

DOCUMENTATION REQUESTED DURING 1988 EPA INSPECTION

350-A Paint Shop

- * 1. SOP for paint filter disposal
- * 2. Contract for waste oil recycle
- + 3. Contract for lead-acid battery recycle
- + 4. MSDS for Butvar
- * 5. MSDS for Stoddard solvent

350-D PCB Storage

- * 6. 350-D contingency plan
- * 7. Training record/plan for Russ Hughes

3718-F Alkali Metal Treatment

- * 8. Page 14 of Inventory Safety and Ops. log
- * 9. Internal memo of waste inventory
- 10. Log that includes inspection of eye wash station
- *11. Training records for G.L. Bash
- *12. Inspection schedule

338 Maintenance Shop

- 13. Waste determination of 4 oil drums

324-Na Removal Pilot Plant

- *14. Contingency Plan for 324 area
- 15. Documentation as to disposition of Na contaminated equipment

3709 Paint Shop

- +16. Request for determination on paint spray booth filter water
- +17. Request for determination of paint sludge in dumpster

3734-A Building

- *18. MSDS on Vanblend
- 19. Analysis of empty drum

Copies of all items on the list were initially requested. After EPA review, some items (marked by as [+]) were considered to be unnecessary and were not copied for transmittal. The items marked with an asterisk (*) have been located and are enclosed in the attached binders. Unmarked items are not present or not available at this time.

304 Concentration Facility

- *20. Operating log as to what has been concreted since August 1987

303-K Storage Facility

- *21. Waste Analysis Plan
- 22. Closure Plan
- *23. Contingency Plan
- *24. Personnel training procedures
- *25. Inspection schedule
- *26. June and July inspection logs
- *27. Inventory of contents in 303-K

313 Waste Acid Treatment

- *28. Last completed inspection log
- 29. Waste Analysis Plan
- *29a. Maintenance inspection log

311 Tanks

- 30. Contingency Plan
- *31. Inspection logs for June, July, and August
- *32. Inspection schedule
- *33. Most recent volume readings of tanks

334-A Tanks

- *34. Last gage reading on tank

333 <90-day Accumulation Pad

- 35. Contingency Plan
- *36. Most recent inspection log

3720 Laboratory

- 37. Documentation of movement of 3 waste drums

384 Power House

- *38. MSDS for Dearborn 19
- +39. Determination for designation of Dearborn

332 Building

- *40. Inventory of contents
- *41. Personnel Training Plan (see item #7 above)
- *42. D.L. Lundstrum's Training Records
- 43. Blank inspection log sheet

Clinch River Breeder Reactor Lay Down Yard

- 44. Analysis of contents of 5 gallon cans

HEHF Laboratory

- *45. Copy August 15, 1988 inspection logs (2 areas)
- *46. Contingency Plan

1171 Shop Building

- *47. Latest analysis of oil in 1000 gallon tank in light duty equipment shop
- *48. Analysis of oil from heavy equipment shop
- *49. MSDS for Chevron 325
- *50. Last year of waste determination from steam cleaner liquid waste
- *51. Manifest of TURCO Ferrextra (last shipment)
- *52. Last manifest for CDT-99 (carburetor cleaner)
- *53. MSDS for SS-25
- +54. MSDS for Conoco soluble oil
- *55. Report for July 21, 1988 TURCO spill
- *56. May and July inspection for <90-day accumulation area
- *57. Personnel Training Plan
- *58. Dennis Poor's training documentation
- *59. Contingency Plan for <90-day accumulation area
- 59a. Description of Hanford property boundaries

Simulated High-Level Waste Treatment and Storage

- *60. Waste Analysis Plan
- *61. Contingency Plan
- *62. Personnel Training Plan
- *63. Training records for personnel
- 64. Closure Plan
- *65. Inventory of waste
- *66. Inspection schedule
- *67. Inspection logs since May 20, 1988

1234 Lay Down Yard

- *68. Contingency Plan
- *69. Inspection logs

1235 KEH <90-Day Accumulation Area

- *70. Contents inventory
- *71. Correspondence with HEHF for 2 drums sampled April 14, 1988
- 72. Documentation on Nitro log waste
- *73. Contingency Plan

314 Building

- 74. Documentation on disposition of Nickleous Oxide drums

4843 Alkali Metal Storage

- *75. Copy of August 12, 1988 inspection log
- *76. Contingency Plan
- 77. Waste Analysis Plan
- *78. Inspection schedule

4831 <90-Day Accumulation Area

- *79. Inspection logs (2) for August 12, 1988
- *80. MSDS for ENDCOR 4690

437 Maintenance and Storage Facility (MASF)

- *81. Inspection log for December, February, and June
- 82. Inspection schedule
- *83. Date of Closure Plan submittal
- *84. Waste Analysis Plan or date of submittal
- *85. Distribution of Emergency Plan to authorities
- *86. Radioactive Shipment Record for last shipment from 437

