Appendix A - Weekly CWC RCRA/Non-RCRA Inspection Checklists

Location/Facility/Module: 2402WVG

Weekly CWC RCRA Checklist				
#	Yes	No	N/A	Area Inspection
1	✓			Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall?
2	✓			Area is generally dry and free of accumulated water. There is no standing and/or unexpected water or snow accumulation in or around area?
3	✓			Areas where dangerous waste may be accumulated have "Danger - Unauthorized Personnel Keep Out" (or an equivalent legend) and "No Smoking" signs posted?
4	✓			Postings are accurate, intact, visible, legible and in good condition?
5	✓			Secondary containment system is free of liquid? If "No", notify FWS and go to SW-080-003.
6	✓			Spill pallets that are in use are free of liquids and in good condition
#	Yes	No	N/A	Container Inspection
7	✓			Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other physical damage/deterioration. [TSR 5.6.4.b]
8	✓			Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath?
9	✓			Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).
10	✓			Container marking/labeling is intact, unobscured, legible and in good condition?
11	✓			Dangerous/hazardous waste containers are marked as "hazardous" or "dangerous" and have major risk label, as applicable?
12	✓			Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
13	✓			Containers are stored in rows no more than 2 wide?
14	✓			Containers are elevated (palletized)?
15	✓			No more than 12 pallets with friction mats and waste drums are present. [15-NSD-0050]
Weekly CWC Non-RCRA Checklist				
#	Yes	No	N/A	Area Inspected/Description of Non-RCRA Items
16	✓			Chain barricades around area are intact and in good condition?
17	✓			Lighting is adequate to complete inspection (where applicable)?
18	✓			Areas in and around waste stored in the facilities/modules are free of combustibles such as tumbleweeds, paper, rags, trash, empty wood pallets, stored friction mats, etc.? [TSR 5.7.1.b&c*][TSR 5.6.4.h][15-NSD-0050]
19	✓			Friction mats are not present on pallets containing empty drums. [15-NSD-0050]
20	✓			Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the area. Exits are clear and unobstructed?
21			✓	PCB label at facilities/modules entrances are intact, unobscured, legible and in good condition (where applicable)?
22	✓			Pallet condition is adequate to ensure module stability.
23	✓			Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
24			✓	Waste containers staged or stored outside are no higher than 2 tiers. [TSR 5.6.4.a]
25			✓	Space between inside waste array zones is > 12 ft (for inside zones) or > 33 ft (for outside zones) and free of combustibles. [TSR 5.6.4.g & h]
26			✓	Third-tier drums are banded horizontally with metal band (single drum banded to pallet) [TSR 5.6.4.a]

Comments:

SEE OPEN item... ^{set 2-1-16} ~~2402WVG~~ R-15-002

Operator (print/sign/date/time): Sean Larson Sean Larson 2-1-16 1255

FWS (print/sign/date/time): Dwayne Bierman Dwayne Bierman 2/2/16 0413

NOTE: All RCRA "No" or "N/A" data points are required to have an explanation in the Comments section of the inspection sheet. An explanation for non-RCRA "No" or "N/A" data points is not required.

* Failure to meet the combustible loading control is not a TSR AC element not met if the identified deficiency is corrected not later than the end of the next scheduled day of work after discovery. However, multiple failures to comply with the combustible loading control would be considered a TSR AC element not met. Surveillance frequencies and extension periods are identified in TSR Section 1.3, Table 2 (see Note d).

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Inspect CWC & Miscellaneous Buildings

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Appendix A - Weekly CWC RCRA/Non-RCRA Inspection Checklists

Location/Facility/Module: 2402 WH

Weekly CWC RCRA Checklist				
#	Yes	No	N/A	Area Inspection
1	✓			Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall?
2	✓			Area is generally dry and free of accumulated water. There is no standing and/or unexpected water or snow accumulation in or around area?
3	✓			Areas where dangerous waste may be accumulated have "Danger - Unauthorized Personnel Keep Out" (or an equivalent legend) and "No Smoking" signs posted?
4	✓			Postings are accurate, intact, visible, legible and in good condition?
5	✓			Secondary containment system is free of liquid? If "No", notify FWS and go to SW-080-003.
6			✓ ^①	Spill pallets that are in use are free of liquids and in good condition
#	Yes	No	N/A	Container Inspection
7	✓			Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other physical damage/deterioration. [TSR 5.6.4.b]
8	✓			Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath?
9	✓			Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).
10	✓			Container marking/labeling is intact, unobscured, legible and in good condition?
11	✓			Dangerous/hazardous waste containers are marked as "hazardous" or "dangerous" and have major risk label, as applicable?
12	✓			Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
13	✓			Containers are stored in rows no more than 2 wide?
14	✓			Containers are elevated (palletized)?
15	✓			No more than 12 pallets with friction mats and waste drums are present. [15-NSD-0050]
Weekly CWC Non-RCRA Checklist				
#	Yes	No	N/A	Area Inspected/Description of Non-RCRA Items
16	✓			Chain barricades around area are intact and in good condition?
17	✓			Lighting is adequate to complete inspection (where applicable)?
18	✓			Areas in and around waste stored in the facilities/modules are free of combustibles such as tumbleweeds, paper, rags, trash, empty wood pallets, stored friction mats, etc.? [TSR 5.7.1.b&c*][TSR 5.6.4.h][15-NSD-0050]
19	✓			Friction mats are not present on pallets containing empty drums. [15-NSD-0050]
20	✓			Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the area. Exits are clear and unobstructed?
21	✓			PCB label at facilities/modules entrances are intact, unobscured, legible and in good condition (where applicable)?
22	✓			Pallet condition is adequate to ensure module stability.
23	✓			Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
24			✓	Waste containers staged or stored outside are no higher than 2 tiers. [TSR 5.6.4.a]
25			✓	Space between inside waste array zones is > 12 ft (for inside zones) or > 33 ft (for outside zones) and free of combustibles. [TSR 5.6.4.g & h]
26			✓	Third-tier drums are banded horizontally with metal band (single drum banded to pallet) [TSR 5.6.4.a]
Comments: ^① No spill pallets				
Operator (print/sign/date/time): <u>Sean Larson Sean Larson</u> <u>2-1-16</u> <u>1020</u>				
FWS (print/sign/date/time): <u>Dwayne Bierman</u> <u>2/2/16</u> <u>0820</u>				

NOTE: All RCRA "No" or "N/A" data points are required to have an explanation in the Comments section of the inspection sheet. An explanation for non-RCRA "No" or "N/A" data points is not required.

* Failure to meet the combustible loading control is not a TSR AC element not met if the identified deficiency is corrected not later than the end of the next scheduled day of work after discovery. However, multiple failures to comply with the combustible loading control would be considered a TSR AC element not met. Surveillance frequencies and extension periods are identified in TSR Section 1.3, Table 2 (see Note d).

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Appendix A - Weekly CWC RCRA/Non-RCRA Inspection Checklists

Location/Facility/Module: 2402 WI				
Weekly CWC RCRA Checklist				
#	Yes	No	N/A	Area Inspection
1	✓			Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall?
2	✓			Area is generally dry and free of accumulated water. There is no standing and/or unexpected water or snow accumulation in or around area?
3	✓			Areas where dangerous waste may be accumulated have "Danger - Unauthorized Personnel Keep Out" (or an equivalent legend) and "No Smoking" signs posted?
4	✓			Postings are accurate, intact, visible, legible and in good condition?
5	✓			Secondary containment system is free of liquid? If "No", notify FWS and go to SW-080-003.
6			0✓	Spill pallets that are in use are free of liquids and in good condition
#	Yes	No	N/A	Container Inspection
7	✓			Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other physical damage/deterioration. [TSR 5.6.4.b]
8	✓			Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath?
9	✓			Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).
10	✓			Container marking/labeling is intact, unobscured, legible and in good condition?
11	✓			Dangerous/hazardous waste containers are marked as "hazardous" or "dangerous" and have major risk label, as applicable?
12	✓			Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
13	✓			Containers are stored in rows no more than 2 wide?
14	✓			Containers are elevated (palletized)?
15	✓			No more than 12 pallets with friction mats and waste drums are present. [15-NSD-0050]
Weekly CWC Non-RCRA Checklist				
#	Yes	No	N/A	Area Inspected/Description of Non-RCRA Items
16	✓			Chain barricades around area are intact and in good condition?
17	✓			Lighting is adequate to complete inspection (where applicable)?
18	✓			Areas in and around waste stored in the facilities/modules are free of combustibles such as tumbleweeds, paper, rags, trash, empty wood pallets, stored friction mats, etc.? [TSR 5.7.1.b&c*][TSR 5.6.4.h][15-NSD-0050]
19	✓			Friction mats are not present on pallets containing empty drums. [15-NSD-0050]
20	✓			Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the area. Exits are clear and unobstructed?
21	✓			PCB label at facilities/modules entrances are intact, unobscured, legible and in good condition (where applicable)?
22	✓			Pallet condition is adequate to ensure module stability.
23	✓			Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
24			✓	Waste containers staged or stored outside are no higher than 2 tiers. [TSR 5.6.4.a]
25			✓	Space between inside waste array zones is > 12 ft (for inside zones) or > 33 ft (for outside zones) and free of combustibles. [TSR 5.6.4.g & h]
26			✓	Third-tier drums are banded horizontally with metal band (single drum banded to pallet) [TSR 5.6.4.a]
Comments: ① No spill pallet				
SEE OPEN ITEM: NR-14-008				
Operator (print/sign/date/time): Sean Carson 2-1-16				
FWS (print/sign/date/time): Dwayne Bierman 2/2/16 0415				

NOTE: All RCRA "No" or "N/A" data points are required to have an explanation in the Comments section of the inspection sheet. An explanation for non-RCRA "No" or "N/A" data points is not required.

* Failure to meet the combustible loading control is not a TSR AC element not met if the identified deficiency is corrected not later than the end of the next scheduled day of work after discovery. However, multiple failures to comply with the combustible loading control would be considered a TSR AC element not met. Surveillance frequencies and extension periods are identified in TSR Section 1.3, Table 2 (see Note d).

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Appendix A - Weekly CWC RCRA/Non-RCRA Inspection Checklists

Location/Facility/Module: 2402 WJ

Weekly CWC RCRA Checklist				
#	Yes	No	N/A	Area Inspection
1	✓			Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall?
2	✓			Area is generally dry and free of accumulated water. There is no standing and/or unexpected water or snow accumulation in or around area?
3	✓			Areas where dangerous waste may be accumulated have "Danger - Unauthorized Personnel Keep Out" (or an equivalent legend) and "No Smoking" signs posted?
4	✓			Postings are accurate, intact, visible, legible and in good condition?
5	✓			Secondary containment system is free of liquid? If "No", notify FWS and go to SW-080-003.
6	✓			Spill pallets that are in use are free of liquids and in good condition
#	Yes	No	N/A	Container Inspection
7	✓			Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other physical damage/deterioration. [TSR 5.6.4.b]
8	✓			Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath?
9	✓			Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).
10	✓			Container marking/labeling is intact, unobscured, legible and in good condition?
11	✓			Dangerous/hazardous waste containers are marked as "hazardous" or "dangerous" and have major risk label, as applicable?
12	✓			Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
13	✓			Containers are stored in rows no more than 2 wide?
14	✓			Containers are elevated (palletized)?
15	✓			No more than 12 pallets with friction mats and waste drums are present [15-NSD-0050]
Weekly CWC Non-RCRA Checklist				
#	Yes	No	N/A	Area Inspected/Description of Non-RCRA Items
16	✓			Chain barricades around area are intact and in good condition?
17	✓			Lighting is adequate to complete inspection (where applicable)?
18	✓			Areas in and around waste stored in the facilities/modules are free of combustibles such as tumbleweeds, paper, rags, trash, empty wood pallets, stored friction mats, etc.? [TSR 5.7.1.b&c*][TSR 5.6.4.h][15-NSD-0050]
19	✓			Friction mats are not present on pallets containing empty drums. [15-NSD-0050]
20	✓			Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the area. Exits are clear and unobstructed?
21	✓			PCB label at facilities/modules entrances are intact, unobscured, legible and in good condition (where applicable)?
22	✓			Pallet condition is adequate to ensure module stability.
23	✓			Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
24			✓	Waste containers staged or stored outside are no higher than 2 tiers. [TSR 5.6.4.a]
25			✓	Space between inside waste array zones is > 12 ft (for inside zones) or > 33 ft (for outside zones) and free of combustibles. [TSR 5.6.4.g & h]
26			✓	Third-tier drums are banded horizontally with metal band (single drum banded to pallet) [TSR 5.6.4.a]

Comments:

SEE OPEN item... NR-15-009 R-15-006

Operator (print/sign/date/time): Sean Larson Sean Larson 2-1-16 1100

FWS (print/sign/date/time): Dwayne Bierman Dwayne Bierman 2/2/16 0915

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NOTE: All RCRA "No" or "N/A" data points are required to have an explanation in the Comments section of the inspection sheet. An explanation for non-RCRA "No" or "N/A" data points is not required.

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Appendix A - Weekly CWC RCRA/Non-RCRA Inspection Checklists

Location/Facility/Module: 2402 WK

Weekly CWC RCRA Checklist				
#	Yes	No	N/A	Area Inspection
1	✓			Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall?
2	✓			Area is generally dry and free of accumulated water. There is no standing and/or unexpected water or snow accumulation in or around area?
3	✓			Areas where dangerous waste may be accumulated have "Danger - Unauthorized Personnel Keep Out" (or an equivalent legend) and "No Smoking" signs posted?
4	✓			Postings are accurate, intact, visible, legible and in good condition?
5	✓			Secondary containment system is free of liquid? If "No", notify FWS and go to SW-080-003.
6			✓ (1)	Spill pallets that are in use are free of liquids and in good condition
#	Yes	No	N/A	Container Inspection
7	✓			Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other physical damage/deterioration. [TSR 5.6.4.b]
8	✓			Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath?
9	✓			Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).
10	✓			Container marking/labeling is intact, unobscured, legible and in good condition?
11	✓			Dangerous/hazardous waste containers are marked as "hazardous" or "dangerous" and have major risk label, as applicable?
12	✓			Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
13	✓			Containers are stored in rows no more than 2 wide?
14	✓			Containers are elevated (palletized)?
15	✓			No more than 12 pallets with friction mats and waste drums are present. [15-NSD-0050]
Weekly CWC Non-RCRA Checklist				
#	Yes	No	N/A	Area Inspected/Description of Non-RCRA Items
16	✓			Chain barricades around area are intact and in good condition?
17	✓			Lighting is adequate to complete inspection (where applicable)?
18	✓			Areas in and around waste stored in the facilities/modules are free of combustibles such as tumbleweeds, paper, rags, trash, empty wood pallets, stored friction mats, etc.? [TSR 5.7.1.b&c][TSR 5.6.4.h][15-NSD-0050]
19	✓			Friction mats are not present on pallets containing empty drums. [15-NSD-0050]
20	✓			Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the area. Exits are clear and unobstructed?
21			✓	PCB label at facilities/modules entrances are intact, unobscured, legible and in good condition (where applicable)?
22	✓			Pallet condition is adequate to ensure module stability.
23	✓			Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
24			✓	Waste containers staged or stored outside are no higher than 2 tiers. [TSR 5.6.4.a]
25			✓	Space between inside waste array zones is > 12 ft (for inside zones) or > 33 ft (for outside zones) and free of combustibles. [TSR 5.6.4.g & h]
26			✓	Third-tier drums are banded horizontally with metal band (single drum banded to pallet) [TSR 5.6.4.a]

Comments: 0 No spill pallets

SEE OPEN item... R-15-001

Operator (print/sign/date/time): Sean Larson Sean Jan 2-1-16 1315

FWS (print/sign/date/time): Dwayne Bierman Dwayne 2/2/16 0916

NOTE: All RCRA "No" or "N/A" data points are required to have an explanation in the Comments section of the inspection sheet. An explanation for non-RCRA "No" or "N/A" data points is not required. ASM

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Appendix A - Weekly CWC RCRA/Non-RCRA Inspection Checklists

Location/Facility/Module: <u>2402WL</u>				
Weekly CWC RCRA Checklist				
#	Yes	No	N/A	Area Inspection
1	✓			Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall?
2	✓			Area is generally dry and free of accumulated water. There is no standing and/or unexpected water or snow accumulation in or around area?
3	✓			Areas where dangerous waste may be accumulated have "Danger - Unauthorized Personnel Keep Out" (or an equivalent legend) and "No Smoking" signs posted?
4	✓			Postings are accurate, intact, visible, legible and in good condition?
5	✓			Secondary containment system is free of liquid? If "No", notify FWS and go to SW-080-003.
6			① ✓	Spill pallets that are in use are free of liquids and in good condition
#	Yes	No	N/A	Container Inspection
7	✓			Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other physical damage/deterioration. [TSR 5.6.4.b]
8	✓			Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath?
9	✓			Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).
10	✓			Container marking/labeling is intact, unobscured, legible and in good condition?
11	✓			Dangerous/hazardous waste containers are marked as "hazardous" or "dangerous" and have major risk label, as applicable?
12	✓			Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
13	✓			Containers are stored in rows no more than 2 wide?
14	✓			Containers are elevated (palletized)?
15	✓			No more than 12 pallets with friction mats and waste drums are present. [15-NSD-0050]
Weekly CWC Non-RCRA Checklist				
#	Yes	No	N/A	Area Inspected/Description of Non-RCRA Items
16	✓			Chain barricades around area are intact and in good condition?
17	✓			Lighting is adequate to complete inspection (where applicable)?
18	✓			Areas in and around waste stored in the facilities/modules are free of combustibles such as tumbleweeds, paper, rags, trash, empty wood pallets, stored friction mats, etc.? [TSR 5.7.1.b&c][TSR 5.6.4.h][15-NSD-0050]
19	✓			Friction mats are not present on pallets containing empty drums. [15-NSD-0050]
20	✓			Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the area. Exits are clear and unobstructed?
21	✓			PCB label at facilities/modules entrances are intact, unobscured, legible and in good condition (where applicable)?
22	✓			Pallet condition is adequate to ensure module stability.
23	✓			Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
24			✓	Waste containers staged or stored outside are no higher than 2 tiers. [TSR 5.6.4.a]
25			✓	Space between inside waste array zones is > 12 ft (for inside zones) or > 33 ft (for outside zones) and free of combustibles. [TSR 5.6.4.g & h]
26			✓	Third-tier drums are banded horizontally with metal band (single drum banded to pallet) [TSR 5.6.4.a]
Comments: <u>① No spill pallets</u>				
<u>SEE OPEN item... NR-14-007 NR-15-009</u>				
Operator (print/sign/date/time): <u>Sean Larson</u> <u>2-1-16</u> <u>1250</u>				
FWS (print/sign/date/time): <u>Dwayne Bierman</u> <u>2/2/16</u> <u>0917</u>				

NOTE: All RCRA "No" or "N/A" data points are required to have an explanation in the Comments section of the inspection sheet. An explanation for non-RCRA "No" or "N/A" data points is not required.

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Appendix A - Weekly CWC RCRA/Non-RCRA Inspection Checklists

Location/Facility/Module: 2403 WB				
Weekly CWC RCRA Checklist				
#	Yes	No	N/A	Area Inspection
1	/			Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall?
2	/			Area is generally dry and free of accumulated water. There is no standing and/or unexpected water or snow accumulation in or around area?
3	/			Areas where dangerous waste may be accumulated have "Danger - Unauthorized Personnel Keep Out" (or an equivalent legend) and "No Smoking" signs posted?
4	/			Postings are accurate, intact, visible, legible and in good condition?
5	/			Secondary containment system is free of liquid? If "No", notify FWS and go to SW-080-003.
6			/	Spill pallets that are in use are free of liquids and in good condition
#	Yes	No	N/A	Container Inspection
7	/			Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other physical damage/deterioration. [TSR 5.6.4.b]
8	/			Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath?
9	/			Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).
10	/			Container marking/labeling is intact, unobscured, legible and in good condition?
11	/			Dangerous/hazardous waste containers are marked as "hazardous" or "dangerous" and have major risk label, as applicable?
12	/			Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
13	/			Containers are stored in rows no more than 2 wide?
14	/			Containers are elevated (palletized)?
15	/			No more than 12 pallets with friction mats and waste drums are present. [15-NSD-0050]
Weekly CWC Non-RCRA Checklist				
#	Yes	No	N/A	Area Inspected/Description of Non-RCRA Items
16	/			Chain barricades around area are intact and in good condition?
17	/			Lighting is adequate to complete inspection (where applicable)?
18	/			Areas in and around waste stored in the facilities/modules are free of combustibles such as tumbleweeds, paper, rags, trash, empty wood pallets, stored friction mats, etc.? [TSR 5.7.1.b&c*][TSR 5.6.4.h][15-NSD-0050]
19	/			Friction mats are not present on pallets containing empty drums. [15-NSD-0050]
20	/			Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the area. Exits are clear and unobstructed?
21	/			PCB label at facilities/modules entrances are intact, unobscured, legible and in good condition (where applicable)?
22	/			Pallet condition is adequate to ensure module stability.
23	/			Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
24			/	Waste containers staged or stored outside are no higher than 2 tiers. [TSR 5.6.4.a]
25	/			Space between inside waste array zones is > 12 ft (for inside zones) or > 33 ft (for outside zones) and free of combustibles. [TSR 5.6.4.g & h]
26			/	Third-tier drums are banded horizontally with metal band (single drum banded to pallet) [TSR 5.6.4.a]
Comments: 0 No spill pallets				
See open items R-15-001, R-15-002				
Operator (print/sign/date/time): Dave Cleaver & Dave Cleaver 2-1-16 1250				
FWS (print/sign/date/time): Dwayne Bierman 2/2/16 0922				

NOTE: All RCRA "No" or "N/A" data points are required to have an explanation in the Comments section of the inspection sheet. An explanation for non-RCRA "No" or "N/A" data points is not required.

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Appendix A - Weekly CWC RCRA/Non-RCRA Inspection Checklists

Location/Facility/Module: 2403 WC				
Weekly CWC RCRA Checklist				
#	Yes	No	N/A	Area Inspection
1	/			Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall?
2	/			Area is generally dry and free of accumulated water. There is no standing and/or unexpected water or snow accumulation in or around area?
3	/			Areas where dangerous waste may be accumulated have "Danger - Unauthorized Personnel Keep Out" (or an equivalent legend) and "No Smoking" signs posted?
4	/			Postings are accurate, intact, visible, legible and in good condition?
5	/			Secondary containment system is free of liquid? If "No", notify FWS and go to SW-080-003.
6	/			Spill pallets that are in use are free of liquids and in good condition
#	Yes	No	N/A	Container Inspection
7	/			Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other physical damage/deterioration. [TSR 5.6.4.b]
8	/			Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath?
9	/			Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).
10	/			Container marking/labeling is intact, unobscured, legible and in good condition?
11	/			Dangerous/hazardous waste containers are marked as "hazardous" or "dangerous" and have major risk label, as applicable?
12	/			Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
13	/			Containers are stored in rows no more than 2 wide?
14	/			Containers are elevated (palletized)?
15	/			No more than 12 pallets with friction mats and waste drums are present. [15-NSD-0050]
Weekly CWC Non-RCRA Checklist				
#	Yes	No	N/A	Area Inspected/Description of Non-RCRA Items
16	/			Chain barricades around area are intact and in good condition?
17	/			Lighting is adequate to complete inspection (where applicable)?
18	/			Areas in and around waste stored in the facilities/modules are free of combustibles such as tumbleweeds, paper, rags, trash, empty wood pallets, stored friction mats, etc.? [TSR 5.7.1.b&c*][TSR 5.6.4.h][15-NSD-0050]
19	/			Friction mats are not present on pallets containing empty drums. [15-NSD-0050]
20	/			Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the area. Exits are clear and unobstructed?
21	/			PCB label at facilities/modules entrances are intact, unobscured, legible and in good condition (where applicable)?
22	/			Pallet condition is adequate to ensure module stability.
23	/			Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
24			/	Waste containers staged or stored outside are no higher than 2 tiers. [TSR 5.6.4.a]
25	/			Space between inside waste array zones is > 12 ft (for inside zones) or > 33 ft (for outside zones) and free of combustibles. [TSR 5.6.4.g & h]
26	/			Third-tier drums are banded horizontally with metal band (single drum banded to pallet) [TSR 5.6.4.a]
Comments:				
<p style="text-align: center;">on 2-1-16 on 2-2-16</p> <p>see open item 2403 WC R-15-001, R-15-002</p>				
Operator (print/sign/date/time): <i>Dave Clearinger Dave Clearinger 2-1-16 1000</i>				
FWS (print/sign/date/time): <i>Dwayne Bierman 3/2/16 0930</i>				

NOTE: All RCRA "No" or "N/A" data points are required to have an explanation in the Comments section of the inspection sheet. An explanation for non-RCRA "No" or "N/A" data points is not required.

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Appendix A - Weekly CWC RCRA/Non-RCRA Inspection Checklists

Location/Facility/Module: 2403 WD				
Weekly CWC RCRA Checklist				
#	Yes	No	N/A	Area Inspection
1	✓			Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall?
2	✓			Area is generally dry and free of accumulated water. There is no standing and/or unexpected water or snow accumulation in or around area?
3	✓			Areas where dangerous waste may be accumulated have "Danger - Unauthorized Personnel Keep Out" (or an equivalent legend) and "No Smoking" signs posted?
4	✓			Postings are accurate, intact, visible, legible and in good condition?
5	✓			Secondary containment system is free of liquid? If "No", notify FWS and go to SW-080-003.
6			⓪	Spill pallets that are in use are free of liquids and in good condition
#	Yes	No	N/A	Container Inspection
7	✓			Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other physical damage/deterioration. [TSR 5.6.4.b]
8	✓			Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath?
9	✓			Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).
10	✓			Container marking/labeling is intact, unobscured, legible and in good condition?
11	✓			Dangerous/hazardous waste containers are marked as "hazardous" or "dangerous" and have major risk label, as applicable?
12	✓			Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
13	✓			Containers are stored in rows no more than 2 wide?
14	✓			Containers are elevated (palletized)?
15	✓			No more than 12 pallets with friction mats and waste drums are present. [15-NSD-0050]
Weekly CWC Non-RCRA Checklist				
#	Yes	No	N/A	Area Inspected/Description of Non-RCRA Items
16	✓			Chain barricades around area are intact and in good condition?
17	✓			Lighting is adequate to complete inspection (where applicable)?
18	✓			Areas in and around waste stored in the facilities/modules are free of combustibles such as tumbleweeds, paper, rags, trash, empty wood pallets, stored friction mats, etc.? [TSR 5.7.1.b&c*][TSR 5.6.4.h][15-NSD-0050]
19	✓			Friction mats are not present on pallets containing empty drums. [15-NSD-0050]
20	✓			Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the area. Exits are clear and unobstructed?
21	✓			PCB label at facilities/modules entrances are intact, unobscured, legible and in good condition (where applicable)?
22	✓			Pallet condition is adequate to ensure module stability.
23	✓			Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
24			✓	Waste containers staged or stored outside are no higher than 2 tiers. [TSR 5.6.4.a]
25	✓			Space between inside waste array zones is > 12 ft (for inside zones) or > 33 ft (for outside zones) and free of combustibles. [TSR 5.6.4.g & h]
26	✓			Third-tier drums are banded horizontally with metal band (single drum banded to pallet) [TSR 5.6.4.a]
Comments: ⓪ No spill pallets see open item NR-15-008, R-15-001, 2403, R-15-002 Operator (print/sign/date/time): Dave Clarence Dan Chung 042-1-16 0821 FWS (print/sign/date/time): Dwayne Bierman 042-1-16 0845				

NOTE: All RCRA "No" or "N/A" data points are required to have an explanation in the Comments section of the inspection sheet. An explanation for non-RCRA "No" or "N/A" data points is not required.

