



**OFFICE OF RIVER PROTECTION**

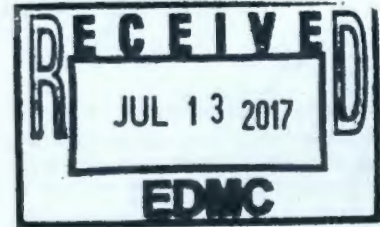
P.O. Box 450, MSIN H6-60  
Richland, Washington 99352

**JUL 11 2017**

**1245255**  
**[0069265 H]**

17-ECD-0043

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



Ms. Smith:

RESPONSE TO THE DANGEROUS WASTE COMPLIANCE INSPECTION ON JULY 28  
AND AUGUST 24, 2016, AT THE SINGLE-SHELL TANK SYSTEM, RESOURCE  
CONSERVATION AND RECOVERY ACT SITE ID: WA7890008967, NUCLEAR WASTE  
PROGRAM COMPLIANCE INDEX NO. 16.577

Reference: Ecology letter from E. Holbrook to K.W. Smith, ORP, and M. Lindholm, WRPS,  
"Dangerous Waste Compliance Inspection on July 28 and August 24, 2016, at the  
Single-Shell Tank System, RCRA Site ID: WA7890008967, NWP Compliance  
Index No. 16.577," 17-NWP-051, dated May 8, 2017.

1244010

The U.S. Department of Energy, Office of River Protection and Washington River Protection Solutions LLC are submitting the attached "Monthly Emergency SCBA Inspection" (Attachment 1), and the "WRPS Monthly Fire Extinguisher Inspection - Operations" (Attachment 2) (together, the "Records") for the month of April 2017, to the Washington State Department of Ecology (Ecology). The submission of the Records fulfills the requirements for corrective action for the observation from the 2016 Dangerous Waste Compliance Inspection of the Single-Shell Tank System (Reference), as requested by Ecology.

Ecology also requested the submittal of a "Monthly NFPA 801 Inspection," that shows the time of the inspection in accordance with WAC 173-303-320(2)(d). The NFPA 801 inspections are not performed for compliance with WAC 173-303. The ignitable and reactive inspection requirements in WAC 173-303-395(1)(d) and the associated general inspection requirements in WAC 173-303-320(2)(d) are complied with via the performance of the annual "Ignitable/Reactive Waste Fire Inspection." An NFPA 801 inspection is therefore not being submitted.

26

Ms. Alexandra K. Smith  
17-ECD-0043

-2-

JUL 11 2017

If you have any questions, please contact Bryan R. Trimberger, Environmental Compliance Division, (509) 376-2674, or Jessica A. Joyner, Environmental Protection, Washington River Protection Solutions LLC, (509) 376-7533.



Mark A. Lindholm  
President and Project Manager  
Washington River Protection Solutions LLC



Kevin W. Smith, Manager  
Office of River Protection

ECD:BRT

Attachments: (2)

cc w/attachs:

E.J. Holbrook, Ecology

J.J. Lyon, Ecology

J.W. Mathey, Ecology

H.M. Bowers, WRPS

S.B. Cherry, WRPS

J.T. Hamilton, WRPS

J.A. Joyner, WRPS

R.B. McPherson, WRPS

D.K. Smith, WRPS

Z. Smith, WRPS

D.W. Strasser, WRPS

J.A. Voogd, WRPS

**Administrative Record**

Environmental Portal, LMSI

WRPS Correspondence Control

**Attachment 1  
17-ECD-0043  
(5 Pages Excluding Cover Sheet)**

**Monthly Emergency SCBA Inspection**

## Monthly Tank Farm Emergency Equipment Surveillance and Inspection

### 5.10 Records

5.10.1 **PERFORM** the following for records identified within this procedure.

5.10.1.1 **RECORD** the number of times the record was generated in applicable column

**OR**

**PLACE** a check mark (✓) in the N/A column.

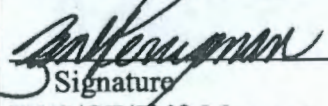
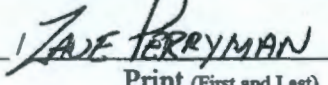
5.10.1.2 **SUBMIT** the package to the FWS/OE/Shift Manager.

| Records Submittal Checklist                                                                                                      |  | Number of times completed | N/A (✓) |
|----------------------------------------------------------------------------------------------------------------------------------|--|---------------------------|---------|
| <b>Site Forms</b>                                                                                                                |  |                           |         |
| A-6005-923, WRPS Monthly Fire Extinguisher Inspection - Facilities                                                               |  |                           | ✓       |
| A-6005-924, WRPS Monthly Fire Extinguisher Inspection - Operations                                                               |  |                           | ✓       |
| A-6005-926, WRPS Monthly Fire Extinguisher Inspection - Sampling Operations                                                      |  |                           | ✓       |
| A-6005-927, WRPS Monthly First Aid Kit Inspection - Sampling Operations                                                          |  |                           | ✓       |
| A-6005-928, WRPS Monthly First Aid Kit Inspection                                                                                |  |                           | ✓       |
| A-6005-931, WRPS Monthly Automated External Defibrillator Unit and Burn Kit Inspection                                           |  |                           | ✓       |
| A-6005-932, WRPS Monthly Bullhorn Inspection                                                                                     |  |                           | ✓       |
| A-6005-933, WRPS Monthly Inspection of Spill Kits, Hazardous Material Storage Buildings and Flammable Materials Storage Cabinets |  |                           | ✓       |
| A-6006-168, WRPS Monthly Emergency Equipment Inspection - 616 Building                                                           |  |                           | ✓       |
| A-6006-290, Monthly Emergency SCBA Inspection                                                                                    |  | 1                         |         |
| A-6006-339, Monthly Emergency Equipment Inspection - Tank Farms Projects                                                         |  |                           | ✓       |
| A-6006-340, Monthly Emergency Equipment Inspection - Vadose Projects.                                                            |  |                           | ✓       |
| A-6006-482, WRPS Monthly First Aid Kits & AED Inspections for 2704-HV area - Facilities                                          |  |                           | ✓       |