484 Building

- *87. Documentation on reason for location of satellite collection area

Central Landfill

- 88. Heavy metal analysis on drums from caustic cleanup in 100-N Area

272-E Fabrication Shop

- *89. MSDS for Stoddard solvent in parts cleaner
- *90. MSDS for Mitee thread cutting oil
- *91. MSDS for Amercoat 10
- *92. Analysis request and analysis results from three 55 gallon waste oil drums
- *93. Prior analysis on used oil

2715 EC/ED Paint Shop

- *94. Emergency Plan
- *95. Blank inspection log

2703-E Chemical Engineering Lab

- *96. Lab waste cleanup #1 documentation
- *97. Training records for D.E. Gana
- *98. Contingency Plan
- *99. Training schedule
- *100. Analysis of zirconium reactivity

272-AW Tank Farms Maintenance

- *101. Analysis request for 55 gallon "unknown"

Off-site Manifests

- *102. 18147 and supporting documentation (shipping contents)
- *103. 18106 and land disposal notification
- *104. 18013, notification, and certificate of treatment from Northwest Enviroservice
- *105. 17365
- *106. 17212

B Plant

- *107. Last two analyses from demineralizer
- *108. Contingency Plan
- *109. Inspection logs for last year
- *110. E. A. Porter's training documentation
- *111. Training Plan
- 112. ~~Waste determination of drum in mixed-waste-storage-area~~ (deleted)

616 Storage Facility

- *113. Part B portions used to satisfy interim status requirements
- *114. Waste Analysis Plan
- *115. Personnel Training Plan
- *116. Training documentation
- *117. Inspection schedule
- *118. Inspection logs for September, December, February, April, and July
- *119. Documentation supporting status of 2703-E lab clean up waste (WHC-2A-107)
- *120. Spill reports from last year
- *121. Waste inventory (hard copy)

T-Plant

- *122. Current photo of treatment tank (15-1)

Hanford Patrol Detonation Site

- 123. Documentation on last two detonations

200 Area Fire Station

- 124. Waste determination of fire extinguisher training drum contents

272-W Fabrication Shop

- *125. Contingency plan of waste accumulation area
- *126. Personnel Training Plan
- *127. Training documentation for Joan Metz
- *128. Inspection log for waste accumulation area
- 129. Inspection schedule for waste accumulation area

Hexone Storage and Treatment

- 130. Closure Plan
- *131. Hexone Remediation - Demonstration Plan for Tanks 276-S-141 and 276-S-142 (WHC-SP-0350)
- *132. Photos of inside of tanks

222-S/SA Labs

- *133. Inspection logs for September, June, and week of August 15, 1988 for container storage
- 134. Inspection schedule for container storage
- *135. Waste Analysis Plan
- *136. Analysis request for unknown oils
- *137. August surveillance charts for TK-101, 102, and 103
- *138. Inspection log for cold standards lab satellite accumulation
- *139. Ceric sulfate standardization log (Book 14CB page 140009)
- *140. MSDS for toner premix

PFP (234-5Z)

- *141. Inventory sheet for first week in May, June, July, and August of <90-day accumulation area
- 142. Documentation of status of CCl₄ (including inventory sheet from date of first accumulation)
- *143. Photo of drums of CCl₄
- *144. Inventory and photo of red drum by 234-Z-C

Hanford Central Waste Complex

- *145. Inspection schedule for mixed waste staging area and new storage pad
- *146. August inspection log for mixed waste staging area and new storage pad
- 147. Inventory of contents on mixed waste staging area and new storage pad
- 148. Closure Plan
- *149. Waste Analysis Plan
- 150. Inventory of 218-W4C Trench 24
- 151. Inventory of 218-W4C Trench 29
- 152. Inventory and placement date for 218-W-3A Trench 5
- *153. Inspection logs for December and July of 218-W4C Trench 24 and 29

TRUSAF (224-T)

- *154. Inspection logs for Module 2-2 for last month
- *155. Inspection logs for Module 3-1 for May and June
- 156. Contingency Plan
- 157. Photos of mixed waste storage areas

204-AR Unloading Station

- 158. Photos of control room and operations area

1706-KE Laboratory

- *159. Analysis of WHC-24-442

1324-N Neutralization Impoundment

- *160. Plans pertaining to Minimum Technological Requirements and November 8, 1988 hammer date

163-N Waste Accumulation Pad

- *161. Explanation on drums Fibre Crete from K Area
- *162. History of drum 060 (including HEHF analysis request and response, and clarification on accumulation date)
- *163. Inventory logs (both books)
- *164. Every sample request and analysis for every drum
- 165. SOP when completed
- *166. Current SOP documents
- *167. Contingency Plan
- *168. Most recent inspection log
- 169. Closure Plan
- 170. Waste Analysis Plan
- *171. Training records for 163-N personnel
- *172. Training plan