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Appendix A - Weekly CWC RCRA/Non-RCRA Inspection Checklists

Location/Facility/Module: <u>2404 WA</u>				
Weekly CWC RCRA Checklist				
#	Yes	No	N/A	Area Inspection
1	/			Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall?
2	/			Area is generally dry and free of accumulated water. There is no standing and/or unexpected water or snow accumulation in or around area?
3	/			Areas where dangerous waste may be accumulated have "Danger – Unauthorized Personnel Keep Out" (or an equivalent legend) and "No Smoking" signs posted?
4	/			Postings are accurate, intact, visible, legible and in good condition?
5	/			Secondary containment system is free of liquid? If "No", notify FWS and go to SW-080-003.
6			/	Spill pallets that are in use are free of liquids and in good condition
#	Yes	No	N/A	Container Inspection
7	/			Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other physical damage/deterioration. [TSR 5.6.4.b]
8	/			Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath?
9	/			Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).
10	/			Container marking/labeling is intact, unobscured, legible and in good condition?
11	/			Dangerous/hazardous waste containers are marked as "hazardous" or "dangerous" and have major risk label, as applicable?
12	/			Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
13	/			Containers are stored in rows no more than 2 wide?
14	/			Containers are elevated (palletized)?
15	/			No more than 12 pallets with friction mats and waste drums are present. [15-NSD-0050]
Weekly CWC Non-RCRA Checklist				
#	Yes	No	N/A	Area Inspected/Description of Non-RCRA Items
16	/			Chain barricades around area are intact and in good condition?
17	/			Lighting is adequate to complete inspection (where applicable)?
18	/			Areas in and around waste stored in the facilities/modules are free of combustibles such as tumbleweeds, paper, rags, trash, empty wood pallets, stored friction mats, etc.? [TSR 5.7.1.b&c][TSR 5.6.4.h][15-NSD-0050]
19	/			Friction mats are not present on pallets containing empty drums. [15-NSD-0050]
20	/			Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the area. Exits are clear and unobstructed?
21	/			PCB label at facilities/modules entrances are intact, unobscured, legible and in good condition (where applicable)?
22	/			Pallet condition is adequate to ensure module stability.
23	/			Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
24			/	Waste containers staged or stored outside are no higher than 2 tiers. [TSR 5.6.4.a]
25	/			Space between inside waste array zones is > 12 ft (for inside zones) or > 33 ft (for outside zones) and free of combustibles. [TSR 5.6.4.g & h]
26	/			Third-tier drums are banded horizontally with metal band (single drum banded to pallet) [TSR 5.6.4.a]
Comments: <u>0 No spill pallets</u> <u>see open item R-15-002</u>				
Operator (print/sign/date/time): <u>Rare Cleaver & Dan Cleaver 2-1-16 1045</u>				
FWS (print/sign/date/time): <u>Dwayne Bierman 2/2/16 0920</u>				

NOTE: All RCRA "No" or "N/A" data points are required to have an explanation in the Comments section of the inspection sheet. An explanation for non-RCRA "No" or "N/A" data points is not required.

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Appendix A - Weekly CWC RCRA/Non-RCRA Inspection Checklists

Location/Facility/Module: 2403 WA

Weekly CWC RCRA Checklist

#	Yes	No	N/A	Area Inspection
1	/			Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall?
2	/			Area is generally dry and free of accumulated water. There is no standing and/or unexpected water or snow accumulation in or around area?
3	/			Areas where dangerous waste may be accumulated have "Danger - Unauthorized Personnel Keep Out" (or an equivalent legend) and "No Smoking" signs posted?
4	/			Postings are accurate, intact, visible, legible and in good condition?
5	/			Secondary containment system is free of liquid? If "No", notify FWS and go to SW-080-003.
6			/	Spill pallets that are in use are free of liquids and in good condition

Weekly CWC Non-RCRA Checklist

#	Yes	No	N/A	Container Inspection
7	/			Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other physical damage/deterioration. [TSR 5.6.4.b]
8	/			Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath?
9	/			Container top does not have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).
10	/			Container marking/labeling is intact, unobscured, legible and in good condition?
11	/			Dangerous/hazardous waste containers are marked as "hazardous" or "dangerous" and have major risk label, as applicable?
12	/			Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
13	/			Containers are stored in rows no more than 2 wide?
14	/			Containers are elevated (palletized)?
15	/			No more than 12 pallets with friction mats and waste drums are present. [15-NSD-0050]

Weekly CWC Non-RCRA Checklist

#	Yes	No	N/A	Area Inspected/Description of Non-RCRA Items
16	/			Chain barricades around area are intact and in good condition?
17	/			Lighting is adequate to complete inspection (where applicable)?
18	/			Areas in and around waste stored in the facilities/modules are free of combustibles such as tumbleweeds, paper, rags, trash, empty wood pallets, stored friction mats, etc.? [TSR 5.7.1.b&c*][TSR 5.6.4.h][15-NSD-0050]
19	/			Friction mats are not present on pallets containing empty drums. [15-NSD-0050]
20	/			Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the area. Exits are clear and unobstructed?
21	/			PCB label at facilities/modules entrances are intact, unobscured, legible and in good condition (where applicable)?
22	/			Pallet condition is adequate to ensure module stability.
23	/			Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
24			/	Waste containers staged or stored outside are no higher than 2 tiers. [TSR 5.6.4.a]
25	/			Space between inside waste array zones is > 12 ft (for inside zones) or > 33 ft (for outside zones) and free of combustibles. [TSR 5.6.4.g & h]
26	/			Third-tier drums are banded horizontally with metal band (single drum banded to pallet) [TSR 5.6.4.a]

Comments: 0 No spill pallets
see open item R-15-001, R-15-002

Operator (print/sign/date/time): Dave Cleavage - Dan Cleavage 2-2-16 0945

FWS (print/sign/date/time): Dwayne Bierman 2/3/16 0935

NOTE: All RCRA "No" or "N/A" data points are required to have an explanation in the Comments section of the inspection sheet. An explanation for non-RCRA "No" or "N/A" data points is not required.

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Appendix A - Weekly CWC RCRA/Non-RCRA Inspection Checklists

Location/Facility/Module: 2420W				
Weekly CWC RCRA Checklist				
#	Yes	No	N/A	Area Inspection
1			① ✓	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall?
2	✓			Area is generally dry and free of accumulated water. There is no standing and/or unexpected water or snow accumulation in or around area?
3	✓			Areas where dangerous waste may be accumulated have "Danger - Unauthorized Personnel Keep Out" (or an equivalent legend) and "No Smoking" signs posted?
4	✓			Postings are accurate, intact, visible, legible and in good condition?
5			① ✓	Secondary containment system is free of liquid? If "No", notify FWS and go to SW-080-003.
6			② ✓	Spill pallets that are in use are free of liquids and in good condition
#	Yes	No	N/A	Container Inspection
7	✓			Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other physical damage/deterioration. [TSR 5.6.4.b]
8	✓			Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath?
9			③ ✓	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).
10	✓			Container marking/labeling is intact, unobscured, legible and in good condition?
11			③ ✓	Dangerous/hazardous waste containers are marked as "hazardous" or "dangerous" and have major risk label, as applicable?
12	✓			Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
13	✓			Containers are stored in rows no more than 2 wide?
14			④ ✓	Containers are elevated (palletized)?
15			③ ✓	No more than 12 pallets with friction mats and waste drums are present. [15-NSD-0050]
Weekly CWC Non-RCRA Checklist				
#	Yes	No	N/A	Area Inspected/Description of Non-RCRA Items
16	✓			Chain barricades around area are intact and in good condition?
17	✓			Lighting is adequate to complete inspection (where applicable)?
18	✓		✓	Areas in and around waste stored in the facilities/modules are free of combustibles such as tumbleweeds, paper, rags, trash, empty wood pallets, stored friction mats, etc.? [TSR 5.7.1.b&c][TSR 5.6.4.h][15-NSD-0050]
19	✓		✓	Friction mats are not present on pallets containing empty drums. [15-NSD-0050]
20	✓			Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the area. Exits are clear and unobstructed?
21	✓		✓	PCB label at facilities/modules entrances are intact, unobscured, legible and in good condition (where applicable)?
22			✓	Pallet condition is adequate to ensure module stability.
23	✓		④ ✓	Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
24			✓	Waste containers staged or stored outside are no higher than 2 tiers. [TSR 5.6.4.a]
25			✓	Space between inside waste array zones is > 12 ft (for inside zones) or > 33 ft (for outside zones) and free of combustibles. [TSR 5.6.4.g & h]
26			✓	Third-tier drums are banded horizontally with metal band (single drum banded to pallet) [TSR 5.6.4.a]
Comments: ① Concrete pad ② No Spill pallets ③ NO Waste Containers. ④ Exempt				
Operator (print/sign/date/time): Sean Larson Sean Larson 2-2-16 1410				
FWS (print/sign/date/time): Dwayne Bierman Dwayne Bierman 2/3/16 1208				

NOTE: All RCRA "No" or "N/A" data points are required to have an explanation in the Comments section of the inspection sheet. An explanation for non-RCRA "No" or "N/A" data points is not required.

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Appendix A - Weekly CWC RCRA/Non-RCRA Inspection Checklists

Location/Facility/Module: <u>AMW</u>				
Weekly CWC RCRA Checklist				
#	Yes	No	N/A	Area Inspection
1			①	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall?
2	/			Area is generally dry and free of accumulated water. There is no standing and/or unexpected water or snow accumulation in or around area?
3	/			Areas where dangerous waste may be accumulated have "Danger - Unauthorized Personnel Keep Out" (or an equivalent legend) and "No Smoking" signs posted?
4	/			Postings are accurate, intact, visible, legible and in good condition?
5	/			Secondary containment system is free of liquid? If "No", notify FWS and go to SW-080-003.
6			②	Spill pallets that are in use are free of liquids and in good condition
#	Yes	No	N/A	Container Inspection
7			③	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other physical damage/deterioration. [TSR 5.6.4.b]
8			③	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath?
9			③	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).
10			③	Container marking/labeling is intact, unobscured, legible and in good condition?
11			③	Dangerous/hazardous waste containers are marked as "hazardous" or "dangerous" and have major risk label, as applicable?
12			③	Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
13			③	Containers are stored in rows no more than 2 wide?
14			③	Containers are elevated (palletized)?
15			③	No more than 12 pallets with friction mats and waste drums are present. [15-NSD-0050]
Weekly CWC Non-RCRA Checklist				
#	Yes	No	N/A	Area Inspected/Description of Non-RCRA Items
16	/			Chain barricades around area are intact and in good condition?
17	/			Lighting is adequate to complete inspection (where applicable)?
18	<u>DN</u> <u>2-2-16</u>		/	Areas in and around waste stored in the facilities/modules are free of combustibles such as tumbleweeds, paper, rags, trash, empty wood pallets, stored friction mats, etc.? [TSR 5.7.1.b&c][TSR 5.6.4.h][15-NSD-0050]
19			/	Friction mats are not present on pallets containing empty drums. [15-NSD-0050]
20	/			Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the area. Exits are clear and unobstructed?
21			/	PCB label at facilities/modules entrances are intact, unobscured, legible and in good condition (where applicable)?
22			/	Pallet condition is adequate to ensure module stability.
23	/			Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
24			/	Waste containers staged or stored outside are no higher than 2 tiers. [TSR 5.6.4.a]
25			/	Space between inside waste array zones is > 12 ft (for inside zones) or > 33 ft (for outside zones) and free of combustibles. [TSR 5.6.4.g & h]
26			/	Third-tier drums are banded horizontally with metal band (single drum banded to pallet) [TSR 5.6.4.a]
Comments: ① Metal grating ② No spill pallets ③ No waste containers see open items R-11-004, R-11-011				
Operator (print/sign/date/time): <u>Dave Cleaver Dave Cleaver 2-2-16 1245</u>				
FWS (print/sign/date/time): <u>Dwayne Bierman DWB 2/3/16 0432</u>				

NOTE: All RCRA "No" or "N/A" data points are required to have an explanation in the Comments section of the inspection sheet. An explanation for non-RCRA "No" or "N/A" data points is not required.

* Failure to meet the combustible loading control is not a TSR AC element not met if the identified deficiency is corrected not later than the end of the next scheduled day of work after discovery. However, multiple failures to comply with the combustible loading control would be considered a TSR AC element not met. Surveillance frequencies and extension periods are identified in TSR Section 1.3, Table 2 (see Note d).

ASMA

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Appendix A - Weekly CWC RCRA/Non-RCRA Inspection Checklists

Location/Facility/Module: <u>LFSM</u>				
Weekly CWC RCRA Checklist				
#	Yes	No	N/A	Area Inspection
1			<input checked="" type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall?
2	<input checked="" type="checkbox"/>			Area is generally dry and free of accumulated water. There is no standing and/or unexpected water or snow accumulation in or around area?
3	<input checked="" type="checkbox"/>			Areas where dangerous waste may be accumulated have "Danger - Unauthorized Personnel Keep Out" (or an equivalent legend) and "No Smoking" signs posted?
4	<input checked="" type="checkbox"/>			Postings are accurate, intact, visible, legible and in good condition?
5	<input checked="" type="checkbox"/>			Secondary containment system is free of liquid? If "No", notify FWS and go to SW-080-003.
6			<input checked="" type="checkbox"/>	Spill pallets that are in use are free of liquids and in good condition
#	Yes	No	N/A	Container Inspection
7	<input checked="" type="checkbox"/>			Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other physical damage/deterioration. [TSR 5.6.4.b]
8	<input checked="" type="checkbox"/>			Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath?
9	<input checked="" type="checkbox"/>			Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).
10	<input checked="" type="checkbox"/>			Container marking/labeling is intact, unobscured, legible and in good condition?
11	<input checked="" type="checkbox"/>			Dangerous/hazardous waste containers are marked as "hazardous" or "dangerous" and have major risk label, as applicable?
12	<input checked="" type="checkbox"/>			Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
13	<input checked="" type="checkbox"/>			Containers are stored in rows no more than 2 wide?
14	<input checked="" type="checkbox"/>			Containers are elevated (palletized)?
15	<input checked="" type="checkbox"/>			No more than 12 pallets with friction mats and waste drums are present. [15-NSD-0050]
Weekly CWC Non-RCRA Checklist				
#	Yes	No	N/A	Area Inspected/Description of Non-RCRA Items
16	<input checked="" type="checkbox"/>			Chain barricades around area are intact and in good condition?
17	<input checked="" type="checkbox"/>			Lighting is adequate to complete inspection (where applicable)?
18	<input checked="" type="checkbox"/>			Areas in and around waste stored in the facilities/modules are free of combustibles such as tumbleweeds, paper, rags, trash, empty wood pallets, stored friction mats, etc.? [TSR 5.7.1.b&c*][TSR 5.6.4.h][15-NSD-0050]
19	<input checked="" type="checkbox"/>			Friction mats are not present on pallets containing empty drums. [15-NSD-0050]
20	<input checked="" type="checkbox"/>			Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the area. Exits are clear and unobstructed?
21	<input checked="" type="checkbox"/>			PCB label at facilities/modules entrances are intact, unobscured, legible and in good condition (where applicable)?
22	<input checked="" type="checkbox"/>			Pallet condition is adequate to ensure module stability.
23	<input checked="" type="checkbox"/>			Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
24			<input checked="" type="checkbox"/>	Waste containers staged or stored outside are no higher than 2 tiers. [TSR 5.6.4.a]
25			<input checked="" type="checkbox"/>	Space between inside waste array zones is > 12 ft (for inside zones) or > 33 ft (for outside zones) and free of combustibles. [TSR 5.6.4.g & h]
26			<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band (single drum banded to pallet) [TSR 5.6.4.a]
Comments: <u>① Metal Grating</u> <u>② No spill pallets</u>				
Operator (print/sign/date/time): <u>Dave Cleverley or Dan Chingis 7-2-16 1245</u>				
FWS (print/sign/date/time): <u>Dwayne Bierman Herb 7/3/16 0431</u>				

NOTE: All RCRA "No" or "N/A" data points are required to have an explanation in the Comments section of the inspection sheet. An explanation for non-RCRA "No" or "N/A" data points is not required.

ASM

* Failure to meet the combustible loading control is not a TSR AC element not met if the identified deficiency is corrected not later than the end of the next scheduled day of work after discovery. However, multiple failures to comply with the combustible loading control would be considered a TSR AC element not met. Surveillance frequencies and extension periods are identified in TSR Section 1.3, Table 2 (see Note d).

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Appendix A - Weekly CWC RCRA/Non-RCRA Inspection Checklists

Location/Facility/Module: <u>Outside Storage Areas</u>				
Weekly CWC RCRA Checklist				
#	Yes	No	N/A	Area Inspection
1			① ✓	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall?
2	✓			Area is generally dry and free of accumulated water. There is no standing and/or unexpected water or snow accumulation in or around area?
3	✓			Areas where dangerous waste may be accumulated have "Danger - Unauthorized Personnel Keep Out" (or an equivalent legend) and "No Smoking" signs posted?
4	✓			Postings are accurate, intact, visible, legible and in good condition?
5			① ✓	Secondary containment system is free of liquid? If "No", notify FWS and go to SW-080-003.
6			② ✓	Spill pallets that are in use are free of liquids and in good condition
#	Yes	No	N/A	Container Inspection
7	✓			Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other physical damage/deterioration. [TSR 5.6.4.b]
8	✓			Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath?
9			③ ✓	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).
10	✓			Container marking/labeling is intact, unobscured, legible and in good condition?
11	✓			Dangerous/hazardous waste containers are marked as "hazardous" or "dangerous" and have major risk label, as applicable?
12	✓			Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
13	✓			Containers are stored in rows no more than 2 wide?
14	✓			Containers are elevated (palletized)?
15			③ ✓	No more than 12 pallets with friction mats and waste drums are present. [15-NSD-0050]
Weekly CWC Non-RCRA Checklist				
#	Yes	No	N/A	Area Inspected/Description of Non-RCRA Items
16	✓			Chain barricades around area are intact and in good condition?
17	✓			Lighting is adequate to complete inspection (where applicable)?
18	✓			Areas in and around waste stored in the facilities/modules are free of combustibles such as tumbleweeds, paper, rags, trash, empty wood pallets, stored friction mats, etc.? [TSR 5.7.1.b&c*][TSR 5.6.4.h][15-NSD-0050]
19			✓	Friction mats are not present on pallets containing empty drums. [15-NSD-0050]
20	✓			Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the area. Exits are clear and unobstructed?
21	✓			PCB label at facilities/modules entrances are intact, unobscured, legible and in good condition (where applicable)?
22	✓			Pallet condition is adequate to ensure module stability.
23	✓			Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
24	✓			Waste containers staged or stored outside are no higher than 2 tiers. [TSR 5.6.4.a]
25	✓			Space between inside waste array zones is > 12 ft (for inside zones) or > 33 ft (for outside zones) and free of combustibles. [TSR 5.6.4.g & h]
26			✓	Third-tier drums are banded horizontally with metal band (single drum banded to pallet) [TSR 5.6.4.a]
Comments: ① Gravel Area ② No spill pallets ③ NO Drums "Note" NR-16-002, Tumbleweed Picked up on 2/1/16 from Gates 6A and 7, Closed NR-16-002 on 2/3/16 ASM SEE OPEN ITEM... NR-14-002, NR-16-002 Operator (print/sign/date/time): <u>SEAN LARSON Sean Larson</u> 2-2-16 0930 FWS (print/sign/date/time): <u>Dwayne Blennan</u> 2/3/16 1305				

NOTE: All RCRA "No" or "N/A" data points are required to have an explanation in the Comments section of the inspection sheet. An explanation for non-RCRA "No" or "N/A" data points is not required.

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Appendix A - Weekly CWC RCRA/Non-RCRA Inspection Checklists

Location/Facility/Module: SA-1				
Weekly CWC RCRA Checklist				
#	Yes	No	N/A	Area Inspection
1			0	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall?
2	/			Area is generally dry and free of accumulated water. There is no standing and/or unexpected water or snow accumulation in or around area?
3	/			Areas where dangerous waste may be accumulated have "Danger - Unauthorized Personnel Keep Out" (or an equivalent legend) and "No Smoking" signs posted?
4	/			Postings are accurate, intact, visible, legible and in good condition?
5			0	Secondary containment system is free of liquid? If "No", notify FWS and go to SW-080-003.
6			0	Spill pallets that are in use are free of liquids and in good condition
#	Yes	No	N/A	Container Inspection
7			0	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other physical damage/deterioration. [TSR 5.6.4.b]
8			0	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath?
9			0	Container top does not have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).
10			0	Container marking/labeling is intact, unobscured, legible and in good condition?
11			0	Dangerous/hazardous waste containers are marked as "hazardous" or "dangerous" and have major risk label, as applicable?
12			0	Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
13			0	Containers are stored in rows no more than 2 wide?
14			0	Containers are elevated (palletized)?
15			0	No more than 12 pallets with friction mats and waste drums are present. [15-NSD-0050]
Weekly CWC Non-RCRA Checklist				
#	Yes	No	N/A	Area Inspected/Description of Non-RCRA Items
16	/			Chain barricades around area are intact and in good condition?
17	/			Lighting is adequate to complete inspection (where applicable)?
18			/	Areas in and around waste stored in the facilities/modules are free of combustibles such as tumbleweeds, paper, rags, trash, empty wood pallets, stored friction mats, etc.? [TSR 5.7.1.b&c*][TSR 5.6.4.h][15-NSD-0050]
19	/			Friction mats are not present on pallets containing empty drums. [15-NSD-0050]
20	/			Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the area. Exits are clear and unobstructed?
21			/	PCB label at facilities/modules entrances are intact, unobscured, legible and in good condition (where applicable)?
22			/	Pallet condition is adequate to ensure module stability.
23			/	Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
24			/	Waste containers staged or stored outside are no higher than 2 tiers. [TSR 5.6.4.a]
25			/	Space between inside waste array zones is > 12 ft (for inside zones) or > 33 ft (for outside zones) and free of combustibles. [TSR 5.6.4.g & h]
26			/	Third-tier drums are banded horizontally with metal band (single drum banded to pallet) [TSR 5.6.4.a]
Comments: ① Asphalt pad ② No spill pallets ③ No waste containers				
Operator (print/sign/date/time): Dave Cleaver, Dan Cleaver 2-2-16 1010				
FWS (print/sign/date/time): Wayne Bierman 2/3/16 0425				

NOTE: All RCRA "No" or "N/A" data points are required to have an explanation in the Comments section of the inspection sheet. An explanation for non-RCRA "No" or "N/A" data points is not required.

ASM

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Appendix A - Weekly CWC RCRA/Non-RCRA Inspection Checklists

Location/Facility/Module: SA-2				
Weekly CWC RCRA Checklist				
#	Yes	No	N/A	Area Inspection
1			①	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall?
2	/			Area is generally dry and free of accumulated water. There is no standing and/or unexpected water or snow accumulation in or around area?
3			①	Areas where dangerous waste may be accumulated have "Danger - Unauthorized Personnel Keep Out" (or an equivalent legend) and "No Smoking" signs posted?
4	/			Postings are accurate, intact, visible, legible and in good condition?
5			①	Secondary containment system is free of liquid? If "No", notify FWS and go to SW-080-003.
6			③	Spill pallets that are in use are free of liquids and in good condition
#	Yes	No	N/A	Container Inspection
7			③	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other physical damage/deterioration. [TSR 5.6.4.b]
8			③	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath?
9			③	Container top does not have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).
10			③	Container marking/labeling is intact, unobscured, legible and in good condition?
11			③	Dangerous/hazardous waste containers are marked as "hazardous" or "dangerous" and have major risk label, as applicable?
12			③	Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
13			③	Containers are stored in rows no more than 2 wide?
14			③	Containers are elevated (palletized)?
15			③	No more than 12 pallets with friction mats and waste drums are present. [15-NSD-0050]
Weekly CWC Non-RCRA Checklist				
#	Yes	No	N/A	Area Inspected/Description of Non-RCRA Items
16	/			Chain barricades around area are intact and in good condition?
17	/			Lighting is adequate to complete inspection (where applicable)?
18			/	Areas in and around waste stored in the facilities/modules are free of combustibles such as tumbleweeds, paper, rags, trash, empty wood pallets, stored friction mats, etc.? [TSR 5.7.1.b&c][TSR 5.6.4.h][15-NSD-0050]
19			/	Friction mats are not present on pallets containing empty drums. [15-NSD-0050]
20	/			Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the area. Exits are clear and unobstructed?
21			/	PCB label at facilities/modules entrances are intact, unobscured, legible and in good condition (where applicable)?
22			/	Pallet condition is adequate to ensure module stability.
23			/	Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
24			/	Waste containers staged or stored outside are no higher than 2 tiers. [TSR 5.6.4.a]
25			/	Space between inside waste array zones is > 12 ft (for inside zones) or > 33 ft (for outside zones) and free of combustibles. [TSR 5.6.4.g & h]
26			/	Third-tier drums are banded horizontally with metal band (single drum banded to pallet) [TSR 5.6.4.a]
Comments: ① concrete pad ② no spill pallets ③ NO waste containers see OPLN item R-13-005				
Operator (print/sign/date/time): Dave Cleary Dave Cleary 2-2-16 1010				
FWS (print/sign/date/time): Dwayne Bierman 2/3/16 0842				

NOTE: All RCRA "No" or "N/A" data points are required to have an explanation in the Comments section of the inspection sheet. An explanation for non-RCRA "No" or "N/A" data points is not required.

ASM

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Appendix A - Weekly CWC RCRA/Non-RCRA Inspection Checklists

Location/Facility/Module: <u>2401 W</u>				
Weekly CWC RCRA Checklist				
#	Yes	No	N/A	Area Inspection
1	/			Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall?
2	/			Area is generally dry and free of accumulated water. There is no standing and/or unexpected water or snow accumulation in or around area?
3			①	Areas where dangerous waste may be accumulated have "Danger - Unauthorized Personnel Keep Out" (or an equivalent legend) and "No Smoking" signs posted?
4	/			Postings are accurate, intact, visible, legible and in good condition?
5	/			Secondary containment system is free of liquid? If "No", notify FWS and go to SW-080-003.
6			②	Spill pallets that are in use are free of liquids and in good condition
#	Yes	No	N/A	Container Inspection
7			①	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other physical damage/deterioration. [TSR 5.6.4.b]
8			①	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath?
9			①	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).
10			①	Container marking/labeling is intact, unobscured, legible and in good condition?
11			①	Dangerous/hazardous waste containers are marked as "hazardous" or "dangerous" and have major risk label, as applicable?
12			①	Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
13			①	Containers are stored in rows no more than 2 wide?
14			①	Containers are elevated (palletized)?
15			①	No more than 12 pallets with friction mats and waste drums are present. [15-NSD-0050]
Weekly CWC Non-RCRA Checklist				
#	Yes	No	N/A	Area Inspected/Description of Non-RCRA Items
16	/			Chain barricades around area are intact and in good condition?
17	/			Lighting is adequate to complete inspection (where applicable)?
18			/	Areas in and around waste stored in the facilities/modules are free of combustibles such as tumbleweeds, paper, rags, trash, empty wood pallets, stored friction mats, etc.? [TSR 5.7.1.b&c][TSR 5.6.4.h][15-NSD-0050]
19	/			Friction mats are not present on pallets containing empty drums. [15-NSD-0050]
20	/			Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the area. Exits are clear and unobstructed?
21			/	PCB label at facilities/modules entrances are intact, unobscured, legible and in good condition (where applicable)?
22			/	Pallet condition is adequate to ensure module stability.
23			/	Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
24			/	Waste containers staged or stored outside are no higher than 2 tiers. [TSR 5.6.4.a]
25			/	Space between inside waste array zones is > 12 ft (for inside zones) or > 33 ft (for outside zones) and free of combustibles. [TSR 5.6.4.g & h]
26			/	Third-tier drums are banded horizontally with metal band (single drum banded to pallet) [TSR 5.6.4.a]
Comments: ① NO WASTE CONTAINERS ② NO SPILL PALLETS				
Operator (print/sign/date/time): <u>Dave Keavens Dave Keavens 2-8-16 1215</u>				
FWS (print/sign/date/time): <u>Dwayne Bierman 2/8/16 1431</u>				

NOTE: All RCRA "No" or "N/A" data points are required to have an explanation in the Comments section of the inspection sheet. An explanation for non-RCRA "No" or "N/A" data points is not required.