(Continued on Next Page)

## Monthly Tank Farm Emergency Equipment Surveillance and Inspection

### 5.10 Records (Cont.)

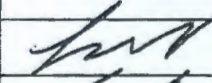
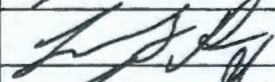
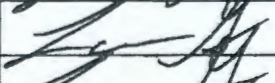
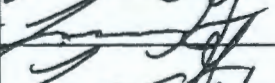
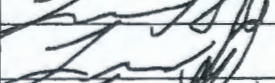
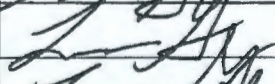
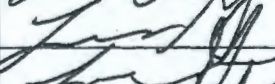
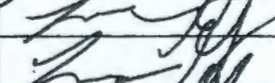
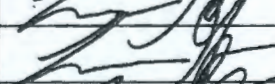
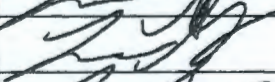
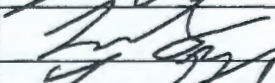
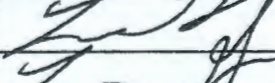
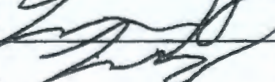
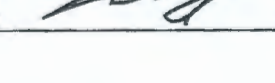
| Records Submittal Checklist (Cont.)                                                                                    |  | Number<br>of times<br>completed                                                                             | N/A<br>(✓)       |
|------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------------|------------------|
| <b>Site Forms (Cont.)</b>                                                                                              |  |                                                                                                             |                  |
| A-6006-483, WRPS Monthly First Aid Kits & AED Inspections for 2750-E area – Facilities                                 |  | ✓                                                                                                           | ✓                |
| A-6006-484, WRPS Monthly First Aid Kits & AED Inspections for Richland area – Facilities                               |  | ✓                                                                                                           | ✓                |
| A-6006-923, WRPS Monthly Emergency Preparedness Equipment/Supply Trailer Inspection                                    |  | ✓                                                                                                           | ✓                |
| FWS/OE/Shift Manager <b>SEND</b> the completed records to the Central Shift Office for records retention.              |  |                                                                                                             |                  |
| <br>Signature<br>FWS/OE/Shift Manager |  | <br>Print (First and Last) | 1 5-1-17<br>Date |

The record custodian identified in the Company Level Records Retention and Disposition Schedule (RIDS) is responsible for record retention in accordance with TFC-BSM-IRM\_DC-C-02.

# MONTHLY EMERGENCY SCBA INSPECTION

| SCBA Unit Location        | Regulator Date | Rack Number | Bottle Number           | Print First and Last Name | Signature   | Date and Time |
|---------------------------|----------------|-------------|-------------------------|---------------------------|-------------|---------------|
| AP Farm / MO-815 (1) X    | 8-28-18        | 094         | 3564                    | BOB BUCKHEAD              | [Signature] | 4/26/17 0915  |
| AP Farm (2) Y             | 5-12-18        | 098         | 3590                    | BOB BUCKHEAD              | [Signature] | 4/26/17 0915  |
| AW Farm / MO-818 (1) X    | 9-22-18        | 2141        | 3501                    | BOB BUCKHEAD              | [Signature] | 4/26/17 0930  |
| AW Farm (2) Y             | 8-9-18         | 2229        | 3518                    | BOB BUCKHEAD              | [Signature] | 4/26/17 0930  |
| AY Farm / MO-513 (1) X    | 11-4-18        | 075         | 3565                    | BOB BUCKHEAD              | [Signature] | 4/26/17 0955  |
| AY Farm (2) Y             | 10-9-18        | 080         | 3602                    | BOB BUCKHEAD              | [Signature] | 4/26/17 0955  |
| AY-2 / MO-193             | 7-11-17        | 80          | <del>3627</del><br>3605 | Lawrence Grace            | [Signature] | 4/26/17 0950  |
| 271-AZ Control Room (1)   | 2-23-19        | 069         | 3679                    | BOB BUCKHEAD              | [Signature] | 4/26/17 0900  |
| 271-AZ Control Room (2)   | 2-25-19        | 257         | 3589                    | BOB BUCKHEAD              | [Signature] | 4/26/17 0900  |
| AN Farm / MO-497 (1)      | 4-7-19         | 12          | 3588                    | Lawrence Grace            | [Signature] | 4/26/17 1400  |
| AN Farm (2)               | 4-7-19         | 268         | 3538                    | Lawrence Grace            | [Signature] | 4/26/17 1420  |
| 242-A Evaporator (1)      | 10-19-18       | 065         | 3646                    | BOB BUCKHEAD              | [Signature] | 4/26/17 0945  |
| 242-A Evaporator (2)      | 6-23-18        | 088         | 3500                    | BOB BUCKHEAD              | [Signature] | 4/26/17 0945  |
| S Farm / MO-295 (A)       | 9-22-18        | 2153        | 3604                    | BOB BUCKHEAD              | [Signature] | 4/13/17 0900  |
| S Farm (B)                | 3-24-18        | 2035        | 3516                    | BOB BUCKHEAD              | [Signature] | 4/13/17 0900  |
| S Farm (C)                | 6-10-18        | 2124        | 3569                    | BOB BUCKHEAD              | [Signature] | 4/13/17 0900  |
| SX Farm / MO-298 (A)      | 2-2-19         | 21          | <del>3605</del><br>3526 | BOB BUCKHEAD              | [Signature] | 4/13/17 0910  |
| SX Farm (B)               | 8-28-18        | 70          | 3531                    | BOB BUCKHEAD              | [Signature] | 4/13/17 0920  |
| SY Farm / MO-296 (A)      | 4-1-18         | 35          | 3644                    | BOB BUCKHEAD              | [Signature] | 4/13/17 1400  |
| SY Farm (B)               | 7-22-18        | 270         | 3536                    | BOB BUCKHEAD              | [Signature] | 4/13/17 1400  |
| Upper C Farm / MO-822 (1) | 6-12-18        | 2149        | 3560                    | Lawrence Grace            | [Signature] | 4-24-17 0930  |
| Upper C Farm (2)          | 3-18-18        | 2137        | 3584                    | Lawrence Grace            | [Signature] | 4-24-17 0930  |

# MONTHLY EMERGENCY SCBA INSPECTION (Continued)

| SCBA Unit Location         | Regulator Date | Rack Number | Bottle Number | Print First and Last Name | Signature                                                                             | Date and Time |
|----------------------------|----------------|-------------|---------------|---------------------------|---------------------------------------------------------------------------------------|---------------|
| Middle C Farm / MO-512 (1) | 1-25-19        | 260         | 3527          | Lawrence Grae             |    | 4-25-17 0730  |
| Middle C Farm (2)          | 1-25-19        | 046         | 3566          | Lawrence Grae             |    | 4-25-17 0740  |
| Lower C Farm / MO-826 (1)  | 7-17-18        | 13          | 3522          | Lawrence Grae             |    | 4-25-17 0800  |
| Lower C Farm (2)           | 5-22-17        | 19          | 3520          | Lawrence Grae             |    | 4-24-17 0800  |
| C Farm East / MO-522 (1)   | 1-25-19        | 261         | 3576          | Lawrence Grae             |    | 4-24-17 0830  |
| C Farm East (2)            | 1-15-19        | 041         | 3512          | Lawrence Grae             |    | 4-24-17 0850  |
| U Farm / MO-297 (1)        | 1-31-19        | 009         | 3550          | Lawrence Grae             |    | 4-18-17 0810  |
| U Farm (2)                 | 2-24-19        | 043         | 3537          | Lawrence Grae             |    | 4-18-17 0800  |
| TX Farm / MO-817 (1)       | 3-6-19         | 27          | 3540          | Lawrence Grae             |    | 4-20-17 0900  |
| TX Farm (2)                | 2-24-19        | 084         | 3534          | Lawrence Grae             |    | 4-20-17 0915  |
| T Farm / MO-821 (1)        | 2-25-19        | 262         | 3617          | Lawrence Grae             |   | 4-20-17 0945  |
| T Farm (2)                 | 3-6-19         | 277         | 3593          | Lawrence Grae             |   | 4-20-17 1000  |
| BX Farm / MO-824 (1)       | 6-19-17        | 2106        | 3532          | Lawrence Grae             |  | 4-20-17 1030  |
| BX Farm (2)                | 10-21-18       | 2253        | 3561          | Lawrence Grae             |  | 4-20-17 1045  |
| B Farm / MO-825 (1)        | 5-22-17        | 28          | 3529          | Lawrence Grae             |  | 4-20-17 1315  |
| B Farm (2)                 | 5-22-17        | 61          | 3575          | Lawrence Grae             |  | 4-20-17 1330  |
| BY Farm / MO-299 (1)       | 2-27-19        | 264         | 3542          | Lawrence Grae             |  | 4-20-17 1400  |
| BY Farm (2)                | 3-25-19        | 39          | 3535          | Lawrence Grae             |  | 4-20-17 1415  |

Comments:

MONTHLY EMERGENCY SCBA INSPECTION (Continued)

Responsible Manager:

*LAWRENCE GLOVE*

Print First and Last Name

*ZANE PERRYMAN*

*[Signature]*

Signature

*[Signature]*

*4-28-17*

Date

*5/1/17*

**Attachment 2  
17-ECD-0043  
(15 Pages Excluding Cover Sheet)**

**WRPS Monthly Fire Extinguisher Inspection – Operations**

# **Monthly Tank Farm Emergency Equipment Surveillance and Inspection**

*Month Ending:*  
**4/30/17**

## **5.10 Records**

5.10.1 **PERFORM** the following for records identified within this procedure.

5.10.1.1 **RECORD** the number of times the record was generated in applicable column

**OR**

**PLACE** a check mark (✓) in the N/A column.

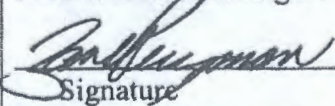
5.10.1.2 **SUBMIT** the package to the FWS/OE/Shift Manager.