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Appendix A - Weekly CWC RCRA/Non-RCRA Inspection Checklists

Location/Facility/Module: 2402 W				
Weekly CWC RCRA Checklist				
#	Yes	No	N/A	Area Inspection
1	/			Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall?
2	/			Area is generally dry and free of accumulated water. There is no standing and/or unexpected water or snow accumulation in or around area?
3			10	Areas where dangerous waste may be accumulated have "Danger - Unauthorized Personnel Keep Out" (or an equivalent legend) and "No Smoking" signs posted?
4	/			Postings are accurate, intact, visible, legible and in good condition?
5	/			Secondary containment system is free of liquid? If "No", notify FWS and go to SW-080-003.
6			10	Spill pallets that are in use are free of liquids and in good condition
#	Yes	No	N/A	Container Inspection
7			10	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other physical damage/deterioration. [TSR 5.6.4.b]
8			10	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath?
9			10	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).
10			10	Container marking/labeling is intact, unobscured, legible and in good condition?
11			10	Dangerous/hazardous waste containers are marked as "hazardous" or "dangerous" and have major risk label, as applicable?
12			10	Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
13			10	Containers are stored in rows no more than 2 wide?
14			10	Containers are elevated (palletized)?
15			10	No more than 12 pallets with friction mats and waste drums are present. [15-NSD-0050]
Weekly CWC Non-RCRA Checklist				
#	Yes	No	N/A	Area Inspected/Description of Non-RCRA Items
16			/	Chain barricades around area are intact and in good condition?
17	/			Lighting is adequate to complete inspection (where applicable)?
18			/	Areas in and around waste stored in the facilities/modules are free of combustibles such as tumbleweeds, paper, rags, trash, empty wood pallets, stored friction mats, etc.? [TSR 5.7.1.b&c][TSR 5.6.4.h][15-NSD-0050]
19	/			Friction mats are not present on pallets containing empty drums. [15-NSD-0050]
20	/			Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the area. Exits are clear and unobstructed?
21			/	PCB label at facilities/modules entrances are intact, unobscured, legible and in good condition (where applicable)?
22			/	Pallet condition is adequate to ensure module stability.
23			/	Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
24			/	Waste containers staged or stored outside are no higher than 2 tiers. [TSR 5.6.4.a]
25			/	Space between inside waste array zones is > 12 ft (for inside zones) or > 33 ft (for outside zones) and free of combustibles. [TSR 5.6.4.g & h]
26			/	Third-tier drums are banded horizontally with metal band (single drum banded to pallet) [TSR 5.6.4.a]
Comments: ① No waste containers ② No spill pallets				
see open items NA-14-006.R-15-002				
Operator (print/sign/date/time): Dave Cleavenger Dan Cleavenger 2-8-16 0830				
FWS (print/sign/date/time): Dwayne Bierman 7/8/16 1435				

NOTE: All RCRA "No" or "N/A" data points are required to have an explanation in the Comments section of the inspection sheet. An explanation for non-RCRA "No" or "N/A" data points is not required.

* Failure to meet the combustible loading control is not a TSR AC element not met if the identified deficiency is corrected not later than the end of the next scheduled day of work after discovery. However, multiple failures to comply with the combustible loading control would be considered a TSR AC element not met. Surveillance frequencies and extension periods are identified in TSR Section 1.3, Table 2 (see Note d).

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Inspect CWC & Miscellaneous Buildings

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Appendix A - Weekly CWC RCRA/Non-RCRA Inspection Checklists

Location/Facility/Module: 3402 WB				
Weekly CWC RCRA Checklist				
#	Yes	No	N/A	Area Inspection
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall?
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Area is generally dry and free of accumulated water. There is no standing and/or unexpected water or snow accumulation in or around area?
3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Areas where dangerous waste may be accumulated have "Danger - Unauthorized Personnel Keep Out" (or an equivalent legend) and "No Smoking" signs posted?
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Postings are accurate, intact, visible, legible and in good condition?
5	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Secondary containment system is free of liquid? If "No", notify FWS and go to SW-080-003.
6	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Spill pallets that are in use are free of liquids and in good condition
#	Yes	No	N/A	Container Inspection
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other physical damage/deterioration. [TSR 5.6.4.b]
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath?
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).
10	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition?
11	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Dangerous/hazardous waste containers are marked as "hazardous" or "dangerous" and have major risk label, as applicable?
12	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
13	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are stored in rows no more than 2 wide?
14	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are elevated (palletized)?
15	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No more than 12 pallets with friction mats and waste drums are present. [15-NSD-0050]
Weekly CWC Non-RCRA Checklist				
#	Yes	No	N/A	Area Inspected/Description of Non-RCRA Items
16	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Chain barricades around area are intact and in good condition?
17	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?
18	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Areas in and around waste stored in the facilities/modules are free of combustibles such as tumbleweeds, paper, rags, trash, empty wood pallets, stored friction mats, etc.? [TSR 5.7.1.b&c][TSR 5.6.4.h][15-NSD-0050]
19	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Friction mats are not present on pallets containing empty drums. [15-NSD-0050]
20	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the area. Exits are clear and unobstructed?
21	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	PCB label at facilities/modules entrances are intact, unobscured, legible and in good condition (where applicable)?
22	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Pallet condition is adequate to ensure module stability.
23	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
24	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Waste containers staged or stored outside are no higher than 2 tiers. [TSR 5.6.4.a]
25	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Space between inside waste array zones is > 12 ft (for inside zones) or > 33 ft (for outside zones) and free of combustibles. [TSR 5.6.4.g & h]
26	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Third-tier drums are banded horizontally with metal band (single drum banded to pallet) [TSR 5.6.4.a]
Comments:				
<i>see open items R-15-001, R-15-002</i>				
Operator (print/sign/date/time): <i>Dave Cleary or Dan Cleary 2-8-16 1050</i>				
FWS (print/sign/date/time): <i>Dwayne Bieman 2/8/16 1456</i>				

NOTE: All RCRA "No" or "N/A" data points are required to have an explanation in the Comments section of the inspection sheet. An explanation for non-RCRA "No" or "N/A" data points is not required.

* Failure to meet the combustible loading control is not a TSR AC element not met if the identified deficiency is corrected not later than the end of the next scheduled day of work after discovery. However, multiple failures to comply with the combustible loading control would be considered a TSR AC element not met. Surveillance frequencies and extension periods are identified in TSR Section 1.3, Table 2 (see Note d).

Inspect CWC & Miscellaneous Buildings

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Appendix A - Weekly CWC RCRA/Non-RCRA Inspection Checklists

Location/Facility/Module: 2402 WC				
Weekly CWC RCRA Checklist				
#	Yes	No	N/A	Area Inspection
1	/			Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall?
2	/			Area is generally dry and free of accumulated water. There is no standing and/or unexpected water or snow accumulation in or around area?
3			0/	Areas where dangerous waste may be accumulated have "Danger - Unauthorized Personnel Keep Out" (or an equivalent legend) and "No Smoking" signs posted?
4	/			Postings are accurate, intact, visible, legible and in good condition?
5	/			Secondary containment system is free of liquid? If "No", notify FWS and go to SW-080-003.
6			2/	Spill pallets that are in use are free of liquids and in good condition
#	Yes	No	N/A	Container Inspection
7			0/	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other physical damage/deterioration. [TSR 5.6.4.b]
8			0/	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath?
9			0/	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).
10			0/	Container marking/labeling is intact, unobscured, legible and in good condition?
11			0/	Dangerous/hazardous waste containers are marked as "hazardous" or "dangerous" and have major risk label, as applicable?
12			0/	Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
13			0/	Containers are stored in rows no more than 2 wide?
14			0/	Containers are elevated (palletized)?
15			0/	No more than 12 pallets with friction mats and waste drums are present. [15-NSD-0050]
Weekly CWC Non-RCRA Checklist				
#	Yes	No	N/A	Area Inspected/Description of Non-RCRA Items
16			/	Chain barricades around area are intact and in good condition?
17	/			Lighting is adequate to complete inspection (where applicable)?
18			/	Areas in and around waste stored in the facilities/modules are free of combustibles such as tumbleweeds, paper, rags, trash, empty wood pallets, stored friction mats, etc.? [TSR 5.7.1.b&c][TSR 5.6.4.h][15-NSD-0050]
19	/			Friction mats are not present on pallets containing empty drums. [15-NSD-0050]
20	/			Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the area. Exits are clear and unobstructed?
21			/	PCB label at facilities/modules entrances are intact, unobscured, legible and in good condition (where applicable)?
22			/	Pallet condition is adequate to ensure module stability.
23			/	Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
24			/	Waste containers staged or stored outside are no higher than 2 tiers. [TSR 5.6.4.a]
25			/	Space between inside waste array zones is > 12 ft (for inside zones) or > 33 ft (for outside zones) and free of combustibles. [TSR 5.6.4.g & h]
26			/	Third-tier drums are banded horizontally with metal band (single drum banded to pallet) [TSR 5.6.4.a]
Comments: ① No waste containers ② No spill pallets				
see open items NR-15-009 R-15-002				
Operator (print/sign/date/time): Dave Chavens or Dan Chavens 2-8-16 0840				
FWS (print/sign/date/time): Dwayne Bierman 2/8/16 1457				

NOTE: All RCRA "No" or "N/A" data points are required to have an explanation in the Comments section of the inspection sheet. An explanation for non-RCRA "No" or "N/A" data points is not required.

* Failure to meet the combustible loading control is not a TSR AC element not met if the identified deficiency is corrected not later than the end of the next scheduled day of work after discovery. However, multiple failures to comply with the combustible loading control would be considered a TSR AC element not met. Surveillance frequencies and extension periods are identified in TSR Section 1.3, Table 2 (see Note d).

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Appendix A - Weekly CWC RCRA/Non-RCRA Inspection Checklists

Location/Facility/Module: 2402 WD				
Weekly CWC RCRA Checklist				
#	Yes	No	N/A	Area Inspection
1	/			Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall?
2	/			Area is generally dry and free of accumulated water. There is no standing and/or unexpected water or snow accumulation in or around area?
3			0	Areas where dangerous waste may be accumulated have "Danger - Unauthorized Personnel Keep Out" (or an equivalent legend) and "No Smoking" signs posted?
4	/			Postings are accurate, intact, visible, legible and in good condition?
5	/			Secondary containment system is free of liquid? If "No", notify FWS and go to SW-080-003.
6			0	Spill pallets that are in use are free of liquids and in good condition
#	Yes	No	N/A	Container Inspection
7			0	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other physical damage/deterioration. [TSR 5.6.4.b]
8			10	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath?
9			10	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).
10			10	Container marking/labeling is intact, unobscured, legible and in good condition?
11			10	Dangerous/hazardous waste containers are marked as "hazardous" or "dangerous" and have major risk label, as applicable?
12			10	Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
13			10	Containers are stored in rows no more than 2 wide?
14			10	Containers are elevated (palletized)?
15			10	No more than 12 pallets with friction mats and waste drums are present. [15-NSD-0050]
Weekly CWC Non-RCRA Checklist				
#	Yes	No	N/A	Area Inspected/Description of Non-RCRA Items
16			/	Chain barricades around area are intact and in good condition?
17	/			Lighting is adequate to complete inspection (where applicable)?
18			/	Areas in and around waste stored in the facilities/modules are free of combustibles such as tumbleweeds, paper, rags, trash, empty wood pallets, stored friction mats, etc.? [TSR 5.7.1.b&c][TSR 5.6.4.h][15-NSD-0050]
19	/			Friction mats are not present on pallets containing empty drums. [15-NSD-0050]
20	/			Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the area. Exits are clear and unobstructed?
21			/	PCB label at facilities/modules entrances are intact, unobscured, legible and in good condition (where applicable)?
22			/	Pallet condition is adequate to ensure module stability.
23			/	Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
24			/	Waste containers staged or stored outside are no higher than 2 tiers. [TSR 5.6.4.a]
25			/	Space between inside waste array zones is > 12 ft (for inside zones) or > 33 ft (for outside zones) and free of combustibles. [TSR 5.6.4.g & h]
26			/	Third-tier drums are banded horizontally with metal band (single drum banded to pallet) [TSR 5.6.4.a]
Comments: ① No waste containers ② No spill pallets				
see open items NR-15-009 R-15-002				
Operator (print/sign/date/time): Dan Clearing Dan Clearing 2-8-16 1030				
FWS (print/sign/date/time): Dwayne Bierman 2/8/16 1454				

NOTE: All RCRA "No" or "N/A" data points are required to have an explanation in the Comments section of the inspection sheet. An explanation for non-RCRA "No" or "N/A" data points is not required.

* Failure to meet the combustible loading control is not a TSR AC element not met if the identified deficiency is corrected not later than the end of the next scheduled day of work after discovery. However, multiple failures to comply with the combustible loading control would be considered a TSR AC element not met. Surveillance frequencies and extension periods are identified in TSR Section 1.3, Table 2 (see Note d).

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Appendix A - Weekly CWC RCRA/Non-RCRA Inspection Checklists

Location/Facility/Module: 2402 WE				
Weekly CWC RCRA Checklist				
#	Yes	No	N/A	Area Inspection
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall?
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Area is generally dry and free of accumulated water. There is no standing and/or unexpected water or snow accumulation in or around area?
3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Areas where dangerous waste may be accumulated have "Danger - Unauthorized Personnel Keep Out" (or an equivalent legend) and "No Smoking" signs posted?
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Postings are accurate, intact, visible, legible and in good condition?
5	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Secondary containment system is free of liquid? If "No", notify FWS and go to SW-080-003.
6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Spill pallets that are in use are free of liquids and in good condition
#	Yes	No	N/A	Container Inspection
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other physical damage/deterioration. [TSR 5.6.4.b]
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath?
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).
10	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition?
11	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Dangerous/hazardous waste containers are marked as "hazardous" or "dangerous" and have major risk label, as applicable?
12	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
13	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are stored in rows no more than 2 wide?
14	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are elevated (palletized)?
15	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No more than 12 pallets with friction mats and waste drums are present. [15-NSD-0050]
Weekly CWC Non-RCRA Checklist				
#	Yes	No	N/A	Area Inspected/Description of Non-RCRA Items
16	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Chain barricades around area are intact and in good condition?
17	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?
18	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Areas in and around waste stored in the facilities/modules are free of combustibles such as tumbleweeds, paper, rags, trash, empty wood pallets, stored friction mats, etc.? [TSR 5.7.1.b&c*][TSR 5.6.4.h][15-NSD-0050]
19	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Friction mats are not present on pallets containing empty drums. [15-NSD-0050]
20	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the area. Exits are clear and unobstructed?
21	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	PCB label at facilities/modules entrances are intact, unobscured, legible and in good condition (where applicable)?
22	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Pallet condition is adequate to ensure module stability.
23	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
24	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Waste containers staged or stored outside are no higher than 2 tiers. [TSR 5.6.4.a]
25	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Space between inside waste array zones is > 12 ft (for inside zones) or > 33 ft (for outside zones) and free of combustibles. [TSR 5.6.4.g & h]
26	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Third-tier drums are banded horizontally with metal band (single drum banded to pallet) [TSR 5.6.4.a]
Comments: 0 No spill pallets				
See open items R-15-001, R-15-002				
Operator (print/sign/date/time): Dave Cleavage Dan Cleavage 2-8-16 0850				
FWS (print/sign/date/time): Wayne Bierman 2/8/16 1556				

NOTE: All RCRA "No" or "N/A" data points are required to have an explanation in the Comments section of the inspection sheet. An explanation for non-RCRA "No" or "N/A" data points is not required.

* Failure to meet the combustible loading control is not a TSR AC element not met if the identified deficiency is corrected not later than the end of the next scheduled day of work after discovery. However, multiple failures to comply with the combustible loading control would be considered a TSR AC element not met. Surveillance frequencies and extension periods are identified in TSR Section 1.3, Table 2 (see Note d).

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Appendix A - Weekly CWC RCRA/Non-RCRA Inspection Checklists

Location/Facility/Module: <u>2402 WF</u>				
Weekly CWC RCRA Checklist				
#	Yes	No	N/A	Area Inspection
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall?
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Area is generally dry and free of accumulated water. There is no standing and/or unexpected water or snow accumulation in or around area?
3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Areas where dangerous waste may be accumulated have "Danger - Unauthorized Personnel Keep Out" (or an equivalent legend) and "No Smoking" signs posted?
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Postings are accurate, intact, visible, legible and in good condition?
5	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Secondary containment system is free of liquid? If "No", notify FWS and go to SW-080-003.
6	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Spill pallets that are in use are free of liquids and in good condition
#	Yes	No	N/A	Container Inspection
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other physical damage/deterioration. [TSR 5.6.4.b]
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath?
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).
10	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition?
11	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Dangerous/hazardous waste containers are marked as "hazardous" or "dangerous" and have major risk label, as applicable?
12	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
13	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are stored in rows no more than 2 wide?
14	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are elevated (palletized)?
15	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No more than 12 pallets with friction mats and waste drums are present. [15-NSD-0050]
Weekly CWC Non-RCRA Checklist				
#	Yes	No	N/A	Area Inspected/Description of Non-RCRA Items
16	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Chain barricades around area are intact and in good condition?
17	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?
18	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Areas in and around waste stored in the facilities/modules are free of combustibles such as tumbleweeds, paper, rags, trash, empty wood pallets, stored friction mats, etc.? [TSR 5.7.1.b&c][TSR 5.6.4.h][15-NSD-0050]
19	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Friction mats are not present on pallets containing empty drums. [15-NSD-0050]
20	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the area. Exits are clear and unobstructed?
21	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	PCB label at facilities/modules entrances are intact, unobscured, legible and in good condition (where applicable)?
22	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Pallet condition is adequate to ensure module stability.
23	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
24	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Waste containers staged or stored outside are no higher than 2 tiers. [TSR 5.6.4.a]
25	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Space between inside waste array zones is > 12 ft (for inside zones) or > 33 ft (for outside zones) and free of combustibles. [TSR 5.6.4.g & h]
26	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Third-tier drums are banded horizontally with metal band (single drum banded to pallet) [TSR 5.6.4.a]
Comments:				
Operator (print/sign/date/time): <u>Dave Clearinger Dave Clearinger 2-8-16 1025</u>				
FWS (print/sign/date/time): <u>Dwayne Bierman Dwayne Bierman 2/8/16 1457</u>				

NOTE: All RCRA "No" or "N/A" data points are required to have an explanation in the Comments section of the inspection sheet. An explanation for non-RCRA "No" or "N/A" data points is not required.

* Failure to meet the combustible loading control is not a TSR AC element not met if the identified deficiency is corrected not later than the end of the next scheduled day of work after discovery. However, multiple failures to comply with the combustible loading control would be considered a TSR AC element not met. Surveillance frequencies and extension periods are identified in TSR Section 1.3, Table 2 (see Note d).

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Appendix A - Weekly CWC RCRA/Non-RCRA Inspection Checklists

Location/Facility/Module: 2402 WG				
Weekly CWC RCRA Checklist				
#	Yes	No	N/A	Area Inspection
1	/			Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall?
2	/			Area is generally dry and free of accumulated water. There is no standing and/or unexpected water or snow accumulation in or around area?
3	/			Areas where dangerous waste may be accumulated have "Danger - Unauthorized Personnel Keep Out" (or an equivalent legend) and "No Smoking" signs posted?
4	/			Postings are accurate, intact, visible, legible and in good condition?
5	/			Secondary containment system is free of liquid? If "No", notify FWS and go to SW-080-003.
6	/			Spill pallets that are in use are free of liquids and in good condition
#	Yes	No	N/A	Container Inspection
7	/			Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other physical damage/deterioration. [TSR 5.6.4.b]
8	/			Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath?
9	/			Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).
10	/			Container marking/labeling is intact, unobscured, legible and in good condition?
11	/			Dangerous/hazardous waste containers are marked as "hazardous" or "dangerous" and have major risk label, as applicable?
12	/			Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
13	/			Containers are stored in rows no more than 2 wide?
14	/			Containers are elevated (palletized)?
15	/			No more than 12 pallets with friction mats and waste drums are present. [15-NSD-0050]
Weekly CWC Non-RCRA Checklist				
#	Yes	No	N/A	Area Inspected/Description of Non-RCRA Items
16	/			Chain barricades around area are intact and in good condition?
17	/			Lighting is adequate to complete inspection (where applicable)?
18	/			Areas in and around waste stored in the facilities/modules are free of combustibles such as tumbleweeds, paper, rags, trash, empty wood pallets, stored friction mats, etc.? [TSR 5.7.1.b&c*][TSR 5.6.4.h][15-NSD-0050]
19	/			Friction mats are not present on pallets containing empty drums. [15-NSD-0050]
20	/			Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the area. Exits are clear and unobstructed?
21	/		/	PCB label at facilities/modules entrances are intact, unobscured, legible and in good condition (where applicable)?
22	/			Pallet condition is adequate to ensure module stability.
23	/			Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
24			/	Waste containers staged or stored outside are no higher than 2 tiers. [TSR 5.6.4.a]
25			/	Space between inside waste array zones is > 12 ft (for inside zones) or > 33 ft (for outside zones) and free of combustibles. [TSR 5.6.4.g & h]
26			/	Third-tier drums are banded horizontally with metal band (single drum banded to pallet) [TSR 5.6.4.a]
Comments:				
see open item R-15-002				
Operator (print/sign/date/time): <i>Dave Clewley, Dan Cherry</i> 2-8-16 1245				
FWS (print/sign/date/time): Dwayne Bierman <i>[Signature]</i> 2/8/16 1530				

NOTE: All RCRA "No" or "N/A" data points are required to have an explanation in the Comments section of the inspection sheet. An explanation for non-RCRA "No" or "N/A" data points is not required.

* Failure to meet the combustible loading control is not a TSR AC element not met if the identified deficiency is corrected not later than the end of the next scheduled day of work after discovery. However, multiple failures to comply with the combustible loading control would be considered a TSR AC element not met. Surveillance frequencies and extension periods are identified in TSR Section 1.3, Table 2 (see Note d).

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Appendix A - Weekly CWC RCRA/Non-RCRA Inspection Checklists

Location/Facility/Module: 2402 WH				
Weekly CWC RCRA Checklist				
#	Yes	No	N/A	Area Inspection
1	/			Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall?
2	/			Area is generally dry and free of accumulated water. There is no standing and/or unexpected water or snow accumulation in or around area?
3	/			Areas where dangerous waste may be accumulated have "Danger - Unauthorized Personnel Keep Out" (or an equivalent legend) and "No Smoking" signs posted?
4	/			Postings are accurate, intact, visible, legible and in good condition?
5	/			Secondary containment system is free of liquid? If "No", notify FWS and go to SW-080-003.
6			10	Spill pallets that are in use are free of liquids and in good condition
#	Yes	No	N/A	Container Inspection
7	/			Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other physical damage/deterioration. [TSR 5.6.4.b]
8	/			Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath?
9	/			Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).
10	/			Container marking/labeling is intact, unobscured, legible and in good condition?
11	/			Dangerous/hazardous waste containers are marked as "hazardous" or "dangerous" and have major risk label, as applicable?
12	/			Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
13	/			Containers are stored in rows no more than 2 wide?
14	/			Containers are elevated (palletized)?
15	/			No more than 12 pallets with friction mats and waste drums are present. [15-NSD-0050]
Weekly CWC Non-RCRA Checklist				
#	Yes	No	N/A	Area Inspected/Description of Non-RCRA Items
16	/			Chain barricades around area are intact and in good condition?
17	/			Lighting is adequate to complete inspection (where applicable)?
18	/			Areas in and around waste stored in the facilities/modules are free of combustibles such as tumbleweeds, paper, rags, trash, empty wood pallets, stored friction mats, etc.? [TSR 5.7.1.b&c*][TSR 5.6.4.h][15-NSD-0050]
19	/			Friction mats are not present on pallets containing empty drums. [15-NSD-0050]
20	/			Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the area. Exits are clear and unobstructed?
21	/			PCB label at facilities/modules entrances are intact, unobscured, legible and in good condition (where applicable)?
22	/			Pallet condition is adequate to ensure module stability.
23	/			Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
24			/	Waste containers staged or stored outside are no higher than 2 tiers. [TSR 5.6.4.a]
25			/	Space between inside waste array zones is > 12 ft (for inside zones) or > 33 ft (for outside zones) and free of combustibles. [TSR 5.6.4.g & h]
26			/	Third-tier drums are banded horizontally with metal band (single drum banded to pallet) [TSR 5.6.4.a]
Comments: 0 No spill pallets				
Operator (print/sign/date/time): Dave Clearinger Dan Clearinger 2-8-16 1010				
FWS (print/sign/date/time): Dwayne Bierman 2/8/16 1532				

NOTE: All RCRA "No" or "N/A" data points are required to have an explanation in the Comments section of the inspection sheet. An explanation for non-RCRA "No" or "N/A" data points is not required.

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Appendix A - Weekly CWC RCRA/Non-RCRA Inspection Checklists

Location/Facility/Module: 2402 WF				
Weekly CWC RCRA Checklist				
#	Yes	No	N/A	Area Inspection
1	/			Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall?
2	/			Area is generally dry and free of accumulated water. There is no standing and/or unexpected water or snow accumulation in or around area?
3	/			Areas where dangerous waste may be accumulated have "Danger - Unauthorized Personnel Keep Out" (or an equivalent legend) and "No Smoking" signs posted?
4	/			Postings are accurate, intact, visible, legible and in good condition?
5	/			Secondary containment system is free of liquid? If "No", notify FWS and go to SW-080-003.
6			/	Spill pallets that are in use are free of liquids and in good condition
#	Yes	No	N/A	Container Inspection
7	/			Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other physical damage/deterioration. [TSR 5.6.4.b]
8	/			Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath?
9	/			Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).
10	/			Container marking/labeling is intact, unobscured, legible and in good condition?
11	/			Dangerous/hazardous waste containers are marked as "hazardous" or "dangerous" and have major risk label, as applicable?
12	/			Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
13	/			Containers are stored in rows no more than 2 wide?
14	/			Containers are elevated (palletized)?
15	/			No more than 12 pallets with friction mats and waste drums are present. [15-NSD-0050]
Weekly CWC Non-RCRA Checklist				
#	Yes	No	N/A	Area Inspected/Description of Non-RCRA Items
16	/			Chain barricades around area are intact and in good condition?
17	/			Lighting is adequate to complete inspection (where applicable)?
18	/			Areas in and around waste stored in the facilities/modules are free of combustibles such as tumbleweeds, paper, rags, trash, empty wood pallets, stored friction mats, etc.? [TSR 5.7.1.b&c][TSR 5.6.4.h][15-NSD-0050]
19	/			Friction mats are not present on pallets containing empty drums. [15-NSD-0050]
20	/			Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the area. Exits are clear and unobstructed?
21	/			PCB label at facilities/modules entrances are intact, unobscured, legible and in good condition (where applicable)?
22	/			Pallet condition is adequate to ensure module stability.
23	/			Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
24			/	Waste containers staged or stored outside are no higher than 2 tiers. [TSR 5.6.4.a]
25			/	Space between inside waste array zones is > 12 ft (for inside zones) or > 33 ft (for outside zones) and free of combustibles. [TSR 5.6.4.g & h]
26			/	Third-tier drums are banded horizontally with metal band (single drum banded to pallet) [TSR 5.6.4.a]
Comments: 0 No spill pallet see open item, NR-14-008				
Operator (print/sign/date/time): Rave Clewange Dan Clewange 2-8-16 0910				
FWS (print/sign/date/time): Dwayne Bierman 2/8/16 1300				

NOTE: All RCRA "No" or "N/A" data points are required to have an explanation in the Comments section of the inspection sheet. An explanation for non-RCRA "No" or "N/A" data points is not required.