| Records Submittal Checklist                                                                                                      | Number of times completed | N/A (✓) |
|----------------------------------------------------------------------------------------------------------------------------------|---------------------------|---------|
| <b>Site Forms</b>                                                                                                                |                           |         |
| A-6005-923, WRPS Monthly Fire Extinguisher Inspection - Facilities                                                               |                           | ✓       |
| A-6005-924, WRPS Monthly Fire Extinguisher Inspection - Operations                                                               | 1                         |         |
| A-6005-926, WRPS Monthly Fire Extinguisher Inspection - Sampling Operations                                                      |                           | ✓       |
| A-6005-927, WRPS Monthly First Aid Kit Inspection - Sampling Operations                                                          |                           | ✓       |
| A-6005-928, WRPS Monthly First Aid Kit Inspection                                                                                |                           | ✓       |
| A-6005-931, WRPS Monthly Automated External Defibrillator Unit and Burn Kit Inspection                                           |                           | ✓       |
| A-6005-932, WRPS Monthly Bullhorn Inspection                                                                                     |                           | ✓       |
| A-6005-933, WRPS Monthly Inspection of Spill Kits, Hazardous Material Storage Buildings and Flammable Materials Storage Cabinets |                           | ✓       |
| A-6006-168, WRPS Monthly Emergency Equipment Inspection - 616 Building                                                           |                           | ✓       |
| A-6006-290, Monthly Emergency SCBA Inspection                                                                                    |                           | ✓       |
| A-6006-339, Monthly Emergency Equipment Inspection - Tank Farms Projects                                                         |                           | ✓       |
| A-6006-340, Monthly Emergency Equipment Inspection - Vadose Projects.                                                            |                           | ✓       |
| A-6006-482, WRPS Monthly First Aid Kits & AED Inspections for 2704-HV area - Facilities                                          |                           | ✓       |

(Continued on Next Page)

## Monthly Tank Farm Emergency Equipment Surveillance and Inspection

### 5.10 Records (Cont.)

| Records Submittal Checklist (Cont.)                                                                                    | Number<br>of times<br>completed         | N/A<br>(✓)     |
|------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|----------------|
| <b>Site Forms (Cont.)</b>                                                                                              |                                         |                |
| A-6006-483, WRPS Monthly First Aid Kits & AED Inspections for 2750-E area – Facilities                                 | ✓                                       | ✓              |
| A-6006-484, WRPS Monthly First Aid Kits & AED Inspections for Richland area – Facilities                               | ✓                                       | ✓              |
| A-6006-923, WRPS Monthly Emergency Preparedness Equipment/Supply Trailer Inspection                                    | ✓                                       | ✓              |
| FWS/OE/Shift Manager <b>SEND</b> the completed records to the Central Shift Office for records retention.              |                                         |                |
| <br>Signature<br>FWS/OE/Shift Manager | Dave Perryman<br>Print (First and Last) | 5-1-17<br>Date |

The record custodian identified in the Company Level Records Retention and Disposition Schedule (RIDS) is responsible for record retention in accordance with TFC-BSM-IRM\_DC-C-02.

Washington River Protection Solutions  
MONTHLY FIRE EXTINGUISHER INSPECTION – OPERATIONS