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Appendix A - Weekly CWC RCRA/Non-RCRA Inspection Checklists

Location/Facility/Module: <u>2402 WT</u>				
Weekly CWC RCRA Checklist				
#	Yes	No	N/A	Area Inspection
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall?
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Area is generally dry and free of accumulated water. There is no standing and/or unexpected water or snow accumulation in or around area?
3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Areas where dangerous waste may be accumulated have "Danger - Unauthorized Personnel Keep Out" (or an equivalent legend) and "No Smoking" signs posted?
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Postings are accurate, intact, visible, legible and in good condition?
5	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Secondary containment system is free of liquid? If "No", notify FWS and go to SW-080-003.
6	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Spill pallets that are in use are free of liquids and in good condition
#	Yes	No	N/A	Container Inspection
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other physical damage/deterioration. [TSR 5.6.4.b]
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath?
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).
10	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container marking/labeling is intact, unobscured, legible and in good condition?
11	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Dangerous/hazardous waste containers are marked as "hazardous" or "dangerous" and have major risk label, as applicable?
12	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
13	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are stored in rows no more than 2 wide?
14	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are elevated (palletized)?
15	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No more than 12 pallets with friction mats and waste drums are present. [15-NSD-0050]
Weekly CWC Non-RCRA Checklist				
#	Yes	No	N/A	Area Inspected/Description of Non-RCRA Items
16	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Chain barricades around area are intact and in good condition?
17	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting is adequate to complete inspection (where applicable)?
18	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Areas in and around waste stored in the facilities/modules are free of combustibles such as tumbleweeds, paper, rags, trash, empty wood pallets, stored friction mats, etc.? [TSR 5.7.1.b&c][TSR 5.6.4.h][15-NSD-0050]
19	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Friction mats are not present on pallets containing empty drums. [15-NSD-0050]
20	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the area. Exits are clear and unobstructed?
21	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	PCB label at facilities/modules entrances are intact, unobscured, legible and in good condition (where applicable)?
22	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Pallet condition is adequate to ensure module stability.
23	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
24	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Waste containers staged or stored outside are no higher than 2 tiers. [TSR 5.6.4.a]
25	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Space between inside waste array zones is > 12 ft (for inside zones) or > 33 ft (for outside zones) and free of combustibles. [TSR 5.6.4.g & h]
26	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band (single drum banded to pallet) [TSR 5.6.4.a]
Comments:				
<i>See open items NR-15-009, R-15-001</i>				
Operator (print/sign/date/time): <i>Dave Cleary Dave Cleary 2-8-16 0940</i>				
FWS (print/sign/date/time): <i>Dwayne Bierman 3/8/16 1501</i>				

NOTE: All RCRA "No" or "N/A" data points are required to have an explanation in the Comments section of the inspection sheet. An explanation for non-RCRA "No" or "N/A" data points is not required.

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Appendix A - Weekly CWC RCRA/Non-RCRA Inspection Checklists

Location/Facility/Module: 3402 WK				
Weekly CWC RCRA Checklist				
#	Yes	No	N/A	Area Inspection
1	/			Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall?
2	/			Area is generally dry and free of accumulated water. There is no standing and/or unexpected water or snow accumulation in or around area?
3	/			Areas where dangerous waste may be accumulated have "Danger - Unauthorized Personnel Keep Out" (or an equivalent legend) and "No Smoking" signs posted?
4	/			Postings are accurate, intact, visible, legible and in good condition?
5	/			Secondary containment system is free of liquid? If "No", notify FWS and go to SW-080-003.
6			0/	Spill pallets that are in use are free of liquids and in good condition
#	Yes	No	N/A	Container Inspection
7	/			Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other physical damage/deterioration. [TSR 5.6.4.b]
8	/			Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath?
9	/			Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).
10	/			Container marking/labeling is intact, unobscured, legible and in good condition?
11	/			Dangerous/hazardous waste containers are marked as "hazardous" or "dangerous" and have major risk label, as applicable?
12	/			Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
13	/			Containers are stored in rows no more than 2 wide?
14	/			Containers are elevated (palletized)?
15	/			No more than 12 pallets with friction mats and waste drums are present. [15-NSD-0050]
Weekly CWC Non-RCRA Checklist				
#	Yes	No	N/A	Area Inspected/Description of Non-RCRA Items
16	/			Chain barricades around area are intact and in good condition?
17	/			Lighting is adequate to complete inspection (where applicable)?
18	/			Areas in and around waste stored in the facilities/modules are free of combustibles such as tumbleweeds, paper, rags, trash, empty wood pallets, stored friction mats, etc.? [TSR 5.7.1.b&c][TSR 5.6.4.h][15-NSD-0050]
19	/			Friction mats are not present on pallets containing empty drums. [15-NSD-0050]
20	/			Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the area. Exits are clear and unobstructed?
21			/	PCB label at facilities/modules entrances are intact, unobscured, legible and in good condition (where applicable)?
22	/			Pallet condition is adequate to ensure module stability.
23	/			Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
24			/	Waste containers staged or stored outside are no higher than 2 tiers. [TSR 5.6.4.a]
25			/	Space between inside waste array zones is > 12 ft (for inside zones) or > 33 ft (for outside zones) and free of combustibles. [TSR 5.6.4.g & h]
26			/	Third-tier drums are banded horizontally with metal band (single drum banded to pallet) [TSR 5.6.4.a]
Comments: 0 NO spill pallets see open item R-15-001				
Operator (print/sign/date/time): Dave Cleavage - Dave Cleavage 2-8-16 1230				
FWS (print/sign/date/time): Dwayne Bierman 3/8/16 1502				

NOTE: All RCRA "No" or "N/A" data points are required to have an explanation in the Comments section of the inspection sheet. An explanation for non-RCRA "No" or "N/A" data points is not required.

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Appendix A - Weekly CWC RCRA/Non-RCRA Inspection Checklists

Location/Facility/Module: <u>3402 WL</u>				
Weekly CWC RCRA Checklist				
#	Yes	No	N/A	Area Inspection
1	/			Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall?
2	/			Area is generally dry and free of accumulated water. There is no standing and/or unexpected water or snow accumulation in or around area?
3	/			Areas where dangerous waste may be accumulated have "Danger - Unauthorized Personnel Keep Out" (or an equivalent legend) and "No Smoking" signs posted?
4	/			Postings are accurate, intact, visible, legible and in good condition?
5	/			Secondary containment system is free of liquid? If "No", notify FWS and go to SW-080-003.
6			/	Spill pallets that are in use are free of liquids and in good condition
#	Yes	No	N/A	Container Inspection
7	/			Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other physical damage/deterioration. [TSR 5.6.4.b]
8	/			Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath?
9	/			Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).
10	/			Container marking/labeling is intact, unobscured, legible and in good condition?
11	/			Dangerous/hazardous waste containers are marked as "hazardous" or "dangerous" and have major risk label, as applicable?
12	/			Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
13	/			Containers are stored in rows no more than 2 wide?
14	/			Containers are elevated (palletized)?
15	/			No more than 12 pallets with friction mats and waste drums are present. [15-NSD-0050]
Weekly CWC Non-RCRA Checklist				
#	Yes	No	N/A	Area Inspected/Description of Non-RCRA Items
16	/			Chain barricades around area are intact and in good condition?
17	/			Lighting is adequate to complete inspection (where applicable)?
18	/			Areas in and around waste stored in the facilities/modules are free of combustibles such as tumbleweeds, paper, rags, trash, empty wood pallets, stored friction mats, etc.? [TSR 5.7.1.b&c][TSR 5.6.4.h][15-NSD-0050]
19	/			Friction mats are not present on pallets containing empty drums. [15-NSD-0050]
20	/			Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the area. Exits are clear and unobstructed?
21	/			PCB label at facilities/modules entrances are intact, unobscured, legible and in good condition (where applicable)?
22	/			Pallet condition is adequate to ensure module stability.
23	/			Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
24			/	Waste containers staged or stored outside are no higher than 2 tiers. [TSR 5.6.4.a]
25			/	Space between inside waste array zones is > 12 ft (for inside zones) or > 33 ft (for outside zones) and free of combustibles. [TSR 5.6.4.g & h]
26			/	Third-tier drums are banded horizontally with metal band (single drum banded to pallet) [TSR 5.6.4.a]
Comments: <u>0 No spill pallets</u> <u>See open item. NR-15-009, NR-14,007</u>				
Operator (print/sign/date/time): <u>Dwaine Chapman Senior Cleanings 2-8-16 0920</u>				
FWS (print/sign/date/time): <u>Dwayne Bierman 2/8/16 1505</u>				

NOTE: All RCRA "No" or "N/A" data points are required to have an explanation in the Comments section of the inspection sheet. An explanation for non-RCRA "No" or "N/A" data points is not required.

* Failure to meet the combustible loading control is not a TSR AC element not met if the identified deficiency is corrected not later than the end of the next scheduled day of work after discovery. However, multiple failures to comply with the combustible loading control would be considered a TSR AC element not met. Surveillance frequencies and extension periods are identified in TSR Section 1.3, Table 2 (see Note d).

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Inspect CWC & Miscellaneous Buildings

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Appendix A - Weekly CWC RCRA/Non-RCRA Inspection Checklists

Location/Facility/Module: <u>2403WA</u>				
Weekly CWC RCRA Checklist				
#	Yes	No	N/A	Area Inspection
1	✓			Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall?
2	✓			Area is generally dry and free of accumulated water. There is no standing and/or unexpected water or snow accumulation in or around area?
3	✓			Areas where dangerous waste may be accumulated have "Danger - Unauthorized Personnel Keep Out" (or an equivalent legend) and "No Smoking" signs posted?
4	✓			Postings are accurate, intact, visible, legible and in good condition?
5	✓			Secondary containment system is free of liquid? If "No", notify FWS and go to SW-080-003.
6			① ✓	Spill pallets that are in use are free of liquids and in good condition
#	Yes	No	N/A	Container Inspection
7	✓			Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other physical damage/deterioration. [TSR 5.6.4.b]
8	✓			Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath?
9	✓			Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).
10	✓			Container marking/labeling is intact, unobscured, legible and in good condition?
11	✓			Dangerous/hazardous waste containers are marked as "hazardous" or "dangerous" and have major risk label, as applicable?
12	✓			Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
13	✓			Containers are stored in rows no more than 2 wide?
14	✓			Containers are elevated (palletized)?
15	✓			No more than 12 pallets with friction mats and waste drums are present. [15-NSD-0050]
Weekly CWC Non-RCRA Checklist				
#	Yes	No	N/A	Area Inspected/Description of Non-RCRA Items
16	✓			Chain barricades around area are intact and in good condition?
17	✓			Lighting is adequate to complete inspection (where applicable)?
18	✓			Areas in and around waste stored in the facilities/modules are free of combustibles such as tumbleweeds, paper, rags, trash, empty wood pallets, stored friction mats, etc.? [TSR 5.7.1.b&c*][TSR 5.6.4.h][15-NSD-0050]
19	✓			Friction mats are not present on pallets containing empty drums. [15-NSD-0050]
20	✓			Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the area. Exits are clear and unobstructed?
21	✓			PCB label at facilities/modules entrances are intact, unobscured, legible and in good condition (where applicable)?
22	✓			Pallet condition is adequate to ensure module stability.
23	✓			Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
24			✓	Waste containers staged or stored outside are no higher than 2 tiers. [TSR 5.6.4.a]
25	✓			Space between inside waste array zones is > 12 ft (for inside zones) or > 33 ft (for outside zones) and free of combustibles. [TSR 5.6.4.g & h]
26	✓			Third-tier drums are banded horizontally with metal band (single drum banded to pallet) [TSR 5.6.4.a]
Comments: ① No spill pallets				
SEE OPEN item... R-15-001, R-15-002				
Operator (print/sign/date/time): <u>Sean Larson</u> <u>2-8-16</u> 1415				
FWS (print/sign/date/time): <u>Dwayne Bierman</u> <u>2/10/16</u> 0421				

NOTE: All RCRA "No" or "N/A" data points are required to have an explanation in the Comments section of the inspection sheet. An explanation for non-RCRA "No" or "N/A" data points is not required.

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Appendix A - Weekly CWC RCRA/Non-RCRA Inspection Checklists

Location/Facility/Module: <i>AMW</i>				
Weekly CWC RCRA Checklist				
#	Yes	No	N/A	Area Inspection
1			<i>①</i>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall?
2	<i>/</i>			Area is generally dry and free of accumulated water. There is no standing and/or unexpected water or snow accumulation in or around area?
3	<i>/</i>			Areas where dangerous waste may be accumulated have "Danger - Unauthorized Personnel Keep Out" (or an equivalent legend) and "No Smoking" signs posted?
4	<i>/</i>			Postings are accurate, intact, visible, legible and in good condition?
5	<i>/</i>			Secondary containment system is free of liquid? If "No", notify FWS and go to SW-080-003.
6			<i>/②</i>	Spill pallets that are in use are free of liquids and in good condition
#	Yes	No	N/A	Container Inspection
7			<i>/③</i>	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other physical damage/deterioration. [TSR 5.6.4.b]
8			<i>/③</i>	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath?
9			<i>/③</i>	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).
10			<i>/③</i>	Container marking/labeling is intact, unobscured, legible and in good condition?
11			<i>/③</i>	Dangerous/hazardous waste containers are marked as "hazardous" or "dangerous" and have major risk label, as applicable?
12			<i>/③</i>	Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
13			<i>/③</i>	Containers are stored in rows no more than 2 wide?
14			<i>/③</i>	Containers are elevated (palletized)?
15			<i>/③</i>	No more than 12 pallets with friction mats and waste drums are present. [15-NSD-0050]
Weekly CWC Non-RCRA Checklist				
#	Yes	No	N/A	Area Inspected/Description of Non-RCRA Items
16	<i>/</i>			Chain barricades around area are intact and in good condition?
17	<i>/</i>			Lighting is adequate to complete inspection (where applicable)?
18			<i>/</i>	Areas in and around waste stored in the facilities/modules are free of combustibles such as tumbleweeds, paper, rags, trash, empty wood pallets, stored friction mats, etc.? [TSR 5.7.1.b&c*][TSR 5.6.4.h][15-NSD-0050]
19			<i>/</i>	Friction mats are not present on pallets containing empty drums. [15-NSD-0050]
20	<i>/</i>			Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the area. Exits are clear and unobstructed?
21			<i>/</i>	PCB label at facilities/modules entrances are intact, unobscured, legible and in good condition (where applicable)?
22			<i>/</i>	Pallet condition is adequate to ensure module stability.
23	<i>/</i>			Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
24			<i>/</i>	Waste containers staged or stored outside are no higher than 2 tiers. [TSR 5.6.4.a]
25			<i>/</i>	Space between inside waste array zones is > 12 ft (for inside zones) or > 33 ft (for outside zones) and free of combustibles. [TSR 5.6.4.g & h]
26			<i>/</i>	Third-tier drums are banded horizontally with metal band (single drum banded to pallet) [TSR 5.6.4.a]
Comments: <i>① Metal Grating ② No spill pallets ③ No waste containers</i>				
<i>See open items R-11-004, R-11-011</i>				
Operator (print/sign/date/time): <i>Dave Cleaver Dave Cleaver 2-8-16 1345</i>				
FWS (print/sign/date/time): <i>Dwayne Bierman 2/8/16 1509</i>				

NOTE: All RCRA "No" or "N/A" data points are required to have an explanation in the Comments section of the inspection sheet. An explanation for non-RCRA "No" or "N/A" data points is not required. ASM

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Appendix A - Weekly CWC RCRA/Non-RCRA Inspection Checklists

Location/Facility/Module: <i>LFSM</i>				
Weekly CWC RCRA Checklist				
#	Yes	No	N/A	Area Inspection
1			<i>①</i>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall?
2	<i>/</i>			Area is generally dry and free of accumulated water. There is no standing and/or unexpected water or snow accumulation in or around area?
3	<i>/</i>			Areas where dangerous waste may be accumulated have "Danger - Unauthorized Personnel Keep Out" (or an equivalent legend) and "No Smoking" signs posted?
4	<i>/</i>			Postings are accurate, intact, visible, legible and in good condition?
5	<i>/</i>			Secondary containment system is free of liquid? If "No", notify FWS and go to SW-080-003.
6			<i>②</i>	Spill pallets that are in use are free of liquids and in good condition
#	Yes	No	N/A	Container Inspection
7	<i>/</i>			Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other physical damage/deterioration. [TSR 5.6.4.b]
8	<i>/</i>			Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath?
9	<i>/</i>			Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).
10	<i>/</i>			Container marking/labeling is intact, unobscured, legible and in good condition?
11	<i>/</i>			Dangerous/hazardous waste containers are marked as "hazardous" or "dangerous" and have major risk label, as applicable?
12	<i>/</i>			Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
13	<i>/</i>			Containers are stored in rows no more than 2 wide?
14	<i>/</i>			Containers are elevated (palletized)?
15	<i>/</i>			No more than 12 pallets with friction mats and waste drums are present. [15-NSD-0050]
Weekly CWC Non-RCRA Checklist				
#	Yes	No	N/A	Area Inspected/Description of Non-RCRA Items
16	<i>/</i>			Chain barricades around area are intact and in good condition?
17	<i>/</i>			Lighting is adequate to complete inspection (where applicable)?
18	<i>/</i>			Areas in and around waste stored in the facilities/modules are free of combustibles such as tumbleweeds, paper, rags, trash, empty wood pallets, stored friction mats, etc.? [TSR 5.7.1.b&c][TSR 5.6.4.h][15-NSD-0050]
19	<i>/</i>			Friction mats are not present on pallets containing empty drums. [15-NSD-0050]
20	<i>/</i>			Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the area. Exits are clear and unobstructed?
21	<i>/</i>			PCB label at facilities/modules entrances are intact, unobscured, legible and in good condition (where applicable)?
22	<i>/</i>			Pallet condition is adequate to ensure module stability.
23	<i>/</i>			Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
24			<i>/</i>	Waste containers staged or stored outside are no higher than 2 tiers. [TSR 5.6.4.a]
25			<i>/</i>	Space between inside waste array zones is > 12 ft (for inside zones) or > 33 ft (for outside zones) and free of combustibles. [TSR 5.6.4.g & h]
26			<i>/</i>	Third-tier drums are banded horizontally with metal band (single drum banded to pallet) [TSR 5.6.4.a]
Comments: <i>① Metal Grating ② No spill pallets</i>				
Operator (print/sign/date/time): <i>Dave Cleaver Dan Cleaver 2-8-16 1345</i>				
FWS (print/sign/date/time): <i>Dwayne Bierman 2/8/16 1507</i>				

NOTE: All RCRA "No" or "N/A" data points are required to have an explanation in the Comments section of the inspection sheet. An explanation for non-RCRA "No" or "N/A" data points is not required.

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Appendix A - Weekly CWC RCRA/Non-RCRA Inspection Checklists

Location/Facility/Module: 2403 WB				
Weekly CWC RCRA Checklist				
#	Yes	No	N/A	Area Inspection
1	/			Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall?
2	/			Area is generally dry and free of accumulated water. There is no standing and/or unexpected water or snow accumulation in or around area?
3	/			Areas where dangerous waste may be accumulated have "Danger - Unauthorized Personnel Keep Out" (or an equivalent legend) and "No Smoking" signs posted?
4	/			Postings are accurate, intact, visible, legible and in good condition?
5	/			Secondary containment system is free of liquid? If "No", notify FWS and go to SW-080-003.
6			/	Spill pallets that are in use are free of liquids and in good condition
#	Yes	No	N/A	Container Inspection
7	/			Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other physical damage/deterioration. [TSR 5.6.4.b]
8	/			Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath?
9	/			Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).
10	/			Container marking/labeling is intact, unobscured, legible and in good condition?
11	/			Dangerous/hazardous waste containers are marked as "hazardous" or "dangerous" and have major risk label, as applicable?
12	/			Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
13	/			Containers are stored in rows no more than 2 wide?
14	/			Containers are elevated (palletized)?
15	/			No more than 12 pallets with friction mats and waste drums are present. [15-NSD-0050]
Weekly CWC Non-RCRA Checklist				
#	Yes	No	N/A	Area Inspected/Description of Non-RCRA Items
16	/			Chain barricades around area are intact and in good condition?
17	/			Lighting is adequate to complete inspection (where applicable)?
18	/			Areas in and around waste stored in the facilities/modules are free of combustibles such as tumbleweeds, paper, rags, trash, empty wood pallets, stored friction mats, etc.? [TSR 5.7.1.b&c][TSR 5.6.4.h][15-NSD-0050]
19	/			Friction mats are not present on pallets containing empty drums. [15-NSD-0050]
20	/			Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the area. Exits are clear and unobstructed?
21	/			PCB label at facilities/modules entrances are intact, unobscured, legible and in good condition (where applicable)?
22	/			Pallet condition is adequate to ensure module stability.
23	/			Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
24			/	Waste containers staged or stored outside are no higher than 2 tiers. [TSR 5.6.4.a]
25	/			Space between inside waste array zones is > 12 ft (for inside zones) or > 33 ft (for outside zones) and free of combustibles. [TSR 5.6.4.g & h]
26			/	Third-tier drums are banded horizontally with metal band (single drum banded to pallet) [TSR 5.6.4.a]
Comments: 0 No spill pallets see open items R-15-001, R-15-002				
Operator (print/sign/date/time): Dave Cleaver-Dan Cleaver 2-9-16 0810				
FWS (print/sign/date/time): Dwayne Bierman 2/10/16 0923				

NOTE: All RCRA "No" or "N/A" data points are required to have an explanation in the Comments section of the inspection sheet. An explanation for non-RCRA "No" or "N/A" data points is not required.

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Appendix A - Weekly CWC RCRA/Non-RCRA Inspection Checklists

Location/Facility/Module: 2403 WC				
Weekly CWC RCRA Checklist				
#	Yes	No	N/A	Area Inspection
1	/			Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall?
2	/			Area is generally dry and free of accumulated water. There is no standing and/or unexpected water or snow accumulation in or around area?
3	/			Areas where dangerous waste may be accumulated have "Danger - Unauthorized Personnel Keep Out" (or an equivalent legend) and "No Smoking" signs posted?
4	/			Postings are accurate, intact, visible, legible and in good condition?
5	/			Secondary containment system is free of liquid? If "No", notify FWS and go to SW-080-003.
6	/			Spill pallets that are in use are free of liquids and in good condition
#	Yes	No	N/A	Container Inspection
7	/			Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other physical damage/deterioration. [TSR 5.6.4.b]
8	/			Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath?
9	/			Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).
10	/			Container marking/labeling is intact, unobscured, legible and in good condition?
11	/			Dangerous/hazardous waste containers are marked as "hazardous" or "dangerous" and have major risk label, as applicable?
12	/			Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
13	/			Containers are stored in rows no more than 2 wide?
14	/			Containers are elevated (palletized)?
15	/			No more than 12 pallets with friction mats and waste drums are present. [15-NSD-0050]
Weekly CWC Non-RCRA Checklist				
#	Yes	No	N/A	Area Inspected/Description of Non-RCRA Items
16	/			Chain barricades around area are intact and in good condition?
17	/			Lighting is adequate to complete inspection (where applicable)?
18	/			Areas in and around waste stored in the facilities/modules are free of combustibles such as tumbleweeds, paper, rags, trash, empty wood pallets, stored friction mats, etc.? [TSR 5.7.1.b&c*][TSR 5.6.4.h][15-NSD-0050]
19	/			Friction mats are not present on pallets containing empty drums. [15-NSD-0050]
20	/			Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the area. Exits are clear and unobstructed?
21	/			PCB label at facilities/modules entrances are intact, unobscured, legible and in good condition (where applicable)?
22	/			Pallet condition is adequate to ensure module stability.
23	/			Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
24			/	Waste containers staged or stored outside are no higher than 2 tiers. [TSR 5.6.4.a]
25	/			Space between inside waste array zones is > 12 ft (for inside zones) or > 33 ft (for outside zones) and free of combustibles. [TSR 5.6.4.g & h]
26	/			Third-tier drums are banded horizontally with metal band (single drum banded to pallet) [TSR 5.6.4.a]
Comments: <i>see open items R-15-001, R-15-002</i>				
Operator (print/sign/date/time): <i>Dave Chavenga Dave Chavenga 2-9-16</i> 1245				
FWS (print/sign/date/time): <i>Dwayne Bieman 2/10/16 0425</i>				

NOTE: All RCRA "No" or "N/A" data points are required to have an explanation in the Comments section of the inspection sheet. An explanation for non-RCRA "No" or "N/A" data points is not required.

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Appendix A - Weekly CWC RCRA/Non-RCRA Inspection Checklists

Location/Facility/Module: 2403 WD				
Weekly CWC RCRA Checklist				
#	Yes	No	N/A	Area Inspection
1	/			Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall?
2	/			Area is generally dry and free of accumulated water. There is no standing and/or unexpected water or snow accumulation in or around area?
3	/			Areas where dangerous waste may be accumulated have "Danger - Unauthorized Personnel Keep Out" (or an equivalent legend) and "No Smoking" signs posted?
4	/			Postings are accurate, intact, visible, legible and in good condition?
5	/			Secondary containment system is free of liquid? If "No", notify FWS and go to SW-080-003.
6			/0	Spill pallets that are in use are free of liquids and in good condition
#	Yes	No	N/A	Container Inspection
7	/			Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other physical damage/deterioration. [TSR 5.6.4.b]
8	/			Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath?
9	/			Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).
10	/			Container marking/labeling is intact, unobscured, legible and in good condition?
11	/			Dangerous/hazardous waste containers are marked as "hazardous" or "dangerous" and have major risk label, as applicable?
12	/			Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
13	/			Containers are stored in rows no more than 2 wide?
14	/			Containers are elevated (palletized)?
15	/			No more than 12 pallets with friction mats and waste drums are present. [15-NSD-0050]
Weekly CWC Non-RCRA Checklist				
#	Yes	No	N/A	Area Inspected/Description of Non-RCRA Items
16	/			Chain barricades around area are intact and in good condition?
17	/			Lighting is adequate to complete inspection (where applicable)?
18	/			Areas in and around waste stored in the facilities/modules are free of combustibles such as tumbleweeds, paper, rags, trash, empty wood pallets, stored friction mats, etc.? [TSR 5.7.1.b&c*][TSR 5.6.4.h][15-NSD-0050]
19	/			Friction mats are not present on pallets containing empty drums. [15-NSD-0050]
20	/			Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the area. Exits are clear and unobstructed?
21	/			PCB label at facilities/modules entrances are intact, unobscured, legible and in good condition (where applicable)?
22	/			Pallet condition is adequate to ensure module stability.
23	/			Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
24			/	Waste containers staged or stored outside are no higher than 2 tiers. [TSR 5.6.4.a]
25	/			Space between inside waste array zones is > 12 ft (for inside zones) or > 33 ft (for outside zones) and free of combustibles. [TSR 5.6.4.g & h]
26	/			Third-tier drums are banded horizontally with metal band (single drum banded to pallet) [TSR 5.6.4.a]
Comments: 0 No spill pallets				
See open items NR-15-008, R-15-001, R-15-002				
Operator (print/sign/date/time): Dave Chavenger Dan Cleary 2-9-16 0900				
FWS (print/sign/date/time): Dwayne Bierman 2/10/16 08/18				

NOTE: All RCRA "No" or "N/A" data points are required to have an explanation in the Comments section of the inspection sheet. An explanation for non-RCRA "No" or "N/A" data points is not required.

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Inspect CWC & Miscellaneous Buildings

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Appendix A - Weekly CWC RCRA/Non-RCRA Inspection Checklists

Location/Facility/Module: <u>2404 WA</u>				
Weekly CWC RCRA Checklist				
#	Yes	No	N/A	Area Inspection
1	/			Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall?
2	/			Area is generally dry and free of accumulated water. There is no standing and/or unexpected water or snow accumulation in or around area?
3	/			Areas where dangerous waste may be accumulated have "Danger - Unauthorized Personnel Keep Out" (or an equivalent legend) and "No Smoking" signs posted?
4	/			Postings are accurate, intact, visible, legible and in good condition?
5	/			Secondary containment system is free of liquid? If "No", notify FWS and go to SW-080-003.
6			/	Spill pallets that are in use are free of liquids and in good condition
#	Yes	No	N/A	Container Inspection
7	/			Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other physical damage/deterioration. [TSR 5.6.4.b]
8	/			Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath?
9	/			Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).
10	/			Container marking/labeling is intact, unobscured, legible and in good condition?
11	/			Dangerous/hazardous waste containers are marked as "hazardous" or "dangerous" and have major risk label, as applicable?
12	/			Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
13	/			Containers are stored in rows no more than 2 wide?
14	/			Containers are elevated (palletized)?
15	/			No more than 12 pallets with friction mats and waste drums are present. [15-NSD-0050]
Weekly CWC Non-RCRA Checklist				
#	Yes	No	N/A	Area Inspected/Description of Non-RCRA Items
16	/			Chain barricades around area are intact and in good condition?
17	/			Lighting is adequate to complete inspection (where applicable)?
18	/			Areas in and around waste stored in the facilities/modules are free of combustibles such as tumbleweeds, paper, rags, trash, empty wood pallets, stored friction mats, etc.? [TSR 5.7.1.b&c][TSR 5.6.4.h][15-NSD-0050]
19	/			Friction mats are not present on pallets containing empty drums. [15-NSD-0050]
20	/			Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the area. Exits are clear and unobstructed?
21	/			PCB label at facilities/modules entrances are intact, unobscured, legible and in good condition (where applicable)?
22	/			Pallet condition is adequate to ensure module stability.
23	/			Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
24			/	Waste containers staged or stored outside are no higher than 2 tiers. [TSR 5.6.4.a]
25	/			Space between inside waste array zones is > 12 ft (for inside zones) or > 33 ft (for outside zones) and free of combustibles. [TSR 5.6.4.g & h]
26	/			Third-tier drums are banded horizontally with metal band (single drum banded to pallet) [TSR 5.6.4.a]
Comments: <u>0 No spill pallets</u> <u>See open item R-15-002</u>				
Operator (print/sign/date/time): <u>Dave Chapman Dan Cleary 2-9-16 1330</u>				
FWS (print/sign/date/time): <u>Dwayne Bierman 2/10/16 0930</u>				

NOTE: All RCRA "No" or "N/A" data points are required to have an explanation in the Comments section of the inspection sheet. An explanation for non-RCRA "No" or "N/A" data points is not required. A SM

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Inspect CWC & Miscellaneous Buildings

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Appendix A - Weekly CWC RCRA/Non-RCRA Inspection Checklists

Location/Facility/Module: <u>2420 W</u>				
Weekly CWC RCRA Checklist				
#	Yes	No	N/A	Area Inspection
1			①	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall?
2	/			Area is generally dry and free of accumulated water. There is no standing and/or unexpected water or snow accumulation in or around area?
3	/			Areas where dangerous waste may be accumulated have "Danger - Unauthorized Personnel Keep Out" (or an equivalent legend) and "No Smoking" signs posted?
4	/			Postings are accurate, intact, visible, legible and in good condition?
5			①	Secondary containment system is free of liquid? If "No", notify FWS and go to SW-080-003.
6			②	Spill pallets that are in use are free of liquids and in good condition
#	Yes	No	N/A	Container Inspection
7	/			Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other physical damage/deterioration. [TSR 5.6.4.b]
8	/			Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath?
9			③	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFiles).
10	/			Container marking/labeling is intact, unobscured, legible and in good condition?
11			③	Dangerous/hazardous waste containers are marked as "hazardous" or "dangerous" and have major risk label, as applicable?
12	/			Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
13	/			Containers are stored in rows no more than 2 wide?
14			④	Containers are elevated (palletized)?
15			⑤	No more than 12 pallets with friction mats and waste drums are present. [15-NSD-0050]
Weekly CWC Non-RCRA Checklist				
#	Yes	No	N/A	Area Inspected/Description of Non-RCRA Items
16	/			Chain barricades around area are intact and in good condition?
17	/			Lighting is adequate to complete inspection (where applicable)?
18	/			Areas in and around waste stored in the facilities/modules are free of combustibles such as tumbleweeds, paper, rags, trash, empty wood pallets, stored friction mats, etc.? [TSR 5.7.1.b&c][TSR 5.6.4.h][15-NSD-0050]
19	/			Friction mats are not present on pallets containing empty drums. [15-NSD-0050]
20	/			Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the area. Exits are clear and unobstructed?
21			/	PCB label at facilities/modules entrances are intact, unobscured, legible and in good condition (where applicable)?
22			/	Pallet condition is adequate to ensure module stability.
23	/			Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
24			/	Waste containers staged or stored outside are no higher than 2 tiers. [TSR 5.6.4.a]
25			/	Space between inside waste array zones is > 12 ft (for inside zones) or > 33 ft (for outside zones) and free of combustibles. [TSR 5.6.4.g & h]
26			/	Third-tier drums are banded horizontally with metal band (single drum banded to pallet) [TSR 5.6.4.a]
Comments: ① Concrete pad ② No spill pallets ③ No waste containers ④ Exempt				
Operator (print/sign/date/time): <u>Dave Cleaver Dave Cleaver 2-10-16 0930</u>				
FWS (print/sign/date/time): <u>Dwayne Bierman [Signature] 2/10/16 1616</u>				

NOTE: All RCRA "No" or "N/A" data points are required to have an explanation in the Comments section of the inspection sheet. An explanation for non-RCRA "No" or "N/A" data points is not required.

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Appendix A - Weekly CWC RCRA/Non-RCRA Inspection Checklists

Location/Facility/Module: <i>Outside Storage Area's</i>				
Weekly CWC RCRA Checklist				
#	Yes	No	N/A	Area Inspection
1			①✓	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall?
2	✓			Area is generally dry and free of accumulated water. There is no standing and/or unexpected water or snow accumulation in or around area?
3	✓			Areas where dangerous waste may be accumulated have "Danger - Unauthorized Personnel Keep Out" (or an equivalent legend) and "No Smoking" signs posted?
4	✓			Postings are accurate, intact, visible, legible and in good condition?
5			①✓	Secondary containment system is free of liquid? If "No", notify FWS and go to SW-080-003.
6			②✓	Spill pallets that are in use are free of liquids and in good condition
#	Yes	No	N/A	Container Inspection
7	✓			Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other physical damage/deterioration. [TSR 5.6.4.b]
8	✓			Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath?
9			③✓	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).
10	✓			Container marking/labeling is intact, unobscured, legible and in good condition?
11	✓			Dangerous/hazardous waste containers are marked as "hazardous" or "dangerous" and have major risk label, as applicable?
12	✓			Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
13	✓			Containers are stored in rows no more than 2 wide?
14	✓			Containers are elevated (palletized)?
15	*		③✓	No more than 12 pallets with friction mats and waste drums are present. [15-NSD-0050]
Weekly CWC Non-RCRA Checklist				
#	Yes	No	N/A	Area Inspected/Description of Non-RCRA Items
16	✓			Chain barricades around area are intact and in good condition?
17	✓			Lighting is adequate to complete inspection (where applicable)?
18	✓			Areas in and around waste stored in the facilities/modules are free of combustibles such as tumbleweeds, paper, rags, trash, empty wood pallets, stored friction mats, etc.? [TSR 5.7.1.b&c*][TSR 5.6.4.h][15-NSD-0050]
19	✓		✓	Friction mats are not present on pallets containing empty drums. [15-NSD-0050]
20	✓			Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the area. Exits are clear and unobstructed?
21	✓			PCB label at facilities/modules entrances are intact, unobscured, legible and in good condition (where applicable)?
22	✓			Pallet condition is adequate to ensure module stability.
23	✓			Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
24	✓			Waste containers staged or stored outside are no higher than 2 tiers. [TSR 5.6.4.a]
25	✓			Space between inside waste array zones is > 12 ft (for inside zones) or > 33 ft (for outside zones) and free of combustibles. [TSR 5.6.4.g & h]
26			✓	Third-tier drums are banded horizontally with metal band (single drum banded to pallet) [TSR 5.6.4.a]
Comments: ① Gravel Areas ② No Spill pallets ③ No drums				
<i>SEE OPEN ITEM - NR-14-002</i>				
Operator (print/sign/date/time): <i>JEAN LARSON Sean Larson 2-10-16 1030</i>				
FWS (print/sign/date/time): <i>Dwayne Bierman Dwayne Bierman 2/10/16 1611</i>				

NOTE: All RCRA "No" or "N/A" data points are required to have an explanation in the Comments section of the inspection sheet. An explanation for non-RCRA "No" or "N/A" data points is not required.

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Inspect CWC & Miscellaneous Buildings

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Appendix A - Weekly CWC RCRA/Non-RCRA Inspection Checklists

Location/Facility/Module: <u>SAI</u>				
Weekly CWC RCRA Checklist				
#	Yes	No	N/A	Area Inspection
1			/①	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall?
2	/			Area is generally dry and free of accumulated water. There is no standing and/or unexpected water or snow accumulation in or around area?
3	/			Areas where dangerous waste may be accumulated have "Danger - Unauthorized Personnel Keep Out" (or an equivalent legend) and "No Smoking" signs posted?
4	/			Postings are accurate, intact, visible, legible and in good condition?
5			/①	Secondary containment system is free of liquid? If "No", notify FWS and go to SW-080-003.
6			/②	Spill pallets that are in use are free of liquids and in good condition
#	Yes	No	N/A	Container Inspection
7			/③	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other physical damage/deterioration. [TSR 5.6.4.b]
8			/③	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath?
9			/③	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).
10			/③	Container marking/labeling is intact, unobscured, legible and in good condition?
11			/③	Dangerous/hazardous waste containers are marked as "hazardous" or "dangerous" and have major risk label, as applicable?
12			/③	Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
13			/③	Containers are stored in rows no more than 2 wide?
14			/③	Containers are elevated (palletized)?
15			/③	No more than 12 pallets with friction mats and waste drums are present. [15-NSD-0050]
Weekly CWC Non-RCRA Checklist				
#	Yes	No	N/A	Area Inspected/Description of Non-RCRA Items
16	/			Chain barricades around area are intact and in good condition?
17	/			Lighting is adequate to complete inspection (where applicable)?
18			/	Areas in and around waste stored in the facilities/modules are free of combustibles such as tumbleweeds, paper, rags, trash, empty wood pallets, stored friction mats, etc.? [TSR 5.7.1.b&c][TSR 5.6.4.h][15-NSD-0050]
19	04 7-7-14		/	Friction mats are not present on pallets containing empty drums. [15-NSD-0050]
20	/			Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the area. Exits are clear and unobstructed?
21			/	PCB label at facilities/modules entrances are intact, unobscured, legible and in good condition (where applicable)?
22			/	Pallet condition is adequate to ensure module stability.
23			/	Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
24			/	Waste containers staged or stored outside are no higher than 2 tiers. [TSR 5.6.4.a]
25			/	Space between inside waste array zones is > 12 ft (for inside zones) or > 33 ft (for outside zones) and free of combustibles. [TSR 5.6.4.g & h]
26			/	Third-tier drums are banded horizontally with metal band (single drum banded to pallet) [TSR 5.6.4.a]
Comments: ① Asphalt pad ② No spill pallets ③ No waste containers				
Operator (print/sign/date/time): <u>Dave Chavengy Dave Chavengy 2-10-16 1330</u>				
FWS (print/sign/date/time): <u>Dwayne Biermen [Signature] 2/10/16 1615</u>				

NOTE: All RCRA "No" or "N/A" data points are required to have an explanation in the Comments section of the inspection sheet. An explanation for non-RCRA "No" or "N/A" data points is not required.

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Appendix A - Weekly CWC RCRA/Non-RCRA Inspection Checklists

Location/Facility/Module: SAZ				
Weekly CWC RCRA Checklist				
#	Yes	No	N/A	Area Inspection
1			/ ①	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall?
2	/			Area is generally dry and free of accumulated water. There is no standing and/or unexpected water or snow accumulation in or around area?
3			③ ④	Areas where dangerous waste may be accumulated have "Danger - Unauthorized Personnel Keep Out" (or an equivalent legend) and "No Smoking" signs posted?
4	/			Postings are accurate, intact, visible, legible and in good condition?
5			/ ⑩	Secondary containment system is free of liquid? If "No", notify FWS and go to SW-080-003.
6			/ ⑫	Spill pallets that are in use are free of liquids and in good condition
#	Yes	No	N/A	Container Inspection
7			/ ③	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other physical damage/deterioration. [TSR 5.6.4.b]
8			/ ③	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath?
9			/ ③	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).
10			/ ③	Container marking/labeling is intact, unobscured, legible and in good condition?
11			/ ③	Dangerous/hazardous waste containers are marked as "hazardous" or "dangerous" and have major risk label, as applicable?
12			/ ③	Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
13			/ ③	Containers are stored in rows no more than 2 wide?
14			/ ③	Containers are elevated (palletized)?
15			/ ③	No more than 12 pallets with friction mats and waste drums are present. [15-NSD-0050]
Weekly CWC Non-RCRA Checklist				
#	Yes	No	N/A	Area Inspected/Description of Non-RCRA Items
16	/			Chain barricades around area are intact and in good condition?
17	/			Lighting is adequate to complete inspection (where applicable)?
18			/	Areas in and around waste stored in the facilities/modules are free of combustibles such as tumbleweeds, paper, rags, trash, empty wood pallets, stored friction mats, etc.? [TSR 5.7.1.b&c][TSR 5.6.4.h][15-NSD-0050]
19			/	Friction mats are not present on pallets containing empty drums. [15-NSD-0050]
20	/			Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the area. Exits are clear and unobstructed?
21			/	PCB label at facilities/modules entrances are intact, unobscured, legible and in good condition (where applicable)?
22			/	Pallet condition is adequate to ensure module stability.
23			/	Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
24			/	Waste containers staged or stored outside are no higher than 2 tiers. [TSR 5.6.4.a]
25			/	Space between inside waste array zones is > 12 ft (for inside zones) or > 33 ft (for outside zones) and free of combustibles. [TSR 5.6.4.g & h]
26			/	Third-tier drums are banded horizontally with metal band (single drum banded to pallet) [TSR 5.6.4.a]
Comments: ① concrete pad ② No spill pallets ③ NO waste containers see open item R-13-005				
Operator (print/sign/date/time): Dave Clearinger Dan Clearinger 2-10-16 1330				
FWS (print/sign/date/time): Dwayne Bierman 2/11/16 0712				

NOTE: All RCRA "No" or "N/A" data points are required to have an explanation in the Comments section of the inspection sheet. An explanation for non-RCRA "No" or "N/A" data points is not required.

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Appendix A - Weekly CWC RCRA/Non-RCRA Inspection Checklists

Location/Facility/Module: 2401 W				
Weekly CWC RCRA Checklist				
#	Yes	No	N/A	Area Inspection
1	✓			Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall?
2	✓			Area is generally dry and free of accumulated water. There is no standing and/or unexpected water or snow accumulation in or around area?
3			✓ ①	Areas where dangerous waste may be accumulated have "Danger - Unauthorized Personnel Keep Out" (or an equivalent legend) and "No Smoking" signs posted?
4	✓			Postings are accurate, intact, visible, legible and in good condition?
5	✓			Secondary containment system is free of liquid? If "No", notify FWS and go to SW-080-003.
6			✓ ②	Spill pallets that are in use are free of liquids and in good condition
#	Yes	No	N/A	Container Inspection
7			✓ ①	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other physical damage/deterioration. [TSR 5.6.4.b]
8			✓ ①	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath?
9			✓ ①	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).
10			✓ ①	Container marking/labeling is intact, unobscured, legible and in good condition?
11			✓ ①	Dangerous/hazardous waste containers are marked as "hazardous" or "dangerous" and have major risk label, as applicable?
12			✓ ①	Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
13			✓ ①	Containers are stored in rows no more than 2 wide?
14			✓ ①	Containers are elevated (palletized)?
15			✓ ①	No more than 12 pallets with friction mats and waste drums are present. [15-NSD-0050]
Weekly CWC Non-RCRA Checklist				
#	Yes	No	N/A	Area Inspected/Description of Non-RCRA Items
16	✓			Chain barricades around area are intact and in good condition?
17	✓			Lighting is adequate to complete inspection (where applicable)?
18			✓	Areas in and around waste stored in the facilities/modules are free of combustibles such as tumbleweeds, paper, rags, trash, empty wood pallets, stored friction mats, etc.? [TSR 5.7.1.b&c][TSR 5.6.4.h][15-NSD-0050]
19	✓			Friction mats are not present on pallets containing empty drums. [15-NSD-0050]
20	✓			Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the area. Exits are clear and unobstructed?
21			✓	PCB label at facilities/modules entrances are intact, unobscured, legible and in good condition (where applicable)?
22			✓	Pallet condition is adequate to ensure module stability.
23			✓	Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
24			✓	Waste containers staged or stored outside are no higher than 2 tiers. [TSR 5.6.4.a]
25			✓	Space between inside waste array zones is > 12 ft (for inside zones) or > 33 ft (for outside zones) and free of combustibles. [TSR 5.6.4.g & h]
26			✓	Third-tier drums are banded horizontally with metal band (single drum banded to pallet) [TSR 5.6.4.a]
Comments: ① NO WASTE CONTAINERS ② NO WASTE SPILL PALLETS gdf 2-16-16				
Operator (print/sign/date/time): J. FLOHARTY 2/16/16 0745 SEAN LARSON Sean Larson 2-16-16 0745				
FWS (print/sign/date/time): Dwayne Bierman 2/16/16 1544				

NOTE: All RCRA "No" or "N/A" data points are required to have an explanation in the Comments section of the inspection sheet. An explanation for non-RCRA "No" or "N/A" data points is not required.

* Failure to meet the combustible loading control is not a TSR AC element not met if the identified deficiency is corrected not later than the end of the next scheduled day of work after discovery. However, multiple failures to comply with the combustible loading control would be considered a TSR AC element not met. Surveillance frequencies and extension periods are identified in TSR Section 1.3, Table 2 (see Note d).

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Appendix A - Weekly CWC RCRA/Non-RCRA Inspection Checklists

Location/Facility/Module: 2402 W				
Weekly CWC RCRA Checklist				
#	Yes	No	N/A	Area Inspection
1	✓			Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall?
2	✓			Area is generally dry and free of accumulated water. There is no standing and/or unexpected water or snow accumulation in or around area?
3			① ✓	Areas where dangerous waste may be accumulated have "Danger – Unauthorized Personnel Keep Out" (or an equivalent legend) and "No Smoking" signs posted?
4	✓			Postings are accurate, intact, visible, legible and in good condition?
5	✓			Secondary containment system is free of liquid? If "No", notify FWS and go to SW-080-003.
6			② ✓	Spill pallets that are in use are free of liquids and in good condition
#	Yes	No	N/A	Container Inspection
7			✓ ①	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other physical damage/deterioration. [TSR 5.6.4.b]
8			✓ ①	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath?
9			✓ ①	Container top does not have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).
10			✓ ①	Container marking/labeling is intact, unobscured, legible and in good condition?
11			✓ ①	Dangerous/hazardous waste containers are marked as "hazardous" or "dangerous" and have major risk label, as applicable?
12			✓ ①	Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
13			✓ ①	Containers are stored in rows no more than 2 wide?
14			✓ ①	Containers are elevated (palletized)?
15			✓ ①	No more than 12 pallets with friction mats and waste drums are present. [15-NSD-0050]
Weekly CWC Non-RCRA Checklist				
#	Yes	No	N/A	Area Inspected/Description of Non-RCRA Items
16			✓	Chain barricades around area are intact and in good condition?
17	✓			Lighting is adequate to complete inspection (where applicable)?
18			✓	Areas in and around waste stored in the facilities/modules are free of combustibles such as tumbleweeds, paper, rags, trash, empty wood pallets, stored friction mats, etc.? [TSR 5.7.1.b&c*][TSR 5.6.4.h][15-NSD-0050]
19	✓			Friction mats are not present on pallets containing empty drums. [15-NSD-0050]
20	✓			Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the area. Exits are clear and unobstructed?
21			✓	PCB label at facilities/modules entrances are intact, unobscured, legible and in good condition (where applicable)?
22			✓	Pallet condition is adequate to ensure module stability.
23			✓	Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
24			✓	Waste containers staged or stored outside are no higher than 2 tiers. [TSR 5.6.4.a]
25			✓	Space between inside waste array zones is > 12 ft (for inside zones) or > 33 ft (for outside zones) and free of combustibles. [TSR 5.6.4.g & h]
26			✓	Third-tier drums are banded horizontally with metal band (single drum banded to pallet) [TSR 5.6.4.a]
Comments: ① NO WASTE CONTAINERS ② NO SPILL PALLETS				
RCRA OPEN ITEM LOG NR-14-006, R-15-002				
Operator (print/sign/date/time): J. Fluharty 2-16-16 0800, Sean Larson Sean Larson 2-16-16 0800				
FWS (print/sign/date/time): Dwayne Bierman 2/16/16 1545				

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NOTE: All RCRA "No" or "N/A" data points are required to have an explanation in the Comments section of the inspection sheet. An explanation for non-RCRA "No" or "N/A" data points is not required.

* Failure to meet the combustible loading control is not a TSR AC element not met if the identified deficiency is corrected not later than the end of the next scheduled day of work after discovery. However, multiple failures to comply with the combustible loading control would be considered a TSR AC element not met. Surveillance frequencies and extension periods are identified in TSR Section 1.3, Table 2 (see Note d).

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Appendix A - Weekly CWC RCRA/Non-RCRA Inspection Checklists

Location/Facility/Module: 2402 WB				
Weekly CWC RCRA Checklist				
#	Yes	No	N/A	Area Inspection
1	✓			Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall?
2	✓			Area is generally dry and free of accumulated water. There is no standing and/or unexpected water or snow accumulation in or around area?
3	✓			Areas where dangerous waste may be accumulated have "Danger - Unauthorized Personnel Keep Out" (or an equivalent legend) and "No Smoking" signs posted?
4	✓			Postings are accurate, intact, visible, legible and in good condition?
5	✓			Secondary containment system is free of liquid? If "No", notify FWS and go to SW-080-003.
6	✓			Spill pallets that are in use are free of liquids and in good condition
#	Yes	No	N/A	Container Inspection
7	✓			Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other physical damage/deterioration. [TSR 5.6.4.b]
8	✓			Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath?
9	✓			Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).
10	✓			Container marking/labeling is intact, unobscured, legible and in good condition?
11	✓			Dangerous/hazardous waste containers are marked as "hazardous" or "dangerous" and have major risk label, as applicable?
12	✓			Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
13	✓			Containers are stored in rows no more than 2 wide?
14	✓			Containers are elevated (palletized)?
15	✓			No more than 12 pallets with friction mats and waste drums are present. [15-NSD-0050]
Weekly CWC Non-RCRA Checklist				
#	Yes	No	N/A	Area Inspected/Description of Non-RCRA Items
16	✓			Chain barricades around area are intact and in good condition?
17	✓			Lighting is adequate to complete inspection (where applicable)?
18	✓			Areas in and around waste stored in the facilities/modules are free of combustibles such as tumbleweeds, paper, rags, trash, empty wood pallets, stored friction mats, etc.? [TSR 5.7.1.b&c*][TSR 5.6.4.h][15-NSD-0050]
19	✓			Friction mats are not present on pallets containing empty drums. [15-NSD-0050]
20	✓			Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the area. Exits are clear and unobstructed?
21	✓			PCB label at facilities/modules entrances are intact, unobscured, legible and in good condition (where applicable)?
22	✓			Pallet condition is adequate to ensure module stability.
23	✓			Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
24			✓	Waste containers staged or stored outside are no higher than 2 tiers. [TSR 5.6.4.a]
25			✓	Space between inside waste array zones is > 12 ft (for inside zones) or > 33 ft (for outside zones) and free of combustibles. [TSR 5.6.4.g & h]
26	✓			Third-tier drums are banded horizontally with metal band (single drum banded to pallet) [TSR 5.6.4.a]
Comments:				
RCRA OPEN ITEM LOG R-15-001, R-15-002				
Operator (print/sign/date/time): J. F. White 2-14-16 0820 Sean Larson Sean Jan 2-16-16 0820				
FWS (print/sign/date/time): Dwayne Bierman 2/16/16 1546				

NOTE: All RCRA "No" or "N/A" data points are required to have an explanation in the Comments section of the inspection sheet. An explanation for non-RCRA "No" or "N/A" data points is not required.

* Failure to meet the combustible loading control is not a TSR AC element not met if the identified deficiency is corrected not later than the end of the next scheduled day of work after discovery. However, multiple failures to comply with the combustible loading control would be considered a TSR AC element not met. Surveillance frequencies and extension periods are identified in TSR Section 1.3, Table 2 (see Note d).

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Appendix A - Weekly CWC RCRA/Non-RCRA Inspection Checklists

Location/Facility/Module: 2402 WC				
Weekly CWC RCRA Checklist				
#	Yes	No	N/A	Area Inspection
1	✓			Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall?
2	✓			Area is generally dry and free of accumulated water. There is no standing and/or unexpected water or snow accumulation in or around area?
3			✓①	Areas where dangerous waste may be accumulated have "Danger - Unauthorized Personnel Keep Out" (or an equivalent legend) and "No Smoking" signs posted?
4	✓			Postings are accurate, intact, visible, legible and in good condition?
5	✓			Secondary containment system is free of liquid? If "No", notify FWS and go to SW-080-003.
6			✓②	Spill pallets that are in use are free of liquids and in good condition
#	Yes	No	N/A	Container Inspection
7			✓①	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other physical damage/deterioration. [TSR 5.6.4.b]
8			✓①	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath?
9			✓①	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).
10			✓①	Container marking/labeling is intact, unobscured, legible and in good condition?
11			✓①	Dangerous/hazardous waste containers are marked as "hazardous" or "dangerous" and have major risk label, as applicable?
12			✓①	Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
13			✓①	Containers are stored in rows no more than 2 wide?
14			✓①	Containers are elevated (palletized)?
15			✓①	No more than 12 pallets with friction mats and waste drums are present. [15-NSD-0050]
Weekly CWC Non-RCRA Checklist				
#	Yes	No	N/A	Area Inspected/Description of Non-RCRA Items
16			✓	Chain barricades around area are intact and in good condition?
17	✓			Lighting is adequate to complete inspection (where applicable)?
18			✓	Areas in and around waste stored in the facilities/modules are free of combustibles such as tumbleweeds, paper, rags, trash, empty wood pallets, stored friction mats, etc.? [TSR 5.7.1.b&c][TSR 5.6.4.h][15-NSD-0050]
19	✓			Friction mats are not present on pallets containing empty drums. [15-NSD-0050]
20	✓			Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the area. Exits are clear and unobstructed?
21			✓	PCB label at facilities/modules entrances are intact, unobscured, legible and in good condition (where applicable)?
22			✓	Pallet condition is adequate to ensure module stability.
23			✓	Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
24			✓	Waste containers staged or stored outside are no higher than 2 tiers. [TSR 5.6.4.a]
25			✓	Space between inside waste array zones is > 12 ft (for inside zones) or > 33 ft (for outside zones) and free of combustibles. [TSR 5.6.4.g & h]
26			✓	Third-tier drums are banded horizontally with metal band (single drum banded to pallet) [TSR 5.6.4.a]
Comments: ① NO WASTE CONTAINERS ② NO SPILL PALLETS				
RCRA OPEN ITEM LOG NR-15-009, R-15-002				
Operator (print/sign/date/time): J. Fluharty (Signature) 2-16-16 0840 Sean Carson (Signature) 2-16-16 0840				
FWS (print/sign/date/time): P. Wayne Bierman (Signature) 2/16/16 1547				

NOTE: All RCRA "No" or "N/A" data points are required to have an explanation in the Comments section of the inspection sheet. An explanation for non-RCRA "No" or "N/A" data points is not required.