200 East Area

| Extinguisher & Location                                          | Type | Extinguisher<br>In Place | Access<br>Unobstructed | Seal<br>Intact | Gauge<br>Reading<br>In<br>Operable<br>Range | Hose &<br>Nozzle In<br>Good<br>Condition | Operating<br>Instructions<br>Legible &<br>Facing<br>Outward | Fire<br>Ext.<br>Tag<br>Initialed | Inspector<br>Initials, Date &<br>Time<br>Inspected |    |
|------------------------------------------------------------------|------|--------------------------|------------------------|----------------|---------------------------------------------|------------------------------------------|-------------------------------------------------------------|----------------------------------|----------------------------------------------------|----|
| <b>B, BX, BY Farms</b>                                           |      |                          |                        |                |                                             |                                          |                                                             |                                  |                                                    |    |
| MO-825 B Farm Change Trailer<br>B-1 MO825-FE-L00019              | ABC  | ✓                        | ✓                      | ✓              | ✓                                           | ✓                                        | ✓                                                           | ✓                                | 1315<br>4-20-17                                    | LG |
| 244-BX Instrument Building<br>BX-1 244BX-FE-1814                 | ABC  | ✓                        | ✓                      | ✓              | ✓                                           | ✓                                        | ✓                                                           | ✓                                | 1100<br>4-20-17                                    | LG |
| BX Farm Change Trailer<br>BX-2 MO824-FE-10258                    | ABC  | ✓                        | ✓                      | ✓              | ✓                                           | ✓                                        | ✓                                                           | ✓                                | 1035<br>4-20-17                                    | LG |
| BY Farm Change Trailer<br>BY-1 MO299-FE-10259                    | ABC  | ✓                        | ✓                      | ✓              | ✓                                           | ✓                                        | ✓                                                           | ✓                                | 1050<br>4-20-17                                    | LG |
| <b>C Farm</b>                                                    |      |                          |                        |                |                                             |                                          |                                                             |                                  |                                                    |    |
| Middle C<br>C-2 MO512-FE-3657                                    | ABC  | ✓                        | ✓                      | ✓              | ✓                                           | ✓                                        | ✓                                                           | ✓                                | 1300<br>4-24-17                                    | LG |
| C Farm Egress Trailer<br>HO-6405209                              | ABC  | ✓                        | ✓                      | ✓              | ✓                                           | ✓                                        | ✓                                                           | ✓                                | 1310<br>4-24-17                                    | LG |
| Lower C Farm Trailer<br>STN-1 MO826-FE-L01030                    | ABC  | ✓                        | ✓                      | ✓              | ✓                                           | ✓                                        | ✓                                                           | ✓                                | 1320<br>4-24-17                                    | LG |
| MO-529 Control Trailer<br>C-200 MO529-FE-L00020                  | ABC  | ✓                        | ✓                      | ✓              | ✓                                           | ✓                                        | ✓                                                           | ✓                                | 0700<br>4-24-17                                    | LG |
| >104 Control Trailer<br>STN-1 MO117-FE-LO1003                    | ABC  | ✓                        | ✓                      | ✓              | ✓                                           | ✓                                        | ✓                                                           | ✓                                | 0710<br>4-24-17                                    | LG |
| C-104 Control Trailer<br>STN-2 MO117-FE-LO1004                   | ABC  | ✓                        | ✓                      | ✓              | ✓                                           | ✓                                        | ✓                                                           | ✓                                | 0715<br>4-24-17                                    | LG |
| MO-522 East Change Trailer<br>STN-1 MO522-FE-L01002              | ABC  | ✓                        | ✓                      | ✓              | ✓                                           | ✓                                        | ✓                                                           | ✓                                | 1305<br>4-24-17                                    | LG |
| MO-822 C Farm Trailer<br>STN-2 MO822-FE-LO1029                   | ABC  | ✓                        | ✓                      | ✓              | ✓                                           | ✓                                        | ✓                                                           | ✓                                | 1255<br>4-24-17                                    | LG |
| MO-523 Support Bldg. S. Door<br>MO523-FE-10740                   | ABC  | ✓                        | ✓                      | ✓              | ✓                                           | ✓                                        | ✓                                                           | ✓                                | 4/11/17<br>1405                                    | ZB |
| MO-524 Support Bldg. S. Door<br>MO524-FE-10741                   | ABC  | ✓                        | ✓                      | ✓              | ✓                                           | ✓                                        | ✓                                                           | ✓                                | 4/11/17<br>1400                                    | ZB |
| MO-525 Support Bldg. N. Door<br>MO525-FE-10739                   | ABC  | ✓                        | ✓                      | ✓              | ✓                                           | ✓                                        | ✓                                                           | ✓                                | 4/11/17<br>1410                                    | ZB |
| MO-531 Support Bldg. N. Door<br>MO531-FE-10737                   | ABC  | ✓                        | ✓                      | ✓              | ✓                                           | ✓                                        | ✓                                                           | ✓                                | 4/11/17<br>1415                                    | ZB |
| MO-568 Mask Station<br>MO-568-FE-00996                           | ABC  | ✓                        | ✓                      | ✓              | ✓                                           | ✓                                        | ✓                                                           | ✓                                | 0900<br>4-2-17                                     | LG |
| MO-568 Conference Room<br>MO-568-FE-00997                        | ABC  | ✓                        | ✓                      | ✓              | ✓                                           | ✓                                        | ✓                                                           | ✓                                | 0910<br>4-12-17                                    | LG |
| MO-579 MARS Control Trailer<br>STN-1 MO579-FE-L01693             | ABC  | ✓                        | ✓                      | ✓              | ✓                                           | ✓                                        | ✓                                                           | ✓                                | 0920<br>4-12-17                                    | LG |
| MO-579 MARS Control Trailer<br>STN-2 MO579-FE-L01694             | ABC  | ✓                        | ✓                      | ✓              | ✓                                           | ✓                                        | ✓                                                           | ✓                                | 0940<br>4-12-17                                    | LG |
| MO-596 N.E. Door (Buffalo & 7 <sup>th</sup> )<br>MO596-FE-L00557 | ABC  | ✓                        | ✓                      | ✓              | ✓                                           | ✓                                        | ✓                                                           | ✓                                | 4/11/17<br>1345                                    | ZB |
| MO-596 S.E. Door<br>MO596-FE-L01491                              | ABC  | ✓                        | ✓                      | ✓              | ✓                                           | ✓                                        | ✓                                                           | ✓                                | 4/11/17<br>1345                                    | ZB |

Washington River Protection Solutions  
MONTHLY FIRE EXTINGUISHER INSPECTION – OPERATIONS (Continued)

200 East Area

| Extinguisher & Location | Type | Extinguisher in Place | Access Unobstructed | Seal Intact | Gauge Reading in Operable Range | Hose & Nozzle in Good Condition | Operating Instructions Legible & Facing Outward | Fire Ext. Tag Initialed | Inspector Initials, Date & Time |
|-------------------------|------|-----------------------|---------------------|-------------|---------------------------------|---------------------------------|-------------------------------------------------|-------------------------|---------------------------------|
|-------------------------|------|-----------------------|---------------------|-------------|---------------------------------|---------------------------------|-------------------------------------------------|-------------------------|---------------------------------|

C Farm

|                                     |     |   |   |   |   |   |   |   |                 |    |
|-------------------------------------|-----|---|---|---|---|---|---|---|-----------------|----|
| MO-596 S.W. Door<br>MO596-FE-L01492 | ABC | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | 4/11/17<br>1345 | NB |
| MO-596 N.W. Door<br>MO596-FE-L01493 | ABC | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | 4/11/17<br>1345 | NB |
| MO-598 S.E. Door<br>MO598-FE-L00552 | ABC | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | 4/11/17<br>1330 | NB |
| MO-598 S.W. Door<br>MO598-FE-L00553 | ABC | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | 4/11/17<br>1330 | NB |
| MO-599 S.W. Door<br>MO599-FE-L00555 | ABC | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | 4/11/17<br>1340 | NB |
| MO-599 S.E. Door<br>MO599-FE-L00556 | ABC | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | 4/11/17<br>1340 | NB |
| MO-597 N.W. Door<br>MO597-FE-L01487 | ABC | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | 4/11/17<br>1355 | NB |
| MO-597 S.E. Door<br>MO597-FE-L01489 | ABC | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | 4/11/17<br>1355 | NB |
| MO-597 N.E. Door<br>MO597-FE-L01490 | ABC | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | 4/11/17<br>1400 | NB |
| MO-597 S.W. Door<br>MO597-FE-L01494 | ABC | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | 4/11/17<br>1400 | NB |