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Appendix A - Weekly CWC RCRA/Non-RCRA Inspection Checklists

Location/Facility/Module: 2402 WD				
Weekly CWC RCRA Checklist				
#	Yes	No	N/A	Area Inspection
1	✓			Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall?
2	✓			Area is generally dry and free of accumulated water. There is no standing and/or unexpected water or snow accumulation in or around area?
3			✓(1)	Areas where dangerous waste may be accumulated have "Danger - Unauthorized Personnel Keep Out" (or an equivalent legend) and "No Smoking" signs posted?
4	✓			Postings are accurate, intact, visible, legible and in good condition?
5	✓			Secondary containment system is free of liquid? If "No", notify FWS and go to SW-080-003.
6			✓(2)	Spill pallets that are in use are free of liquids and in good condition
#	Yes	No	N/A	Container Inspection
7			✓(1)	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other physical damage/deterioration. [TSR 5.6.4.b]
8			✓(1)	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath?
9			✓(1)	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).
10			✓(1)	Container marking/labeling is intact, unobscured, legible and in good condition?
11			✓(1)	Dangerous/hazardous waste containers are marked as "hazardous" or "dangerous" and have major risk label, as applicable?
12			✓(1)	Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
13			✓(1)	Containers are stored in rows no more than 2 wide?
14			✓(1)	Containers are elevated (palletized)?
15			✓(1)	No more than 12 pallets with friction mats and waste drums are present. [15-NSD-0050]
Weekly CWC Non-RCRA Checklist				
#	Yes	No	N/A	Area Inspected/Description of Non-RCRA Items
16			✓	Chain barricades around area are intact and in good condition?
17	✓			Lighting is adequate to complete inspection (where applicable)?
18			✓	Areas in and around waste stored in the facilities/modules are free of combustibles such as tumbleweeds, paper, rags, trash, empty wood pallets, stored friction mats, etc.? [TSR 5.7.1.b&c][TSR 5.6.4.h][15-NSD-0050]
19	✓			Friction mats are not present on pallets containing empty drums. [15-NSD-0050]
20	✓			Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the area. Exits are clear and unobstructed?
21			✓	PCB label at facilities/modules entrances are intact, unobscured, legible and in good condition (where applicable)?
22			✓	Pallet condition is adequate to ensure module stability.
23			✓	Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
24			✓	Waste containers staged or stored outside are no higher than 2 tiers. [TSR 5.6.4.a]
25			✓	Space between inside waste array zones is > 12 ft (for inside zones) or > 33 ft (for outside zones) and free of combustibles. [TSR 5.6.4.g & h]
26			✓	Third-tier drums are banded horizontally with metal band (single drum banded to pallet) [TSR 5.6.4.a]
Comments: (1) NO WASTE CONTAINERS (2) NO SPILL PALLETS RCRA OPEN ITEM LDG NR-15-009, R-15-002				
Operator (print/sign/date/time): J. FIVHARTY G. 7/16/16 2-16-16 0900 Sean Larsen Sean 2-16-16 0900				
FWS (print/sign/date/time) Wayne Bierman 7/16/16 1548				

NOTE: All RCRA "No" or "N/A" data points are required to have an explanation in the Comments section of the inspection sheet. An explanation for non-RCRA "No" or "N/A" data points is not required.

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Appendix A - Weekly CWC RCRA/Non-RCRA Inspection Checklists

Location/Facility/Module: 2402 WE				
Weekly CWC RCRA Checklist				
#	Yes	No	N/A	Area Inspection
1	✓			Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall?
2	✓			Area is generally dry and free of accumulated water. There is no standing and/or unexpected water or snow accumulation in or around area?
3	✓			Areas where dangerous waste may be accumulated have "Danger - Unauthorized Personnel Keep Out" (or an equivalent legend) and "No Smoking" signs posted?
4	✓			Postings are accurate, intact, visible, legible and in good condition?
5	✓			Secondary containment system is free of liquid? If "No", notify FWS and go to SW-080-003.
6			✓ (1)	Spill pallets that are in use are free of liquids and in good condition
#	Yes	No	N/A	Container Inspection
7	✓			Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other physical damage/deterioration. [TSR 5.6.4.b]
8	✓			Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath?
9	✓			Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).
10	✓			Container marking/labeling is intact, unobscured, legible and in good condition?
11	✓			Dangerous/hazardous waste containers are marked as "hazardous" or "dangerous" and have major risk label, as applicable?
12	✓			Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
13	✓			Containers are stored in rows no more than 2 wide?
14	✓			Containers are elevated (palletized)?
15	✓			No more than 12 pallets with friction mats and waste drums are present. [15-NSD-0050]
Weekly CWC Non-RCRA Checklist				
#	Yes	No	N/A	Area Inspected/Description of Non-RCRA Items
16	✓			Chain barricades around area are intact and in good condition?
17	✓			Lighting is adequate to complete inspection (where applicable)?
18	✓			Areas in and around waste stored in the facilities/modules are free of combustibles such as tumbleweeds, paper, rags, trash, empty wood pallets, stored friction mats, etc.? [TSR 5.7.1.b&c][TSR 5.6.4.h][15-NSD-0050]
19	✓			Friction mats are not present on pallets containing empty drums. [15-NSD-0050]
20	✓			Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the area. Exits are clear and unobstructed?
21	✓			PCB label at facilities/modules entrances are intact, unobscured, legible and in good condition (where applicable)?
22	✓			Pallet condition is adequate to ensure module stability.
23	✓			Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
24			✓	Waste containers staged or stored outside are no higher than 2 tiers. [TSR 5.6.4.a]
25			✓	Space between inside waste array zones is > 12 ft (for inside zones) or > 33 ft (for outside zones) and free of combustibles. [TSR 5.6.4.g & h]
26	✓			Third-tier drums are banded horizontally with metal band (single drum banded to pallet) [TSR 5.6.4.a]
Comments: (1) NO SPILL PALLETS				
RCRA OPEN ITEM LOG R-15-001, R-15-002				
Operator (print/sign/date/time): J. F. W. HARTY 2-16-16 0915				
FWS (print/sign/date/time): Dwayne Bierman 2/16/16 1549				

NOTE: All RCRA "No" or "N/A" data points are required to have an explanation in the Comments section of the inspection sheet. An explanation for non-RCRA "No" or "N/A" data points is not required.

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Appendix A - Weekly CWC RCRA/Non-RCRA Inspection Checklists

Location/Facility/Module: 2402 WF				
Weekly CWC RCRA Checklist				
#	Yes	No	N/A	Area Inspection
1	✓			Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall?
2	✓			Area is generally dry and free of accumulated water. There is no standing and/or unexpected water or snow accumulation in or around area?
3	✓			Areas where dangerous waste may be accumulated have "Danger - Unauthorized Personnel Keep Out" (or an equivalent legend) and "No Smoking" signs posted?
4	✓			Postings are accurate, intact, visible, legible and in good condition?
5	✓			Secondary containment system is free of liquid? If "No", notify FWS and go to SW-080-003.
6	✓			Spill pallets that are in use are free of liquids and in good condition
#	Yes	No	N/A	Container Inspection
7	✓			Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other physical damage/deterioration. [TSR 5.6.4.b]
8	✓			Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath?
9	✓			Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).
10	✓			Container marking/labeling is intact, unobscured, legible and in good condition?
11	✓			Dangerous/hazardous waste containers are marked as "hazardous" or "dangerous" and have major risk label, as applicable?
12	✓			Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
13	✓			Containers are stored in rows no more than 2 wide?
14	✓			Containers are elevated (palletized)?
15	✓			No more than 12 pallets with friction mats and waste drums are present. [15-NSD-0050]
Weekly CWC Non-RCRA Checklist				
#	Yes	No	N/A	Area Inspected/Description of Non-RCRA Items
16	✓			Chain barricades around area are intact and in good condition?
17	✓			Lighting is adequate to complete inspection (where applicable)?
18	✓			Areas in and around waste stored in the facilities/modules are free of combustibles such as tumbleweeds, paper, rags, trash, empty wood pallets, stored friction mats, etc.? [TSR 5.7.1.b&c*][TSR 5.6.4.h][15-NSD-0050]
19	✓			Friction mats are not present on pallets containing empty drums. [15-NSD-0050]
20	✓			Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the area. Exits are clear and unobstructed?
21	✓			PCB label at facilities/modules entrances are intact, unobscured, legible and in good condition (where applicable)?
22	✓			Pallet condition is adequate to ensure module stability.
23	✓			Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
24			✓	Waste containers staged or stored outside are no higher than 2 tiers. [TSR 5.6.4.a]
25			✓	Space between inside waste array zones is > 12 ft (for inside zones) or > 33 ft (for outside zones) and free of combustibles. [TSR 5.6.4.g & h]
26	✓			Third-tier drums are banded horizontally with metal band (single drum banded to pallet) [TSR 5.6.4.a]
Comments:				
Operator (print/sign/date/time): J. Fluharty, J. Hunt 2-16-16 0935 Sarah Larson Scott 2-16-16 0935				
FWS (print/sign/date/time): Dwayne Bierman Hunt 2/16/16 1550				

NOTE: All RCRA "No" or "N/A" data points are required to have an explanation in the Comments section of the inspection sheet. An explanation for non-RCRA "No" or "N/A" data points is not required. ASM

* Failure to meet the combustible loading control is not a TSR AC element not met if the identified deficiency is corrected not later than the end of the next scheduled day of work after discovery. However, multiple failures to comply with the combustible loading control would be considered a TSR AC element not met. Surveillance frequencies and extension periods are identified in TSR Section 1.3, Table 2 (see Note d).

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Appendix A - Weekly CWC RCRA/Non-RCRA Inspection Checklists

Location/Facility/Module: 2402 WG				
Weekly CWC RCRA Checklist				
#	Yes	No	N/A	Area Inspection
1	✓			Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall?
2	✓			Area is generally dry and free of accumulated water. There is no standing and/or unexpected water or snow accumulation in or around area?
3	✓			Areas where dangerous waste may be accumulated have "Danger - Unauthorized Personnel Keep Out" (or an equivalent legend) and "No Smoking" signs posted?
4	✓			Postings are accurate, intact, visible, legible and in good condition?
5	✓			Secondary containment system is free of liquid? If "No", notify FWS and go to SW-080-003.
6	✓			Spill pallets that are in use are free of liquids and in good condition
#	Yes	No	N/A	Container Inspection
7	✓			Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other physical damage/deterioration. [TSR 5.6.4.b]
8	✓			Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath?
9	✓			Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).
10	✓			Container marking/labeling is intact, unobscured, legible and in good condition?
11	✓			Dangerous/hazardous waste containers are marked as "hazardous" or "dangerous" and have major risk label, as applicable?
12	✓			Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
13	✓			Containers are stored in rows no more than 2 wide?
14	✓			Containers are elevated (palletized)?
15	✓			No more than 12 pallets with friction mats and waste drums are present. [15-NSD-0050]
Weekly CWC Non-RCRA Checklist				
#	Yes	No	N/A	Area Inspected/Description of Non-RCRA Items
16	✓			Chain barricades around area are intact and in good condition?
17	✓			Lighting is adequate to complete inspection (where applicable)?
18	✓			Areas in and around waste stored in the facilities/modules are free of combustibles such as tumbleweeds, paper, rags, trash, empty wood pallets, stored friction mats, etc.? [TSR 5.7.1.b&c][TSR 5.6.4.h][15-NSD-0050]
19	✓			Friction mats are not present on pallets containing empty drums. [15-NSD-0050]
20	✓			Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the area. Exits are clear and unobstructed?
21			✓	PCB label at facilities/modules entrances are intact, unobscured, legible and in good condition (where applicable)?
22	✓			Pallet condition is adequate to ensure module stability.
23	✓			Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
24			✓	Waste containers staged or stored outside are no higher than 2 tiers. [TSR 5.6.4.a]
25			✓	Space between inside waste array zones is > 12 ft (for inside zones) or > 33 ft (for outside zones) and free of combustibles. [TSR 5.6.4.g & h]
26			✓	Third-tier drums are banded horizontally with metal band (single drum banded to pallet) [TSR 5.6.4.a]
Comments:				
RCRA OPEN ITEM W/ R-15-002				
Operator (print/sign/date/time): J. Fluharty 2-16-16 1300 Sean Larson 2-16-16 1300				
FWS (print/sign/date/time): Dwayne Bierman 2/16/16 1551				

NOTE: All RCRA "No" or "N/A" data points are required to have an explanation in the Comments section of the inspection sheet. An explanation for non-RCRA "No" or "N/A" data points is not required.

ASM

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Appendix A - Weekly CWC RCRA/Non-RCRA Inspection Checklists

Location/Facility/Module: 2402 WH				
Weekly CWC RCRA Checklist				
#	Yes	No	N/A	Area Inspection
1	✓			Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall?
2	✓			Area is generally dry and free of accumulated water. There is no standing and/or unexpected water or snow accumulation in or around area?
3	✓			Areas where dangerous waste may be accumulated have "Danger - Unauthorized Personnel Keep Out" (or an equivalent legend) and "No Smoking" signs posted?
4	✓			Postings are accurate, intact, visible, legible and in good condition?
5	✓			Secondary containment system is free of liquid? If "No", notify FWS and go to SW-080-003.
6			✓ (1)	Spill pallets that are in use are free of liquids and in good condition
#	Yes	No	N/A	Container Inspection
7	✓			Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other physical damage/deterioration. [TSR 5.6.4.b]
8	✓			Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath?
9	✓			Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).
10	✓			Container marking/labeling is intact, unobscured, legible and in good condition?
11	✓			Dangerous/hazardous waste containers are marked as "hazardous" or "dangerous" and have major risk label, as applicable?
12	✓			Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
13	✓			Containers are stored in rows no more than 2 wide?
14	✓			Containers are elevated (palletized)?
15	✓			No more than 12 pallets with friction mats and waste drums are present. [15-NSD-0050]
Weekly CWC Non-RCRA Checklist				
#	Yes	No	N/A	Area Inspected/Description of Non-RCRA Items
16	✓			Chain barricades around area are intact and in good condition?
17	✓			Lighting is adequate to complete inspection (where applicable)?
18	✓			Areas in and around waste stored in the facilities/modules are free of combustibles such as tumbleweeds, paper, rags, trash, empty wood pallets, stored friction mats, etc.? [TSR 5.7.1.b&c][TSR 5.6.4.h][15-NSD-0050]
19	✓			Friction mats are not present on pallets containing empty drums. [15-NSD-0050]
20	✓			Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the area. Exits are clear and unobstructed?
21	✓			PCB label at facilities/modules entrances are intact, unobscured, legible and in good condition (where applicable)?
22	✓			Pallet condition is adequate to ensure module stability.
23	✓			Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
24			✓	Waste containers staged or stored outside are no higher than 2 tiers. [TSR 5.6.4.a]
25			✓	Space between inside waste array zones is > 12 ft (for inside zones) or > 33 ft (for outside zones) and free of combustibles. [TSR 5.6.4.g & h]
26			✓	Third-tier drums are banded horizontally with metal band (single drum banded to pallet) [TSR 5.6.4.a]
Comments: (1) NO SPILL PALLET				
Operator (print/sign/date/time): J. F. Wharton 2-16-16 0955 Sean Larson 2-16-16 0955				
FWS (print/sign/date/time): Dwayne Bierman 2/16/16 1552				

NOTE: All RCRA "No" or "N/A" data points are required to have an explanation in the Comments section of the inspection sheet. An explanation for non-RCRA "No" or "N/A" data points is not required.

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Appendix A - Weekly CWC RCRA/Non-RCRA Inspection Checklists

Location/Facility/Module: <u>2402 WI</u>				
Weekly CWC RCRA Checklist				
#	Yes	No	N/A	Area Inspection
1	✓			Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall?
2	✓			Area is generally dry and free of accumulated water. There is no standing and/or unexpected water or snow accumulation in or around area?
3	✓			Areas where dangerous waste may be accumulated have "Danger - Unauthorized Personnel Keep Out" (or an equivalent legend) and "No Smoking" signs posted?
4	✓			Postings are accurate, intact, visible, legible and in good condition?
5	✓			Secondary containment system is free of liquid? If "No", notify FWS and go to SW-080-003.
6			✓(1)	Spill pallets that are in use are free of liquids and in good condition
#	Yes	No	N/A	Container Inspection
7	✓			Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other physical damage/deterioration. [TSR 5.6.4.b]
8	✓			Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath?
9	✓			Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).
10	✓			Container marking/labeling is intact, unobscured, legible and in good condition?
11	✓			Dangerous/hazardous waste containers are marked as "hazardous" or "dangerous" and have major risk label, as applicable?
12	✓			Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
13	✓			Containers are stored in rows no more than 2 wide?
14	✓			Containers are elevated (palletized)?
15	✓			No more than 12 pallets with friction mats and waste drums are present. [15-NSD-0050]
Weekly CWC Non-RCRA Checklist				
#	Yes	No	N/A	Area Inspected/Description of Non-RCRA Items
16	✓			Chain barricades around area are intact and in good condition?
17	✓			Lighting is adequate to complete inspection (where applicable)?
18	✓			Areas in and around waste stored in the facilities/modules are free of combustibles such as tumbleweeds, paper, rags, trash, empty wood pallets, stored friction mats, etc.? [TSR 5.7.1.b&c*][TSR 5.6.4.h][15-NSD-0050]
19	✓			Friction mats are not present on pallets containing empty drums. [15-NSD-0050]
20	✓			Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the area. Exits are clear and unobstructed?
21	✓			PCB label at facilities/modules entrances are intact, unobscured, legible and in good condition (where applicable)?
22	✓			Pallet condition is adequate to ensure module stability.
23	✓			Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
24			✓	Waste containers staged or stored outside are no higher than 2 tiers. [TSR 5.6.4.a]
25			✓	Space between inside waste array zones is > 12 ft (for inside zones) or > 33 ft (for outside zones) and free of combustibles. [TSR 5.6.4.g & h]
26			✓	Third-tier drums are banded horizontally with metal band (single drum banded to pallet) [TSR 5.6.4.a]
Comments: <u>① NO SPILL PALLETS</u>				
<u>RCRA OPEN ITEM LD67 NR-14-008</u>				
Operator (print/sign/date/time): <u>J. Fluhartz & J. Smith 2-16-16 0915 Sean Larson Sean Jan 2-16-16 0915</u>				
FWS (print/sign/date/time): <u>Dwayne Bierman 2/16/16 1553</u>				

NOTE: All RCRA "No" or "N/A" data points are required to have an explanation in the Comments section of the inspection sheet. An explanation for non-RCRA "No" or "N/A" data points is not required. ASM

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Appendix A - Weekly CWC RCRA/Non-RCRA Inspection Checklists

Location/Facility/Module: 2402 WJ

Weekly CWC RCRA Checklist				
#	Yes	No	N/A	Area Inspection
1	✓			Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall?
2	✓			Area is generally dry and free of accumulated water. There is no standing and/or unexpected water or snow accumulation in or around area?
3	✓			Areas where dangerous waste may be accumulated have "Danger - Unauthorized Personnel Keep Out" (or an equivalent legend) and "No Smoking" signs posted?
4	✓			Postings are accurate, intact, visible, legible and in good condition?
5	✓			Secondary containment system is free of liquid? If "No", notify FWS and go to SW-080-003.
6	✓			Spill pallets that are in use are free of liquids and in good condition
#	Yes	No	N/A	Container Inspection
7	✓			Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other physical damage/deterioration. [TSR 5.6.4.b]
8	✓			Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath?
9	✓			Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).
10	✓			Container marking/labeling is intact, unobscured, legible and in good condition?
11	✓			Dangerous/hazardous waste containers are marked as "hazardous" or "dangerous" and have major risk label, as applicable?
12	✓			Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
13	✓			Containers are stored in rows no more than 2 wide?
14	✓			Containers are elevated (palletized)?
15	✓			No more than 12 pallets with friction mats and waste drums are present. [15-NSD-0050]
Weekly CWC Non-RCRA Checklist				
#	Yes	No	N/A	Area Inspected/Description of Non-RCRA Items
16	✓			Chain barricades around area are intact and in good condition?
17	✓			Lighting is adequate to complete inspection (where applicable)?
18	✓			Areas in and around waste stored in the facilities/modules are free of combustibles such as tumbleweeds, paper, rags, trash, empty wood pallets, stored friction mats, etc.? [TSR 5.7.1.b&c][TSR 5.6.4.h][15-NSD-0050]
19	✓			Friction mats are not present on pallets containing empty drums. [15-NSD-0050]
20	✓			Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the area. Exits are clear and unobstructed?
21	✓			PCB label at facilities/modules entrances are intact, unobscured, legible and in good condition (where applicable)?
22	✓			Pallet condition is adequate to ensure module stability.
23	✓			Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
24			✓	Waste containers staged or stored outside are no higher than 2 tiers. [TSR 5.6.4.a]
25			✓	Space between inside waste array zones is > 12 ft (for inside zones) or > 33 ft (for outside zones) and free of combustibles. [TSR 5.6.4.g & h]
26			✓	Third-tier drums are banded horizontally with metal band (single drum banded to pallet) [TSR 5.6.4.a]

Comments:

RCRA OPEN ITEMS LOG NR-15-009, R-15-001

Operator (print/sign/date/time): J. Fluharty 2-16-16 0935 Sean Larson Sean Larson 2-16-16 0935

FWS (print/sign/date/time): Dwayne Bierman 2/16/16 1554

NOTE: All RCRA "No" or "N/A" data points are required to have an explanation in the Comments section of the inspection sheet. An explanation for non-RCRA "No" or "N/A" data points is not required.

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Appendix A - Weekly CWC RCRA/Non-RCRA Inspection Checklists

Location/Facility/Module: <u>2402 WK</u>				
Weekly CWC RCRA Checklist				
#	Yes	No	N/A	Area Inspection
1	✓			Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall?
2	✓			Area is generally dry and free of accumulated water. There is no standing and/or unexpected water or snow accumulation in or around area?
3	✓			Areas where dangerous waste may be accumulated have "Danger - Unauthorized Personnel Keep Out" (or an equivalent legend) and "No Smoking" signs posted?
4	✓			Postings are accurate, intact, visible, legible and in good condition?
5	✓			Secondary containment system is free of liquid? If "No", notify FWS and go to SW-080-003.
6			✓ (D)	Spill pallets that are in use are free of liquids and in good condition
#	Yes	No	N/A	Container Inspection
7	✓			Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other physical damage/deterioration. [TSR 5.6.4.b]
8	✓			Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath?
9	✓			Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).
10	✓			Container marking/labeling is intact, unobscured, legible and in good condition?
11	✓			Dangerous/hazardous waste containers are marked as "hazardous" or "dangerous" and have major risk label, as applicable?
12	✓			Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
13	✓			Containers are stored in rows no more than 2 wide?
14	✓			Containers are elevated (palletized)?
15	✓			No more than 12 pallets with friction mats and waste drums are present. [15-NSD-0050]
Weekly CWC Non-RCRA Checklist				
#	Yes	No	N/A	Area Inspected/Description of Non-RCRA Items
16	✓			Chain barricades around area are intact and in good condition?
17	✓			Lighting is adequate to complete inspection (where applicable)?
18	✓			Areas in and around waste stored in the facilities/modules are free of combustibles such as tumbleweeds, paper, rags, trash, empty wood pallets, stored friction mats, etc.? [TSR 5.7.1.b&c][TSR 5.6.4.h][15-NSD-0050]
19	✓			Friction mats are not present on pallets containing empty drums. [15-NSD-0050]
20	✓			Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the area. Exits are clear and unobstructed?
21			✓	PCB label at facilities/modules entrances are intact, unobscured, legible and in good condition (where applicable)?
22	✓			Pallet condition is adequate to ensure module stability.
23	✓			Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
24			✓	Waste containers staged or stored outside are no higher than 2 tiers. [TSR 5.6.4.a]
25			✓	Space between inside waste array zones is > 12 ft (for inside zones) or > 33 ft (for outside zones) and free of combustibles. [TSR 5.6.4.g & h]
26			✓	Third-tier drums are banded horizontally with metal band (single drum banded to pallet) [TSR 5.6.4.a]
Comments: <u>① NO SPILL PALLETS</u>				
<u>RCRA OPEN ITEM LOG, R-15-001</u>				
Operator (print/sign/date/time): <u>J. F. Wharizyq-Hult 2-16-16 1320 Sean Larson Sean Jan 2-16-16 1320</u>				
FWS (print/sign/date/time): <u>Dwayne Bierman 2/16/16 1555</u>				

NOTE: All RCRA "No" or "N/A" data points are required to have an explanation in the Comments section of the inspection sheet. An explanation for non-RCRA "No" or "N/A" data points is not required.

ASM

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Appendix A - Weekly CWC RCRA/Non-RCRA Inspection Checklists

Location/Facility/Module: 2402 WL				
Weekly CWC RCRA Checklist				
#	Yes	No	N/A	Area Inspection
1	✓			Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall?
2	✓			Area is generally dry and free of accumulated water. There is no standing and/or unexpected water or snow accumulation in or around area?
3	✓			Areas where dangerous waste may be accumulated have "Danger - Unauthorized Personnel Keep Out" (or an equivalent legend) and "No Smoking" signs posted?
4	✓			Postings are accurate, intact, visible, legible and in good condition?
5	✓			Secondary containment system is free of liquid? If "No", notify FWS and go to SW-080-003.
6			✓ ①	Spill pallets that are in use are free of liquids and in good condition
#	Yes	No	N/A	Container Inspection
7	✓			Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other physical damage/deterioration. [TSR 5.6.4.b]
8	✓			Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath?
9	✓			Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).
10	✓			Container marking/labeling is intact, unobscured, legible and in good condition?
11	✓			Dangerous/hazardous waste containers are marked as "hazardous" or "dangerous" and have major risk label, as applicable?
12	✓			Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
13	✓			Containers are stored in rows no more than 2 wide?
14	✓			Containers are elevated (palletized)?
15	✓			No more than 12 pallets with friction mats and waste drums are present. [15-NSD-0050]
Weekly CWC Non-RCRA Checklist				
#	Yes	No	N/A	Area Inspected/Description of Non-RCRA Items
16	✓			Chain barricades around area are intact and in good condition?
17	✓			Lighting is adequate to complete inspection (where applicable)?
18	✓			Areas in and around waste stored in the facilities/modules are free of combustibles such as tumbleweeds, paper, rags, trash, empty wood pallets, stored friction mats, etc.? [TSR 5.7.1.b&c*][TSR 5.6.4.h][15-NSD-0050]
19	✓			Friction mats are not present on pallets containing empty drums. [15-NSD-0050]
20	✓			Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the area. Exits are clear and unobstructed?
21	✓			PCB label at facilities/modules entrances are intact, unobscured, legible and in good condition (where applicable)?
22	✓			Pallet condition is adequate to ensure module stability.
23	✓			Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
24			✓	Waste containers staged or stored outside are no higher than 2 tiers. [TSR 5.6.4.a]
25			✓	Space between inside waste array zones is > 12 ft (for inside zones) or > 33 ft (for outside zones) and free of combustibles. [TSR 5.6.4.g & h]
26			✓	Third-tier drums are banded horizontally with metal band (single drum banded to pallet) [TSR 5.6.4.a]
Comments: ① NO SPILL PALLETS RCRA OPEN ITEM L019, NR-15-009, NR-14-007 Operator (print/sign/date/time): J. FIVHARTY 2-16-16 1005 Sean Larson 2-16-16 1005 FWS (print/sign/date/time): Dwayne Bierman 2/16/16 1556				

NOTE: All RCRA "No" or "N/A" data points are required to have an explanation in the Comments section of the inspection sheet. An explanation for non-RCRA "No" or "N/A" data points is not required.

* Failure to meet the combustible loading control is not a TSR AC element not met if the identified deficiency is corrected not later than the end of the next scheduled day of work after discovery. However, multiple failures to comply with the combustible loading control would be considered a TSR AC element not met. Surveillance frequencies and extension periods are identified in TSR Section 1.3, Table 2 (see Note d).