272-AW Inside and Outside

|                                                      |     |   |   |   |   |   |   |   |                 |    |
|------------------------------------------------------|-----|---|---|---|---|---|---|---|-----------------|----|
| 272-AW South Door<br>AW-1 272AW-FE-2106              | ABC | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | 4-11-17<br>0900 | LG |
| 272-AW Sign Shop/Rm 103<br>272AW-FE-L02079           | BC  | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | 4-11-17<br>0910 | LG |
| 272-AW Sign Shop/Rm 103<br>272AW-FE-L02078           | BC  | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | 4-11-17<br>0920 | LG |
| 272-AW East Entrance<br>AW-7 272AW-FE-2107           | ABC | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | 4-11-17<br>0925 | LG |
| 272-AW West Entrance<br>AW-3 272AW-FE-2109           | ABC | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | 4-11-17<br>0930 | LG |
| 272-AW New Addition, West Wall<br>AW-9 272AW-FE-2108 | ABC | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | 4-11-17<br>0935 | LG |
| 272-AW Lunch Rm North Door<br>AW-2 272AW-FE-2110     | ABC | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | 4-11-17<br>0940 | LG |
| 272-AW Decon Rm Area<br>AW-8 272AW-FE-0750           | ABC | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | 4-11-17<br>0945 | LG |
| 272-AW Garage<br>AW-4 272AW-FE-3695                  | ABC | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | 4-11-17<br>0955 | LG |
| 272-AW Tool Crib Corridor<br>AW-5 272AW-FE-2111      | ABC | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | 4-11-17<br>1000 | LG |
| 272-AW Maint. Corridor<br>W-6 272AW-FE-2112          | ABC | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | 4-11-17<br>1010 | LG |
| 272-AW Maint. Inst. Cage<br>AW-12 272AW-FE-2113      | ABC | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | 4-11-17<br>1015 | LG |

Washington River Protection Solutions  
MONTHLY FIRE EXTINGUISHER INSPECTION – OPERATIONS (Continued)

200 East Area

| Extinguisher & Location                         | Type | Extinguisher<br>In Place | Access<br>Unobstructed | Seal<br>Intact | Gauge<br>Reading<br>in<br>Operable<br>Range | Hose &<br>Nozzle in<br>Good<br>Condition | Operating<br>Instructions<br>Legible &<br>Facing<br>Outward | Fire<br>Ext.<br>Tag<br>Initialed | Inspector<br>Initials, Date &<br>Time |    |
|-------------------------------------------------|------|--------------------------|------------------------|----------------|---------------------------------------------|------------------------------------------|-------------------------------------------------------------|----------------------------------|---------------------------------------|----|
| <b>272-AW Inside and Outside</b>                |      |                          |                        |                |                                             |                                          |                                                             |                                  |                                       |    |
| 272-AW Maint. Grinding Booth<br>272AW-FE-02227  | ABC  | ✓                        | ✓                      | ✓              | ✓                                           | ✓                                        | ✓                                                           | ✓                                | 4/11/17 0800                          | LG |
| 272-AW Oil Storage Bldg.<br>AW-14 272AW-FE-0244 | ABC  | ✓                        | ✓                      | ✓              | ✓                                           | ✓                                        | ✓                                                           | ✓                                | 4/11/17 0810                          | LG |
| 272-AW Conex Inside<br>CON-1 272AW-FE-2369      | ABC  | ✓                        | ✓                      | ✓              | ✓                                           | ✓                                        | ✓                                                           | ✓                                | 4/11/17 0820                          | LG |
| <b>272-AW Trailers and Supply Buildings</b>     |      |                          |                        |                |                                             |                                          |                                                             |                                  |                                       |    |
| MO-511<br>STN-1 MO511-FE-L00167                 | ABC  | ✓                        | ✓                      | ✓              | ✓                                           | ✓                                        | ✓                                                           | ✓                                | 4/11/17 0850                          | RB |
| STN-2<br>MO511-FE-L10335                        | ABC  | ✓                        | ✓                      | ✓              | ✓                                           | ✓                                        | ✓                                                           | ✓                                | 4/11/17 0850                          | RB |
| MO-533<br>MO533-FE-L01242                       | ABC  | ✓                        | ✓                      | ✓              | ✓                                           | ✓                                        | ✓                                                           | ✓                                | 4/11/17 0845                          | RB |
| MO-266 Corridor<br>L02146 MO266-FE-L02146       | ABC  | ✓                        | ✓                      | ✓              | ✓                                           | ✓                                        | ✓                                                           | ✓                                | 4/11/17 0825                          | RB |
| MO-268 North Door<br>MO268-FE-2364              | ABC  | ✓                        | ✓                      | ✓              | ✓                                           | ✓                                        | ✓                                                           | ✓                                | 4/11/17 0820                          | RB |
| MO-267 West Door<br>MO267-FE-L02145             | ABC  | ✓                        | ✓                      | ✓              | ✓                                           | ✓                                        | ✓                                                           | ✓                                | 4/11/17 0815                          | RB |
| 274-AW West Door<br>274AW-FE-2365               | ABC  | ✓                        | ✓                      | ✓              | ✓                                           | ✓                                        | ✓                                                           | ✓                                | 4-24-17 0700                          | LG |
| 274-AW North Door<br>274AW-FE-2366              | ABC  | ✓                        | ✓                      | ✓              | ✓                                           | ✓                                        | ✓                                                           | ✓                                | 4-24-17 0710                          | LG |
| 274-AW South Door<br>274AW-FE-2367              | ABC  | ✓                        | ✓                      | ✓              | ✓                                           | ✓                                        | ✓                                                           | ✓                                | 4-24-17 0720                          | LG |
| MO-2240 S.W. Door<br>MO2240-FE-L01421           | ABC  | ✓                        | ✓                      | ✓              | ✓                                           | ✓                                        | ✓                                                           | ✓                                | 4/11/17 0910                          | RB |
| MO-2240 S.E. Door<br>MO2240-FE-L01422           | ABC  | ✓                        | ✓                      | ✓              | ✓                                           | ✓                                        | ✓                                                           | ✓                                | 4/11/17 0910                          | RB |
| MO-2241 S.E. Door<br>MO2241-FE-L01419           | ABC  | ✓                        | ✓                      | ✓              | ✓                                           | ✓                                        | ✓                                                           | ✓                                | 4/11/17 0920                          | RB |
| MO-2241 N.E. Door<br>MO2241-FE-L01420           | ABC  | ✓                        | ✓                      | ✓              | ✓                                           | ✓                                        | ✓                                                           | ✓                                | 4/11/17 0920                          | RB |
| MO-2242 S.E. Door<br>MO2242-FE-L01423           | ABC  | ✓                        | ✓                      | ✓              | ✓                                           | ✓                                        | ✓                                                           | ✓                                | 4/11/17 0930                          | RB |
| MO-2242 N.E. Door<br>MO2242-FE-L01424           | ABC  | ✓                        | ✓                      | ✓              | ✓                                           | ✓                                        | ✓                                                           | ✓                                | 4/11/17 0930                          | RB |
| MO-2243 S.E. Door<br>MO2243-FE-L01425           | ABC  | ✓                        | ✓                      | ✓              | ✓                                           | ✓                                        | ✓                                                           | ✓                                | 4/11/17 0940                          | RB |
| MO-2243 N.E. Door<br>MO2243-FE-L01426           | ABC  | ✓                        | ✓                      | ✓              | ✓                                           | ✓                                        | ✓                                                           | ✓                                | 4/11/17 0940                          | RB |
| 2715-AW North Door<br>7-1 2715AW-FE-4962        | ABC  | ✓                        | ✓                      | ✓              | ✓                                           | ✓                                        | ✓                                                           | ✓                                | 4/12/17 0830                          | RB |
| 2715-AW South Door<br>27-2 2715AW-FE-4961       | ABC  | ✓                        | ✓                      | ✓              | ✓                                           | ✓                                        | ✓                                                           | ✓                                | 4/12/17 0830                          | RB |