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Appendix A - Weekly CWC RCRA/Non-RCRA Inspection Checklists

Location/Facility/Module: 2403 WA				
Weekly CWC RCRA Checklist				
#	Yes	No	N/A	Area Inspection
1	/			Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall?
2	/			Area is generally dry and free of accumulated water. There is no standing and/or unexpected water or snow accumulation in or around area?
3	/			Areas where dangerous waste may be accumulated have "Danger - Unauthorized Personnel Keep Out" (or an equivalent legend) and "No Smoking" signs posted?
4	/			Postings are accurate, intact, visible, legible and in good condition?
5	/			Secondary containment system is free of liquid? If "No", notify FWS and go to SW-080-003.
6			0	Spill pallets that are in use are free of liquids and in good condition
#	Yes	No	N/A	Container Inspection
7		1	2	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other physical damage/deterioration. [TSR 5.6.4.b]
8	/			Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath?
9	/			Container top does not have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).
10	/			Container marking/labeling is intact, unobscured, legible and in good condition?
11	/			Dangerous/hazardous waste containers are marked as "hazardous" or "dangerous" and have major risk label, as applicable?
12	/			Aisle space between rows of containers appears to be at least 36-inches? [SWOC FHA 1.3.1.13][FHA Key #10]
13	/			Containers are stored in rows no more than 2 wide?
14	/			Containers are elevated (palletized)?
15	/			No more than 12 pallets with friction mats and waste drums are present. [15-NSD-0050]
Weekly CWC Non-RCRA Checklist				
#	Yes	No	N/A	Area Inspected/Description of Non-RCRA Items
16	/			Chain barricades around area are intact and in good condition?
17	/			Lighting is adequate to complete inspection (where applicable)?
18	/			Areas in and around waste stored in the facilities/modules are free of combustibles such as tumbleweeds, paper, rags, trash, empty wood pallets, stored friction mats, etc.? [TSR 5.7.1.b&c][TSR 5.6.4.h][15-NSD-0050]
19	/			Friction mats are not present on pallets containing empty drums. [15-NSD-0050]
20	/			Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the area. Exits are clear and unobstructed?
21	/			PCB label at facilities/modules entrances are intact, unobscured, legible and in good condition (where applicable)?
22	/			Pallet condition is adequate to ensure module stability.
23	/			Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
24			/	Waste containers staged or stored outside are no higher than 2 tiers. [TSR 5.6.4.a]
25	/			Space between inside waste array zones is > 12 ft (for inside zones) or > 33 ft (for outside zones) and free of combustibles. [TSR 5.6.4.g & h]
26	/			Third-tier drums are banded horizontally with metal band (single drum banded to pallet) [TSR 5.6.4.a]
Comments: see open items R-15-001, R-15-002 @ NO spill pallets 0069156 Q2 Module 8 Tier 2 position B9 sweetening & rusting 0070128 Q1 Module 8 Tier 3 position B4 sweetening & rusting Operator (print/sign/date/time): Dave Cleavage Dan Cleavage 2-16-16 1015 FWS (print/sign/date/time): Dwayne Bierman 2/16/16 1615				

NOTE: All RCRA "No" or "N/A" data points are required to have an explanation in the Comments section of the inspection sheet. An explanation for non-RCRA "No" or "N/A" data points is not required.

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② Inspected drums, found minor rusting in lower chain area, RCI survey's require, placed both drums on priority 3 drum drum watch list. Before each use, ensure this copy is the most current version.

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Appendix A - Weekly CWC RCRA/Non-RCRA Inspection Checklists

Location/Facility/Module: <i>2403 WB</i>				
Weekly CWC RCRA Checklist				
#	Yes	No	N/A	Area Inspection
1	/			Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall?
2	/			Area is generally dry and free of accumulated water. There is no standing and/or unexpected water or snow accumulation in or around area?
3	/			Areas where dangerous waste may be accumulated have "Danger - Unauthorized Personnel Keep Out" (or an equivalent legend) and "No Smoking" signs posted?
4	/			Postings are accurate, intact, visible, legible and in good condition?
5	/			Secondary containment system is free of liquid? If "No", notify FWS and go to SW-080-003.
6			<i>10</i>	Spill pallets that are in use are free of liquids and in good condition
#	Yes	No	N/A	Container Inspection
7	/			Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other physical damage/deterioration. [TSR 5.6.4.b]
8	/			Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath?
9	/			Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).
10	/			Container marking/labeling is intact, unobscured, legible and in good condition?
11	/			Dangerous/hazardous waste containers are marked as "hazardous" or "dangerous" and have major risk label, as applicable?
12	/			Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
13	/			Containers are stored in rows no more than 2 wide?
14	/			Containers are elevated (palletized)?
15	/			No more than 12 pallets with friction mats and waste drums are present. [15-NSD-0050]
Weekly CWC Non-RCRA Checklist				
#	Yes	No	N/A	Area Inspected/Description of Non-RCRA Items
16	/			Chain barricades around area are intact and in good condition?
17	/			Lighting is adequate to complete inspection (where applicable)?
18	/			Areas in and around waste stored in the facilities/modules are free of combustibles such as tumbleweeds, paper, rags, trash, empty wood pallets, stored friction mats, etc.? [TSR 5.7.1.b&c*][TSR 5.6.4.h][15-NSD-0050]
19	/			Friction mats are not present on pallets containing empty drums. [15-NSD-0050]
20	/			Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the area. Exits are clear and unobstructed?
21	/			PCB label at facilities/modules entrances are intact, unobscured, legible and in good condition (where applicable)?
22	/			Pallet condition is adequate to ensure module stability.
23	/			Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
24			/	Waste containers staged or stored outside are no higher than 2 tiers. [TSR 5.6.4.a]
25	/			Space between inside waste array zones is > 12 ft (for inside zones) or > 33 ft (for outside zones) and free of combustibles. [TSR 5.6.4.g & h]
26			/	Third-tier drums are banded horizontally with metal band (single drum banded to pallet) [TSR 5.6.4.a]
Comments: <i>No spill pallets</i> <i>see open item R-15-002, R-15-001</i>				
Operator (print/sign/date/time): <i>Dave Clewinger Dan Clewinger 2-16-16 1330</i>				
FWS (print/sign/date/time): <i>Dwayne Bierman 2/17/16 0725</i>				

NOTE: All RCRA "No" or "N/A" data points are required to have an explanation in the Comments section of the inspection sheet. An explanation for non-RCRA "No" or "N/A" data points is not required. ASM

* Failure to meet the combustible loading control is not a TSR AC element not met if the identified deficiency is corrected not later than the end of the next scheduled day of work after discovery. However, multiple failures to comply with the combustible loading control would be considered a TSR AC element not met. Surveillance frequencies and extension periods are identified in TSR Section 1.3, Table 2 (see Note d).

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Appendix A - Weekly CWC RCRA/Non-RCRA Inspection Checklists

Location/Facility/Module: 2403 WC				
Weekly CWC RCRA Checklist				
#	Yes	No	N/A	Area Inspection
1	/			Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall?
2	/			Area is generally dry and free of accumulated water. There is no standing and/or unexpected water or snow accumulation in or around area?
3	/			Areas where dangerous waste may be accumulated have "Danger - Unauthorized Personnel Keep Out" (or an equivalent legend) and "No Smoking" signs posted?
4	/			Postings are accurate, intact, visible, legible and in good condition?
5	/			Secondary containment system is free of liquid? If "No", notify FWS and go to SW-080-003.
6	/			Spill pallets that are in use are free of liquids and in good condition
#	Yes	No	N/A	Container Inspection
7	/			Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other physical damage/deterioration. [TSR 5.6.4.b]
8	/			Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath?
9	/			Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).
10	/			Container marking/labeling is intact, unobscured, legible and in good condition?
11	/			Dangerous/hazardous waste containers are marked as "hazardous" or "dangerous" and have major risk label, as applicable?
12	/			Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
13	/			Containers are stored in rows no more than 2 wide?
14	/			Containers are elevated (palletized)?
15	/			No more than 12 pallets with friction mats and waste drums are present. [15-NSD-0050]
Weekly CWC Non-RCRA Checklist				
#	Yes	No	N/A	Area Inspected/Description of Non-RCRA Items
16	/			Chain barricades around area are intact and in good condition?
17	/			Lighting is adequate to complete inspection (where applicable)?
18	/			Areas in and around waste stored in the facilities/modules are free of combustibles such as tumbleweeds, paper, rags, trash, empty wood pallets, stored friction mats, etc.? [TSR 5.7.1.b&c*][TSR 5.6.4.h][15-NSD-0050]
19	/			Friction mats are not present on pallets containing empty drums. [15-NSD-0050]
20	/			Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the area. Exits are clear and unobstructed?
21	/			PCB label at facilities/modules entrances are intact, unobscured, legible and in good condition (where applicable)?
22	/			Pallet condition is adequate to ensure module stability.
23	/			Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
24			/	Waste containers staged or stored outside are no higher than 2 tiers. [TSR 5.6.4.a]
25	/			Space between inside waste array zones is > 12 ft (for inside zones) or > 33 ft (for outside zones) and free of combustibles. [TSR 5.6.4.g & h]
26	/			Third-tier drums are banded horizontally with metal band (single drum banded to pallet) [TSR 5.6.4.a]
Comments:				
<i>See open items R-15-002, R-15-001</i>				
Operator (print/sign/date/time): <i>Dave Cleary/signature Daulton 2-16-16 0930</i>				
FWS (print/sign/date/time): <i>Dwayne Bierman/signature 2/16/16 1607</i>				

NOTE: All RCRA "No" or "N/A" data points are required to have an explanation in the Comments section of the inspection sheet. An explanation for non-RCRA "No" or "N/A" data points is not required.

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Appendix A - Weekly CWC RCRA/Non-RCRA Inspection Checklists

Location/Facility/Module: 2403 WD				
Weekly CWC RCRA Checklist				
#	Yes	No	N/A	Area Inspection
1	/			Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall?
2	/			Area is generally dry and free of accumulated water. There is no standing and/or unexpected water or snow accumulation in or around area?
3	/			Areas where dangerous waste may be accumulated have "Danger - Unauthorized Personnel Keep Out" (or an equivalent legend) and "No Smoking" signs posted?
4	/			Postings are accurate, intact, visible, legible and in good condition?
5	/			Secondary containment system is free of liquid? If "No", notify FWS and go to SW-080-003.
6			/	Spill pallets that are in use are free of liquids and in good condition
#	Yes	No	N/A	Container Inspection
7	/			Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other physical damage/deterioration. [TSR 5.6.4.b]
8	/			Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath?
9	/			Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).
10	/			Container marking/labeling is intact, unobscured, legible and in good condition?
11	/			Dangerous/hazardous waste containers are marked as "hazardous" or "dangerous" and have major risk label, as applicable?
12	/			Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
13	/			Containers are stored in rows no more than 2 wide?
14	/			Containers are elevated (palletized)?
15	/			No more than 12 pallets with friction mats and waste drums are present. [15-NSD-0050]
Weekly CWC Non-RCRA Checklist				
#	Yes	No	N/A	Area Inspected/Description of Non-RCRA Items
16	/			Chain barricades around area are intact and in good condition?
17	/			Lighting is adequate to complete inspection (where applicable)?
18	/			Areas in and around waste stored in the facilities/modules are free of combustibles such as tumbleweeds, paper, rags, trash, empty wood pallets, stored friction mats, etc.? [TSR 5.7.1.b&c][TSR 5.6.4.h][15-NSD-0050]
19	/			Friction mats are not present on pallets containing empty drums. [15-NSD-0050]
20	/			Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the area. Exits are clear and unobstructed?
21	/			PCB label at facilities/modules entrances are intact, unobscured, legible and in good condition (where applicable)?
22	/			Pallet condition is adequate to ensure module stability.
23	/			Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
24			/	Waste containers staged or stored outside are no higher than 2 tiers. [TSR 5.6.4.a]
25	/			Space between inside waste array zones is > 12 ft (for inside zones) or > 33 ft (for outside zones) and free of combustibles. [TSR 5.6.4.g & h]
26	/			Third-tier drums are banded horizontally with metal band (single drum banded to pallet) [TSR 5.6.4.a]
Comments: ① No spill pallets 5cc open items R-15-002, R-15-001, NA-15-008				
Operator (print/sign/date/time): Dave Cleary or Dan Cleary 2-16-16 0855				
FWS (print/sign/date/time): Dwayne Bierman 2/16/16 1606				

NOTE: All RCRA "No" or "N/A" data points are required to have an explanation in the Comments section of the inspection sheet. An explanation for non-RCRA "No" or "N/A" data points is not required.

ASM

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Appendix A - Weekly CWC RCRA/Non-RCRA Inspection Checklists

Location/Facility/Module: <u>2404 WA</u>				
Weekly CWC RCRA Checklist				
#	Yes	No	N/A	Area Inspection
1	/			Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall?
2	/			Area is generally dry and free of accumulated water. There is no standing and/or unexpected water or snow accumulation in or around area?
3	/			Areas where dangerous waste may be accumulated have "Danger - Unauthorized Personnel Keep Out" (or an equivalent legend) and "No Smoking" signs posted?
4	/			Postings are accurate, intact, visible, legible and in good condition?
5	/			Secondary containment system is free of liquid? If "No", notify FWS and go to SW-080-003.
6			/	Spill pallets that are in use are free of liquids and in good condition
#	Yes	No	N/A	Container Inspection
7	/			Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other physical damage/deterioration. [TSR 5.6.4.b]
8	/			Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath?
9	/			Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).
10	/			Container marking/labeling is intact, unobscured, legible and in good condition?
11	/			Dangerous/hazardous waste containers are marked as "hazardous" or "dangerous" and have major risk label, as applicable?
12	/			Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
13	/			Containers are stored in rows no more than 2 wide?
14	/			Containers are elevated (palletized)?
15	/			No more than 12 pallets with friction mats and waste drums are present. [15-NSD-0050]
Weekly CWC Non-RCRA Checklist				
#	Yes	No	N/A	Area Inspected/Description of Non-RCRA Items
16	/			Chain barricades around area are intact and in good condition?
17	/			Lighting is adequate to complete inspection (where applicable)?
18	/			Areas in and around waste stored in the facilities/modules are free of combustibles such as tumbleweeds, paper, rags, trash, empty wood pallets, stored friction mats, etc.? [TSR 5.7.1.b&c*][TSR 5.6.4.h][15-NSD-0050]
19	/			Friction mats are not present on pallets containing empty drums. [15-NSD-0050]
20	/			Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the area. Exits are clear and unobstructed?
21	/			PCB label at facilities/modules entrances are intact, unobscured, legible and in good condition (where applicable)?
22	/			Pallet condition is adequate to ensure module stability.
23	/			Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
24			/	Waste containers staged or stored outside are no higher than 2 tiers. [TSR 5.6.4.a]
25	/			Space between inside waste array zones is > 12 ft (for inside zones) or > 33 ft (for outside zones) and free of combustibles. [TSR 5.6.4.g & h]
26	/			Third-tier drums are banded horizontally with metal band (single drum banded to pallet) [TSR 5.6.4.a]
Comments: <u>0 No spill pallets</u> <u>See open item R-15-002</u>				
Operator (print/sign/date/time): <u>Dave Cleary/Dave Cleary 2-16-16 1230</u>				
FWS (print/sign/date/time): <u>Dwayne Bierman 2/16/16 1605</u>				

NOTE: All RCRA "No" or "N/A" data points are required to have an explanation in the Comments section of the inspection sheet. An explanation for non-RCRA "No" or "N/A" data points is not required.

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Appendix A - Weekly CWC RCRA/Non-RCRA Inspection Checklists

Location/Facility/Module: <u>2420 W</u>				
Weekly CWC RCRA Checklist				
#	Yes	No	N/A	Area Inspection
1			①	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall?
2	✓			Area is generally dry and free of accumulated water. There is no standing and/or unexpected water or snow accumulation in or around area?
3	✓			Areas where dangerous waste may be accumulated have "Danger - Unauthorized Personnel Keep Out" (or an equivalent legend) and "No Smoking" signs posted?
4	✓			Postings are accurate, intact, visible, legible and in good condition?
5			①	Secondary containment system is free of liquid? If "No", notify FWS and go to SW-080-003.
6			②	Spill pallets that are in use are free of liquids and in good condition
#	Yes	No	N/A	Container Inspection
7	✓			Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other physical damage/deterioration. [TSR 5.6.4.b]
8	✓			Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath?
9			③	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).
10	✓			Container marking/labeling is intact, unobscured, legible and in good condition?
11			③	Dangerous/hazardous waste containers are marked as "hazardous" or "dangerous" and have major risk label, as applicable?
12	✓			Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
13	✓			Containers are stored in rows no more than 2 wide?
14			④	Containers are elevated (palletized)?
15			⑤	No more than 12 pallets with friction mats and waste drums are present. [15-NSD-0050]
Weekly CWC Non-RCRA Checklist				
#	Yes	No	N/A	Area Inspected/Description of Non-RCRA Items
16	✓			Chain barricades around area are intact and in good condition?
17	✓			Lighting is adequate to complete inspection (where applicable)?
18	✓			Areas in and around waste stored in the facilities/modules are free of combustibles such as tumbleweeds, paper, rags, trash, empty wood pallets, stored friction mats, etc.? [TSR 5.7.1.b&c*][TSR 5.6.4.h][15-NSD-0050]
19	✓			Friction mats are not present on pallets containing empty drums. [15-NSD-0050]
20	✓			Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the area. Exits are clear and unobstructed?
21			✓	PCB label at facilities/modules entrances are intact, unobscured, legible and in good condition (where applicable)?
22			✓	Pallet condition is adequate to ensure module stability.
23	✓			Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
24			✓	Waste containers staged or stored outside are no higher than 2 tiers. [TSR 5.6.4.a]
25			✓	Space between inside waste array zones is > 12 ft (for inside zones) or > 33 ft (for outside zones) and free of combustibles. [TSR 5.6.4.g & h]
26			✓	Third-tier drums are banded horizontally with metal band (single drum banded to pallet) [TSR 5.6.4.a]
Comments: ① Concrete PAD ② No spill Pallets ③ No waste Containers ④ Exempt Plugged holes in bird Mesh around building. Bird Mesh falling down need Repair. Requested maintenance to Repair mesh AS 2/14/16				
Operator (print/sign/date/time): <u>Richard A. Monlux</u> <u>Richard A Monlux</u> <u>02/16/2016</u> <u>0941</u>				
FWS (print/sign/date/time): <u>Dwayne Bierman</u> <u>Dwayne Bierman</u> <u>2/16/16</u> <u>1600</u>				

NOTE: All RCRA "No" or "N/A" data points are required to have an explanation in the Comments section of the inspection sheet. An explanation for non-RCRA "No" or "N/A" data points is not required.

* Failure to meet the combustible loading control is not a TSR AC element not met if the identified deficiency is corrected not later than the end of the next scheduled day of work after discovery. However, multiple failures to comply with the combustible loading control would be considered a TSR AC element not met. Surveillance frequencies and extension periods are identified in TSR Section 1.3, Table 2 (see Note d).

Inspect CWC & Miscellaneous Buildings

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Appendix A - Weekly CWC RCRA/Non-RCRA Inspection Checklists

Location/Facility/Module: SA-1				
Weekly CWC RCRA Checklist				
#	Yes	No	N/A	Area Inspection
1			①	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall?
2	✓			Area is generally dry and free of accumulated water. There is no standing and/or unexpected water or snow accumulation in or around area?
3	✓			Areas where dangerous waste may be accumulated have "Danger - Unauthorized Personnel Keep Out" (or an equivalent legend) and "No Smoking" signs posted?
4	✓			Postings are accurate, intact, visible, legible and in good condition?
5			①	Secondary containment system is free of liquid? If "No", notify FWS and go to SW-080-003.
6			②	Spill pallets that are in use are free of liquids and in good condition
#	Yes	No	N/A	Container Inspection
7			③	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other physical damage/deterioration. [TSR 5.6.4.b]
8			③	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath?
9			③	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).
10			③	Container marking/labeling is intact, unobscured, legible and in good condition?
11			③	Dangerous/hazardous waste containers are marked as "hazardous" or "dangerous" and have major risk label, as applicable?
12			③	Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
13			③	Containers are stored in rows no more than 2 wide?
14			③	Containers are elevated (palletized)?
15			③	No more than 12 pallets with friction mats and waste drums are present. [15-NSD-0050]
Weekly CWC Non-RCRA Checklist				
#	Yes	No	N/A	Area Inspected/Description of Non-RCRA Items
16	✓			Chain barricades around area are intact and in good condition?
17	✓			Lighting is adequate to complete inspection (where applicable)?
18			✓	Areas in and around waste stored in the facilities/modules are free of combustibles such as tumbleweeds, paper, rags, trash, empty wood pallets, stored friction mats, etc.? [TSR 5.7.1.b&c][TSR 5.6.4.h][15-NSD-0050]
19	✓			Friction mats are not present on pallets containing empty drums. [15-NSD-0050]
20	✓			Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the area. Exits are clear and unobstructed?
21			✓	PCB label at facilities/modules entrances are intact, unobscured, legible and in good condition (where applicable)?
22			✓	Pallet condition is adequate to ensure module stability.
23			✓	Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
24			✓	Waste containers staged or stored outside are no higher than 2 tiers. [TSR 5.6.4.a]
25			✓	Space between inside waste array zones is > 12 ft (for inside zones) or > 33 ft (for outside zones) and free of combustibles. [TSR 5.6.4.g & h]
26			✓	Third-tier drums are banded horizontally with metal band (single drum banded to pallet) [TSR 5.6.4.a]
Comments: ① Asphalt Pad ② No spill pallets ③ No waste containers				
Operator (print/sign/date/time): Richard A Menling Richard A Menling 02/16/2016 1403				
FWS (print/sign/date/time): Dwayne Bierman Dwayne Bierman 2/16/16 1603				

NOTE: All RCRA "No" or "N/A" data points are required to have an explanation in the Comments section of the inspection sheet. An explanation for non-RCRA "No" or "N/A" data points is not required.

* Failure to meet the combustible loading control is not a TSR AC element not met if the identified deficiency is corrected not later than the end of the next scheduled day of work after discovery. However, multiple failures to comply with the combustible loading control would be considered a TSR AC element not met. Surveillance frequencies and extension periods are identified in TSR Section 1.3, Table 2 (see Note d).

ASM

Inspect CWC & Miscellaneous Buildings

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Appendix A - Weekly CWC RCRA/Non-RCRA Inspection Checklists

Location/Facility/Module: SA2

Weekly CWC RCRA Checklist				
#	Yes	No	N/A	Area Inspection
1	<input checked="" type="checkbox"/>		③	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall?
2	<input checked="" type="checkbox"/>			Area is generally dry and free of accumulated water. There is no standing and/or unexpected water or snow accumulation in or around area?
3			①	Areas where dangerous waste may be accumulated have "Danger - Unauthorized Personnel Keep Out" (or an equivalent legend) and "No Smoking" signs posted?
4	<input checked="" type="checkbox"/>			Postings are accurate, intact, visible, legible and in good condition?
5	<input checked="" type="checkbox"/>		③	Secondary containment system is free of liquid? If "No", notify FWS and go to SW-080-003.
6			②	Spill pallets that are in use are free of liquids and in good condition
#	Yes	No	N/A	Container Inspection
7			①	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other physical damage/deterioration. [TSR 5.6.4.b]
8			①	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath?
9			①	Container top does not have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).
10			①	Container marking/labeling is intact, unobscured, legible and in good condition?
11			①	Dangerous/hazardous waste containers are marked as "hazardous" or "dangerous" and have major risk label, as applicable?
12			①	Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
13			①	Containers are stored in rows no more than 2 wide?
14			①	Containers are elevated (palletized)?
15			①	No more than 12 pallets with friction mats and waste drums are present. [15-NSD-0050]
Weekly CWC Non-RCRA Checklist				
#	Yes	No	N/A	Area Inspected/Description of Non-RCRA Items
16	<input checked="" type="checkbox"/>			Chain barricades around area are intact and in good condition?
17	<input checked="" type="checkbox"/>			Lighting is adequate to complete inspection (where applicable)?
18				Areas in and around waste stored in the facilities/modules are free of combustibles such as tumbleweeds, paper, rags, trash, empty wood pallets, stored friction mats, etc.? [TSR 5.7.1.b&c][TSR 5.6.4.h][15-NSD-0050]
19				Friction mats are not present on pallets containing empty drums. [15-NSD-0050]
20	<input checked="" type="checkbox"/>			Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the area. Exits are clear and unobstructed?
21				PCB label at facilities/modules entrances are intact, unobscured, legible and in good condition (where applicable)?
22				Pallet condition is adequate to ensure module stability.
23				Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
24				Waste containers staged or stored outside are no higher than 2 tiers. [TSR 5.6.4.a]
25				Space between inside waste array zones is > 12 ft (for inside zones) or > 33 ft (for outside zones) and free of combustibles. [TSR 5.6.4.g & h]
26				Third-tier drums are banded horizontally with metal band (single drum banded to pallet) [TSR 5.6.4.a]

Comments: ① No Waste Containers
 ② No Spill Pallets
 ③ Concrete Pad
 See Open Item B-13-005

Operator (print/sign/date/time): Richard A Monlux Richard A Monlux 02/16/2016 1419
 FWS (print/sign/date/time): Dwayne Bierman Dwayne Bierman 2/18/16 0355

NOTE: All RCRA "No" or "N/A" data points are required to have an explanation in the Comments section of the inspection sheet. An explanation for non-RCRA "No" or "N/A" data points is not required.

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Inspect CWC & Miscellaneous Buildings

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Appendix A - Weekly CWC RCRA/Non-RCRA Inspection Checklists

Location/Facility/Module: <i>AMW</i>				
Weekly CWC RCRA Checklist				
#	Yes	No	N/A	Area Inspection
1			① ✓	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall?
2	✓			Area is generally dry and free of accumulated water. There is no standing and/or unexpected water or snow accumulation in or around area?
3	✓			Areas where dangerous waste may be accumulated have "Danger - Unauthorized Personnel Keep Out" (or an equivalent legend) and "No Smoking" signs posted?
4	✓			Postings are accurate, intact, visible, legible and in good condition?
5	✓			Secondary containment system is free of liquid? If "No", notify FWS and go to SW-080-003.
6			② ✓	Spill pallets that are in use are free of liquids and in good condition
#	Yes	No	N/A	Container Inspection
7			③ ✓	Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other physical damage/deterioration. [TSR 5.6.4.b]
8			③ ✓	Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath?
9			③ ✓	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).
10			② ✓	Container marking/labeling is intact, unobscured, legible and in good condition?
11			③ ✓	Dangerous/hazardous waste containers are marked as "hazardous" or "dangerous" and have major risk label, as applicable?
12			③ ✓	Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
13			③ ✓	Containers are stored in rows no more than 2 wide?
14			③ ✓	Containers are elevated (palletized)?
15			③ ✓	No more than 12 pallets with friction mats and waste drums are present. [15-NSD-0050]
Weekly CWC Non-RCRA Checklist				
#	Yes	No	N/A	Area Inspected/Description of Non-RCRA Items
16	✓			Chain barricades around area are intact and in good condition?
17	✓			Lighting is adequate to complete inspection (where applicable)?
18			✓	Areas in and around waste stored in the facilities/modules are free of combustibles such as tumbleweeds, paper, rags, trash, empty wood pallets, stored friction mats, etc.? [TSR 5.7.1.b&c*][TSR 5.6.4.h][15-NSD-0050]
19			✓	Friction mats are not present on pallets containing empty drums. [15-NSD-0050]
20	✓			Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the area. Exits are clear and unobstructed?
21			✓	PCB label at facilities/modules entrances are intact, unobscured, legible and in good condition (where applicable)?
22			✓	Pallet condition is adequate to ensure module stability.
23	✓			Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
24			✓	Waste containers staged or stored outside are no higher than 2 tiers. [TSR 5.6.4.a]
25			✓	Space between inside waste array zones is > 12 ft (for inside zones) or > 33 ft (for outside zones) and free of combustibles. [TSR 5.6.4.g & h]
26			✓	Third-tier drums are banded horizontally with metal band (single drum banded to pallet) [TSR 5.6.4.a]
Comments: ① METAL Grating ② No spill pallets ③ NO waste containers SEE OPEN Items: R-11-004 R-11-011 Operator (print/sign/date/time): <i>Sean Larson Sean Larson 2-17-16 1030</i> FWS (print/sign/date/time): <i>Dwayne Bierman Dwayne Bierman 2/17/16 1750</i>				

NOTE: All RCRA "No" or "N/A" data points are required to have an explanation in the Comments section of the inspection sheet. An explanation for non-RCRA "No" or "N/A" data points is not required.

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Appendix A - Weekly CWC RCRA/Non-RCRA Inspection Checklists

Location/Facility/Module: <i>LF5M</i>				
Weekly CWC RCRA Checklist				
#	Yes	No	N/A	Area Inspection
1			<i>OV</i>	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall?
2	<input checked="" type="checkbox"/>			Area is generally dry and free of accumulated water. There is no standing and/or unexpected water or snow accumulation in or around area?
3	<input checked="" type="checkbox"/>			Areas where dangerous waste may be accumulated have "Danger - Unauthorized Personnel Keep Out" (or an equivalent legend) and "No Smoking" signs posted?
4	<input checked="" type="checkbox"/>			Postings are accurate, intact, visible, legible and in good condition?
5	<input checked="" type="checkbox"/>			Secondary containment system is free of liquid? If "No", notify FWS and go to SW-080-003.
6			<i>OV</i>	Spill pallets that are in use are free of liquids and in good condition
#	Yes	No	N/A	Container Inspection
7	<input checked="" type="checkbox"/>			Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other physical damage/deterioration. [TSR 5.6.4.b]
8	<input checked="" type="checkbox"/>			Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath?
9	<input checked="" type="checkbox"/>			Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).
10	<input checked="" type="checkbox"/>			Container marking/labeling is intact, unobscured, legible and in good condition?
11	<input checked="" type="checkbox"/>			Dangerous/hazardous waste containers are marked as "hazardous" or "dangerous" and have major risk label, as applicable?
12	<input checked="" type="checkbox"/>			Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
13	<input checked="" type="checkbox"/>			Containers are stored in rows no more than 2 wide?
14	<input checked="" type="checkbox"/>			Containers are elevated (palletized)?
15	<input checked="" type="checkbox"/>			No more than 12 pallets with friction mats and waste drums are present. [15-NSD-0050]
Weekly CWC Non-RCRA Checklist				
#	Yes	No	N/A	Area Inspected/Description of Non-RCRA Items
16	<input checked="" type="checkbox"/>			Chain barricades around area are intact and in good condition?
17	<input checked="" type="checkbox"/>			Lighting is adequate to complete inspection (where applicable)?
18	<input checked="" type="checkbox"/>			Areas in and around waste stored in the facilities/modules are free of combustibles such as tumbleweeds, paper, rags, trash, empty wood pallets, stored friction mats, etc.? [TSR 5.7.1.b&c][TSR 5.6.4.h][15-NSD-0050]
19	<input checked="" type="checkbox"/>			Friction mats are not present on pallets containing empty drums. [15-NSD-0050]
20	<input checked="" type="checkbox"/>			Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the area. Exits are clear and unobstructed?
21	<input checked="" type="checkbox"/>			PCB label at facilities/modules entrances are intact, unobscured, legible and in good condition (where applicable)?
22	<input checked="" type="checkbox"/>			Pallet condition is adequate to ensure module stability.
23	<input checked="" type="checkbox"/>			Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
24			<input checked="" type="checkbox"/>	Waste containers staged or stored outside are no higher than 2 tiers. [TSR 5.6.4.a]
25			<input checked="" type="checkbox"/>	Space between inside waste array zones is > 12 ft (for inside zones) or > 33 ft (for outside zones) and free of combustibles. [TSR 5.6.4.g & h]
26			<input checked="" type="checkbox"/>	Third-tier drums are banded horizontally with metal band (single drum banded to pallet) [TSR 5.6.4.a]
Comments: <i>① METAL Grating ② No Spill pallets</i>				
Operator (print/sign/date/time): <i>Sean Larson Sean Larson 2-17-16 1000</i>				
FWS (print/sign/date/time): <i>Dwayne Bierman Dwayne Bierman 2/17/16 1445</i>				

NOTE: All RCRA "No" or "N/A" data points are required to have an explanation in the Comments section of the inspection sheet. An explanation for non-RCRA "No" or "N/A" data points is not required.

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Appendix A - Weekly CWC RCRA/Non-RCRA Inspection Checklists

Location/Facility/Module: <i>Outside Storage Areas</i>				
Weekly CWC RCRA Checklist				
#	Yes	No	N/A	Area Inspection
1			✓①	Containment curbing and flooring is free of scratches that penetrate to the concrete, cracks, or gaps and is sufficiently impervious to contain leaks, spills, and accumulated rainfall?
2	✓			Area is generally dry and free of accumulated water. There is no standing and/or unexpected water or snow accumulation in or around area?
3	✓			Areas where dangerous waste may be accumulated have "Danger - Unauthorized Personnel Keep Out" (or an equivalent legend) and "No Smoking" signs posted?
4	✓			Postings are accurate, intact, visible, legible and in good condition?
5			✓①	Secondary containment system is free of liquid? If "No", notify FWS and go to SW-080-003.
6			✓②	Spill pallets that are in use are free of liquids and in good condition
#	Yes	No	N/A	Container Inspection
7	✓			Container integrity is not compromised by punctures, dents, penetrating scratches, loose lids, bulging, excessive corrosion or other physical damage/deterioration. [TSR 5.6.4.b]
8	✓			Containers are closed, are stored in a manner which will not rupture the containers or cause them to leak, and show no evidence of spillage or leakage, such as moisture on the sides or underneath?
9			③✓	Container top does <u>not</u> have excessive buildup of dirt/debris that would possibly interfere with the proper operation of the drum's ventilation system (such as, clogging of NucFils).
10	✓			Container marking/labeling is intact, unobscured, legible and in good condition?
11	✓			Dangerous/hazardous waste containers are marked as "hazardous" or "dangerous" and have major risk label, as applicable?
12	✓			Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
13	✓			Containers are stored in rows no more than 2 wide?
14	✓			Containers are elevated (palletized)?
15			③✓	No more than 12 pallets with friction mats and waste drums are present. [15-NSD-0050]
Weekly CWC Non-RCRA Checklist				
#	Yes	No	N/A	Area Inspected/Description of Non-RCRA Items
16	✓			Chain barricades around area are intact and in good condition?
17	✓			Lighting is adequate to complete inspection (where applicable)?
18	✓			Areas in and around waste stored in the facilities/modules are free of combustibles such as tumbleweeds, paper, rags, trash, empty wood pallets, stored friction mats, etc.? [TSR 5.7.1.b&c][TSR 5.6.4.h][15-NSD-0050]
19			✓	Friction mats are not present on pallets containing empty drums. [15-NSD-0050]
20	✓			Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the area. Exits are clear and unobstructed?
21	✓			PCB label at facilities/modules entrances are intact, unobscured, legible and in good condition (where applicable)?
22	✓			Pallet condition is adequate to ensure module stability.
23	✓			Aisle space between rows of containers appears to be at least 36 inches? [SWOC FHA 1.3.1.13][FHA Key #10]
24	✓			Waste containers staged or stored outside are no higher than 2 tiers. [TSR 5.6.4.a]
25	✓			Space between inside waste array zones is > 12 ft (for inside zones) or > 33 ft (for outside zones) and free of combustibles. [TSR 5.6.4.g & h]
26			✓	Third-tier drums are banded horizontally with metal band (single drum banded to pallet) [TSR 5.6.4.a]
Comments: ① gravel Areas ② No spill pallets ③ No drums SEE OPEN item... NR-14-002 Operator (print/sign/date/time): <i>Sean Larson</i> 2-17-16 0915 FWS (print/sign/date/time): <i>Dwayne Bierman</i> 2/17/16 1430				

NOTE: All RCRA "No" or "N/A" data points are required to have an explanation in the Comments section of the inspection sheet. An explanation for non-RCRA "No" or "N/A" data points is not required.

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RCRA Open Item List Report - CWC

Log	Bldg/Item#	Discovered Date	Initiator	Description	Status	Appendix S/T	Open/Closed
R-11-004	AMW	1/18/2011	M. Kiehn / S Larson	East explosion blow out panel on AMW-4 needs to be repaired	AMW-4 will no longer be used to store waste and will enter RCRA closure planning per Facility Management, 1/19/16 Rear exhaust panel has become detached from AMW-4	NA	Open
R-11-011	AMW	1/31/2011	M. Kiehn	East explosion blow out panel on AMW-3 needs to be repaired	AMW-3 will no longer be used to store waste and will enter RCRA closure planning per Facility Management	NA	Open
R-13-005	SA2	5/6/1013	R. Monlux	Significant repairs required to SA2 in order to stage waste	SA2 will no longer be used to store waste and will enter RCRA closure planning per Facility Management	NA	Open
R-14-002	Emergency trailer HO-64-07016	9/24/2014	Lowery	No shore power at DS-PD-1; Female cord cap needs to be replaced. DS-PD-2 and DS-PD-3 are in service.	Emailed maintenance to T/S	NA	Open
R-15-001	2402WB - 2403WD - 2403WB - 2402WE - 2403WC - 2402WJ - 2402WK - 2403WA -	7/28/2015	Cleavenger	2403WD-Cracks in the Paint South Seam; Update 11/23/15: Center seams have cracks. 2402WE Chips in paint; 2403WC West-End Seam is cracking. 2402WJ Cracks in caulking on floor in NE corner and NW corner near mandoor. 2402WK Cracks in Caulking along South wall and around Fire Riser Room. 11/17/15, Update 3/8/16 new paint chips at RAD Survey points 64,58,41,45. 2403WA-new cracks found in the west, east and center seams. Update 11/23/15, new cracks identified along center, east and west seams.		NA	Open

RCRA Open Item List Report - CWC

Log	Bldg/Item#	Discovered Date	Initiator	Description	Status	Appendix S/T	Open/Closed
R-15-002	2403WD - 2403WC - 2403WB - 2403WA - 2404WA - 2402WB - 2402WC - 2402WD - 2402W - 2402WE - 2402WG -	12/7/15 & 12/8/15 & 1/18/16	Lowery / Rowlette Cleavenger	Due to a major rain event that occurred on 12/2/15 through 12/8/15, leaks are as follows: 2403WD - Q4, end of Mod 2, Q2 Mod 14; 2403WC - Q1, between Mod1 & 2, Q3 Mod2, Q4 Mods 4, 12-13, ; 2404WA - Center of building, East exhaust fan; 2402WB - North and South walls marked 12/7/15; 2402WC - North and South walls marked 12/22/14; 2402WD - West and South walls marked 6/18/13; 2402Wnear East Roll-up door; 2402WE in front of Roll-up door. Another major rain event occurred the week of 1/18/16 which included additional buildings 2403WB (Q1,Q3), 2403WA Q4 mods 3, 8, 12., 1/25/16 2402WG,	Emailed to engineering for initiation of repair.	NA	Open
R-16-002	Z01/AS ZBB78161.A	3/2/2016	Procedure Update	Small Hole Top East Side, Multiple holes on top East side of box.	Box cover replacement scheduled for FY'16	S	Open
R-16-003	Z01/B1 2345Z- 70-0495S	10/29/2014	Procedure Update	Top folds have holes.	Box cover replacement scheduled for FY'16	S	Open
R-16-004	Z01/B4 ZBB78121.A	3/2/2016	Procedure Update	Small Hole Top East Side, Multiple holes on top West side of box.	Box cover replacement scheduled for FY'16	S	Open
R-16-005	Z01/B5 7510DMA07	3/2/2016	Procedure Update	Multiple holes on top East side of box.	Box cover replacement scheduled for FY'16	S	Open
R-16-006	Z02/B4 231ZDR- 14	3/2/2016	Procedure Update	Small holes North End Top of Box, applied patch to hole	Box cover replacement scheduled for FY'16	S	Open
R-16-007	Z02/B5 ZBB78202	1/21/2016	Procedure Update	Small holes top east facing edge	Box cover replacement scheduled for FY'16	T	Open
R-16-008	Z03/A1 753DMA-02	2/3/2016	Procedure Update	Hole in S.E. Corner waist high	Box cover replacement scheduled for FY'16	T	Open

RCRA Open Item List Report - CWC

Log	Bldg/Item#	Discovered Date	Initiator	Description	Status	Appendix S/T	Open/Closed
R-16-009	Z04/A1 753DMAF03.B	3/2/2016	Procedure Update	South bottom lacing needs to be retied, southeast edge rip on top. Hole on north side middle of box knee high hole northwest lower corner. Southeast side top has Multiple punctures, southeast corner has 3 holes, northeast corner has 2 holes, southwest corner has 2 holes. Northeast side top small hole. Hook Point on South side top edge of box tore through cover, also north side. Patched Holes 3/2/16, hole knee high on North West corner 3/24/16.	Box cover replacement scheduled for FY'16	T/S	Open
R-16-010	Z04/A3 7512DMA16	3/2/2016	Procedure Update	Small Hole Top East & West Side, small hole on Top South East Corner East End of Box. Multiple tears on top of box 3.2.16	Box cover replacement scheduled for FY'16	S	Open
R-16-011	Z04/A4 758DMAF13	11/19/2015	Procedure Update	Small Hole Top East Side, Hole has gotten bigger as of 2.25.16. Multiple large tears on top of box. 3.2.16	Box cover replacement scheduled for FY'16	S	Open
R-16-012	Z05/A1 75DMA16F4	3/2/2016	Procedure Update	Pin holes located on North side, 4-5 feet off ground & directly in the middle of box	Box cover replacement scheduled for FY'16	T	Open
R-16-013	Z05/A2 75DMA20F4	8/12/2015	Procedure Update	Small hole on Southeast Corner	Box cover replacement scheduled for FY'16	T	Open
R-16-014	Z05/A6 ZBB78121.B	11/19/2015	Procedure Update	Small Hole Top East Side	Box cover replacement scheduled for FY'16	S	Open
R-16-015	Z06/A7 231ZDR-15	2/10/2016	Procedure Update	Hole Top East Corner	Box cover replacement scheduled for FY'16	S	Open
R-16-016	Z06/B3 753DMA101	1/21/2016	Procedure Update	East End Top Corner has small holes, head height	Box cover replacement scheduled for FY'16	T	Open
R-16-017	Z11/A3 W4BT11-0047	3/2/2016	Procedure Update	Small 1 inch holes SE Corner	Box cover replacement scheduled for FY'16	T	Open
R-16-018	Z11/B1 763DMA13	3/2/2016	Procedure Update	Small tears on westside near top of box.	Box cover replacement scheduled for FY'16	T	Open
R-16-019	Z13/A4 7510DMA14	12/29/2015	Procedure Update	Small Hole Top Edge NW Corner	Box cover replacement scheduled for FY'16	S	Open
R-16-020	Z15/B1 021009W4BT7-5	11/19/2015	Procedure Update	Large tears and holes all over westside.	Box cover replacement scheduled for FY'16	T/S	Open
R-16-021	Z15/B7 3597-11-190	3/2/2016	Procedure Update	1 inch hole on westside, 6 ft up	Box cover replacement scheduled for FY'16	T	Open

RCRA Open Item List Report - CWC

Log	Bldg/Item#	Discovered Date	Initiator	Description	Status	Appendix S/T	Open/Closed
R-16-022	Z17/B2 7510DMA0	11/19/2015	Procedure Update	Small Hole Top West Side	Box cover replacement scheduled for FY'16	S	Open
R-16-023	231ZDR-17 Z3/B6	3/24/2016	D. Cleavenger	Small hole East side.	Box cover replacement scheduled for FY'16	T	Open
R-16-024	W4BT11-0048 Z11/A2	3/24/2016	D. Cleavenger	Small hole Nort West corner.	Box cover replacement scheduled for FY'16	T	Open
R-16-025	090808W4BT7-1 Z15 MOD1/B3	3/24/2016	D. Cleavenger	Multiple holes on West side	Box cover replacement scheduled for FY'16	T	Open
R-16-026	090808W4BT7-3 Z15 MOD2/B3	3/24/2016	D. Cleavenger	Hole in North West Corner.	Box cover replacement scheduled for FY'16	T	Open
R-16-027	25452-71-0695S Z15 MOD3/A3	3/24/2016	D. Cleavenger	2 holes on South side, 1 hole on South West corner	Box cover replacement scheduled for FY'16	T	Open

FWS Review:

Dwayne Bierman

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Date

3/31/16

ASM

Closed RCRA Open Item List Report - CWC

Log	Bldg/Item#	Discovered Date	Initiator	Description	Status	Open/Closed	Date Closed
R-09-025	2404WA	5/11/2009	C. Faith	Floor perimeter seam is separating in several locations, needs to be resealed	JSC Work request 247405 initiated to evaluate and repair. Work request validated, work package 2X-11-02105 in planning (3/16/11) Work now be performed under package 2X-11-4018. Package ready to be scheduled for work. (7/11/11). Updated work package 2X-14-03174. Caulking is complete, painting remains (6/29/15). The seam has been fixed.	Closed	7/6/2015
R-11-012	2402W	2/3/2011	M. Kiehn	Yellow paint near fire riser room and roll up door is bubbling	Painter needed to patch floor. Work Package 2X-14-03174	Closed	8/11/2014
R-11-023	2403WC	4/21/2011	M. Kiehn	Fan belt on exhaust fan #2 has broken	Reported to maintenance organization. Periodic fan maintenance package is in progress and belt will be replaced under this package. Belts replaced on work package 2X-11-05929.	Closed	2/9/2012
R-11-025	2403WD	5/5/2011	M. Kiehn	Sealant on floor seams in 2403WD is badly cracked and scratched, need to be repaired	Floors and seams have been painted/repared.	Closed	6/9/2015
R-11-032	2403WB	6/2/2011	C. Sarmiento D CLeavenger	Sealant on floor seams in 2403WB is cracked and scratched, needs repairs	See Open Item 11-025. After seams are successfully repaired in 2403WD, 2403WB floor seams and scratches will be repaired. Added scratches to Open Item 6/13/13. Work package 2X-14-03174. Caulking is complete, painting remains (6/29/15)	Closed	7/8/2015
R-11-038	2403WC	7/7/2011	M. Kiehn	Exhaust fan #1 belt broken	Reported to maintenance will be replaced under periodic exhaust fan PM package. Belts replaced on work package 2X-11-05929.	Closed	2/9/2012
R-11-027	2403WD	5/20/2011	M. Kiehn	Fan belt on exhaust fan #2 has broken	Report to maintenance. Fan belt will be replaced during on-going periodic exhaust fan maintenance. Belts replaced on work package 2X-11-05929.	Closed	2/9/2012
R-10-012	2403WA	12/2/2010	D. Curry	North electrical panel door hard to close	Electricians needed to be scheduled for repairs. Determined by Engineering to be acceptable as the door does close.	Closed	2/12/2014
R-10-011	2403WA	12/2/2010	D. Curry	West side personnel door and lock need repair	JCS work request 246290 submitted 2/8/11. JSC work request validated. JSC work package 2X-11-01015 initiated 2/9/11. Verified the lock has been repaired.	Closed	2/12/2014
R-11-020	LFSM	3/15/2011	D. Curry	FS-16 roof leaks on north end near the skylight	FS-16 currently contains no waste. Based on waste storage projections, operations and engineering need to evaluate and determine whether to repair the roof or permanently remove FS-16 from service. Verified with operations that no leaks are present.	Closed	2/13/2014

Closed RCRA Open Item List Report - CWC

Log	Bldg/Item#	Discovered Date	Initiator	Description	Status	Open/Closed	Date Closed
R-09-053	LFSM	9/25/2009	M. Kiehn	FS-06 East door top hinge broken	JCS work request 246291 submitted 2/8/11. Work request validated; JCS work package 2X-11-01016 initiated 2/9/11. Verified the hinge has been repaired.	Closed	2/13/2014
R-14-001	LFSM-01	5/29/2014	Cleavenger	Posting has fallen, needs to be re-hung by Sign Painter	Posting was re-hung by Sign Painter 6/10/14.	Closed	6/10/2014
R-10-007	LFSM	9/22/2010	M. Kiehn	FS07 door warped - hard to close	Work package 2X-14-02204, SWOC Carpenter Repetitive was used to repair FS-07 door.	Closed	7/8/2014
R-13-001	2403WA	2/27/2013	R. Monlux D Cleavenger	Cracks in floor in Q3 and Q4, Floor perimeter seam is separating in several locations, needs to be resealed. Base of columns have crack that go to the concrete.	Generate a work request to repair identified issues. Added Q3 crack to Open Item 6/13/13. Work package 2X-14-03174.	Closed	7/6/2015
R-13-002	2403WC	3/6/2013	J. Todd	Floor perimeter seam is separating in several locations, needs to be resealed	Floors and seams have been painted/repared.	Closed	6/9/2015
R-13-004	2402WK	05/6,7,8,9/ 2013	R. Monlux	Cracks and scratches have been noted in the flooring in the listed bldgs.	Work package 2X-14-03174 has been released and working. 9/11/14-2402WK re-added due to additional cracks&scratches. 9/29/14 - 2402WK completed, 2401W removed from listing due to RCRA waste closure in process.	Closed	9/29/2014
R-13-004		05/6,7,8,9/ 2013 2402WB/WC/W D added 10/9/14	R. Monlux	Cracks and scratches have been noted in the flooring in the listed bldgs.	Work package 2X-14-03174 has been released and working. Completed: 2402WK 9/14/2014 2402WE 3/2/2014 2402WF 3/2/2015 2402WH 3/2/2015 2402WJ 3/2/2015 2402WC 9/3/2014 2403WD 6/9/2015 2403WA 7/6/2015 2404WA 7/6/2015 2402W 7/6/2015 2402WB 7/8/2015 2403WB 7/8/2015 2402WD 7/14/15 2402WL 7/14/15 2402WG 7/14/15	Closed	7/14/2015

Closed RCRA Open Item List Report - CWC

Log	Bldg/Item#	Discovered Date	Initiator	Description	Status	Open/ Closed	Date Closed
R-09-036	2403WA	7/1/2009	S. Hubbard	NE Corner 4 wall has been damaged and left a open gap to outside	JCS work request 274404 initiated to evaluate and repair. Work request validated, work package 2X-11-02104 in planning (3/16/11). Updated work package 2X-14-03134. Work package CS-14-05826 completed repairs.	Closed	9/29/2014
R-13-006	2403WC	5/9/2013	P. Carter	Scratches in floor in Q1	Floors and seams have been painted/repared.	Closed	6/9/2015
R-13-007	2402WH	10/16/2013	R. Lowery	West Wall - Gap between metal siding and concrete berm approx. 18" long	Schedule repairs to west side of Building. Work Package 2X-14-03134. Work package CS-14-05826 completed repairs.	Closed	9/29/2014
R-13-008	2403WD	4/22/2014	Cleavenger	Roof leak in quadrant 3 between modules 1 and 2. No water on any waste containers. Water was running down on a light fixture.	Project Technical Services (PTS) & roofing subcontractor completed roof repairs and turned over to the Facility on 9/29/14. Facility Management approved work completion." Work was completed using PTS Work Package CS-14-05826.	Closed	9/29/2014
R-13-003	2402WG	4/22/2013	J. Todd	Crack on East Wall in needs to be repaired	Ref; Work package 2X-14-03174. Work Completed on 7/14/15.	Closed	7/14/2015
R-14-001	2404WA	9/24/14	Lowery	E wall hole in caulking, W wall cracked caulking, S wall cracke caulking	Verified repairs completed on 9/14/2015.	Closed	9/14/2015
R-14-003	2403WA/2404WA A	12/10/2014	Monlux	Rainwater dripping from ceilings	Update 10/26/15: 2403WA/2404WA repairs have been accepted by ECO and Operations per Stu Mortensen. Update 9/14/15 : 2403WB,WC,WD have been repaired and accepted by ECO. Reference WP CS-14-5826. Update 9/22/15: 2402W,WF/WG have been repaired and accepted by ECO. Update 10/19/15 2402WI has been repaired and ECO accepted.	Closed	10/26/2015
R-16-001	2420W	1/19/2016	Larson	Faded Rad sign on south side need replaced.	Request made to have signs replaced	Closed	1/26/2016

FWS Review:

Dwayne Bierman

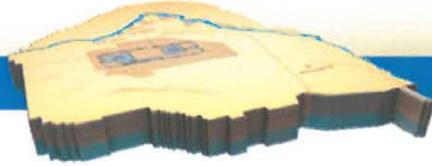
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Date

3/31/16

ASW



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Technical Procedure

SW-040-043

SWSD-PRO-OP-51714

Inspect CWC & Miscellaneous Buildings

Revision 10, Change 0

Published: 03/21/2016

Effective: 03/22/2016

Project: W&FMP-Waste and Fuels Management Project

Topic: Operations

Technical Authority : Bierman, Dwayne

Alternate Technical Authority : Mortensen, Alan

Functional Manager: Mortensen, Alan

Use Type: Reference



ENCLOSURE 6

SUPPORTING DOCUMENTATION FOR
CONCERN #7

Consisting of 8 pages (including cover page.)

Data Sheet C - Degraded Covers/Tops of Waste Packages or Covers Inventory

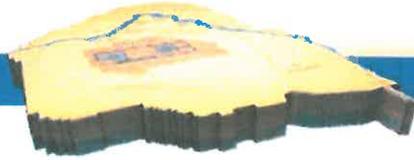
Date Identified	Box Number	Zone Number	Condition	Data Sheet A/B	Condition Changed Y/N	Date Condition Changed
10/29/2014	FRP-79-1	Z01/A2	Northeast corner multiple pin holes on top	B	N	
11/6/2014	FRP-79-1	Z01/A2	Torn northeast corner at the top 6" to 8" inches long	A	N	
10/29/2014	2345Z6-21	Z01/A6	Multiple pin holes on top	B	N	
12/9/2014	2345Z9188	Z01/A7	North side top center of edge of box	B	N	
10/29/2014	231ZDR-20	Z01/B5	Southeast corner and west top edge have holes	B	N	
10/29/2014	2345Z-70-0495S	Z01/B2	Top folds have holes	B	N	
10/29/2014	202A7805	Z02/B8	Tears north and south sides, pin holes on top of box	B	N	
10/29/2014	753DMA-02	Z03/A1	South bottom lacing needs to be retied	A	N	
12/16/2014	W48T11-0049	Z03/A4	Patch loose west side top seam (short box)	A	N	
10/29/2014	231ZDR-19	Z03/B7	South end 2 cracks and degraded to holes	B	N	
10/29/2014	753DMAF03.B	Z04/A1	South bottom lacing needs to be retied, southeast edge rip on top. Hole on north side middle of box knee high hole northwest lower corner.	A	N	
10/29/2014	7512DMA-16	Z04/B2	Large and small holes on top	B	N	
10/29/2014	231ZDR-16	Z05/B6	Small hole on top	B	N	
12/3/2014	75DMA12F3	Z06/A7	Large tear on west end at top of box. Seam is torn on bottom northeast corner. Patch gone northwest side top seam.	A	N	
11/24/2014	W48T11-0029	Z06/B6	Holes worn on top of cover east & west ends (short box)	A	N	
10/29/2014	231ZDR-13	Z06/B8	Pin holes on top of box	B	N	
10/29/2014	2345Z9-20	Z06/B9	Pin holes all over top of box	B	N	
11/24/2014	W48T11-0048	Z11/A2	Has hole on top northwest end	A	N	
10/29/2014	Z8878162	Z13/A2	Bottom lacing needs to be retied	A	N	
11/18/2014	236-Z9-24	Z13/A6	Has small tear on top corner west end of box	A	N	

Operator (print/sign/date/time): SEAN LARSON 4-28-15 1420 (written) 4-29-15, 0753 (written)

SDO Review (print/sign/date/time): Jeff Conley 4/29/2015 0900

ASW





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