Washington River Protection Solutions  
**MONTHLY FIRE EXTINGUISHER INSPECTION – OPERATIONS (Continued)**

**200 East Area**

| Extinguisher & Location                       | Type | Extinguisher<br>In Place | Access<br>Unobstructed | Seal<br>Intact | Gauge<br>Reading<br>In<br>Operable<br>Range | Hose &<br>Nozzle in<br>Good<br>Condition | Operating<br>Instructions<br>Legible &<br>Facing<br>Outward | Fire<br>Ext.<br>Tag<br>Initialed | Inspector<br>Initials, Date &<br>Time |    |
|-----------------------------------------------|------|--------------------------|------------------------|----------------|---------------------------------------------|------------------------------------------|-------------------------------------------------------------|----------------------------------|---------------------------------------|----|
| <b>272-AW Trailers and Supply Buildings</b>   |      |                          |                        |                |                                             |                                          |                                                             |                                  |                                       |    |
| 278-AW W. Entrance Door<br>78-1 278AW-FE-1032 | ABC  | ✓                        | ✓                      | ✓              | ✓                                           | ✓                                        | ✓                                                           | ✓                                | 4/17/17<br>0900                       | AB |
| MO-156 East Door<br>MO156-FE-L00753           | ABC  | ✓                        | ✓                      | ✓              | ✓                                           | ✓                                        | ✓                                                           | ✓                                | 4/11/17<br>0945                       | AB |
| MO-156 West Door<br>MO156-FE-L00754           | ABC  | ✓                        | ✓                      | ✓              | ✓                                           | ✓                                        | ✓                                                           | ✓                                | 4/11/17<br>0945                       | AB |
| MO-157, West Door<br>MO157-FE-L00745          | ABC  | ✓                        | ✓                      | ①              | ✓                                           | ✓                                        | ✓                                                           | ✓                                | 4/11/17<br>0805                       | AB |
| MO-157, East Door<br>MO157-FE-L00746          | ABC  | ✓                        | ✓                      | ✓              | ✓                                           | ✓                                        | ✓                                                           | ✓                                | 4/11/17<br>0805                       | AB |
| MO577-FE-L00741<br>N.E. Door                  | ABC  | ✓                        | ✓                      | ✓              | ✓                                           | ✓                                        | ✓                                                           | ✓                                | 4/11/17<br>0800                       | AB |
| MO-577 N.W. Door<br>MO577-FE-L00742           | ABC  | ✓                        | ✓                      | ✓              | ✓                                           | ✓                                        | ✓                                                           | ✓                                | 4/11/17<br>0800                       | AB |
| MO-577 S.W. Door<br>MO577-FE-L00743           | ABC  | ✓                        | ✓                      | ✓              | ✓                                           | ✓                                        | ✓                                                           | ✓                                | 4/11/17<br>0800                       | AB |
| MO-577 S.E. Door<br>MO577-FE-L00744           | ABC  | ✓                        | ✓                      | ✓              | ✓                                           | ✓                                        | ✓                                                           | ✓                                | 4/11/17<br>0800                       | AB |
| MO-578 N.E. Door<br>MO578-FE-L00749           | ABC  | ✓                        | ✓                      | ✓              | ✓                                           | ✓                                        | ✓                                                           | ✓                                | 4/11/17<br>0700                       | AB |
| MO-578 N.W. Door<br>MO578-FE-L00750           | ABC  | ✓                        | ✓                      | ✓              | ✓                                           | ✓                                        | ✓                                                           | ✓                                | 4/11/17<br>0700                       | AB |
| MO-578 S.E. Door<br>MO578-FE-L00751           | ABC  | ✓                        | ✓                      | ✓              | ✓                                           | ✓                                        | ✓                                                           | ✓                                | 4/11/17<br>0700                       | AB |
| MO-578 S.W. Door<br>MO578-FE-L00752           | ABC  | ✓                        | ✓                      | ✓              | ✓                                           | ✓                                        | ✓                                                           | ✓                                | 4/11/17<br>0700                       | AB |
| MO-151 N.E. Door<br>MO151-FE-L00755           | ABC  | ✓                        | ✓                      | ✓              | ✓                                           | ✓                                        | ✓                                                           | ✓                                | 4/11/17<br>0740                       | AB |
| MO-151 S.E. Door<br>MO151-FE-L00756           | ABC  | ✓                        | ✓                      | ✓              | ✓                                           | ✓                                        | ✓                                                           | ✓                                | 4/11/17<br>0740                       | AB |
| MO-150 N.W. Door<br>MO150-FE-L00757           | ABC  | ✓                        | ✓                      | ✓              | ✓                                           | ✓                                        | ✓                                                           | ✓                                | 4/11/17<br>0745                       | AB |
| MO-150 N.E. Door<br>MO150-FE-L00758           | ABC  | ✓                        | ✓                      | ✓              | ✓                                           | ✓                                        | ✓                                                           | ✓                                | 4/11/17<br>0745                       | AB |
| MO-149 N.E. Door<br>MO149-FE-L00747           | ABC  | ✓                        | ✓                      | ✓              | ✓                                           | ✓                                        | ✓                                                           | ✓                                | 4/11/17<br>0750                       | AB |
| MO-149 N.W. Door<br>MO149-FE-L00748           | ABC  | ✓                        | ✓                      | ✓              | ✓                                           | ✓                                        | ✓                                                           | ✓                                | 4/11/17<br>0750                       | AB |
| MO-493 South Door<br>MO493-FE-0876            | ABC  | ✓                        | ✓                      | ✓              | ✓                                           | ✓                                        | ✓                                                           | ✓                                | 4/19/17<br>0800                       | AB |
| MO-493 North Door<br>MO493-FE-10476           | ABC  | ✓                        | ✓                      | ✓              | ✓                                           | ✓                                        | ✓                                                           | ✓                                | 4/19/17<br>0800                       | AB |
| MO-493 West Door<br>MO493-FE-2188             | ABC  | ✓                        | ✓                      | ✓              | ✓                                           | ✓                                        | ✓                                                           | ✓                                | 4/19/17<br>0800                       | AB |
| MO-2551 Near Evaporator                       | ABC  | ✓                        | ✓                      | ✓              | ✓                                           | ✓                                        | ✓                                                           | ✓                                | 4/19/17<br>0840                       | AB |
| MO252-FE-4802                                 | ABC  | ②                        |                        |                |                                             |                                          |                                                             |                                  | ②                                     | IG |

① FIRE DEPT TIE REMOVED -  
USERS REPLACED

② NO ACCESS

Washington River Protection Solutions  
**MONTHLY FIRE EXTINGUISHER INSPECTION – OPERATIONS (Continued)**

**200 East Area**

| Extinguisher & Location | Type | Extinguisher<br>In Place | Access<br>Unobstructed | Seal<br>Intact | Gauge<br>Reading<br>In<br>Operable<br>Range | Hose &<br>Nozzle in<br>Good<br>Condition | Operating<br>Instructions<br>Legible &<br>Facing<br>Outward | Fire<br>Ext.<br>Tag<br>Initialed | Inspector<br>Initials, Date &<br>Time |
|-------------------------|------|--------------------------|------------------------|----------------|---------------------------------------------|------------------------------------------|-------------------------------------------------------------|----------------------------------|---------------------------------------|
|-------------------------|------|--------------------------|------------------------|----------------|---------------------------------------------|------------------------------------------|-------------------------------------------------------------|----------------------------------|---------------------------------------|

**272-AW Trailers and Supply Buildings**

|               |     |   |   |   |   |   |   |   |   |    |
|---------------|-----|---|---|---|---|---|---|---|---|----|
| MO253-FE-1516 | ABC | ① | ① | ① | ① | ① | ① | ① | ① | LG |
|---------------|-----|---|---|---|---|---|---|---|---|----|

**AP, AW, AX Tank Farms**

|                                                           |     |   |   |   |   |   |   |   |                 |    |
|-----------------------------------------------------------|-----|---|---|---|---|---|---|---|-----------------|----|
| MO-815<br>AP-4 MO815-FE-2371                              | ABC | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | 0940<br>4-26-17 | LG |
| 217AP Bottle Change Tent<br>217AP-FE-                     | ABC | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | 0950<br>4-5-17  | LG |
| 241-AP-271<br>AP-1 241AP271-FE-2370                       | ABC | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | 0830<br>4-11-17 | LG |
| 241-AP Exhauster<br>AP-2 241AP-FE-0250                    | ABC | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | 0900<br>4-28-17 | LG |
| T-Pole by TK-103<br>AP-3 TK103-FE-0245                    | ABC | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | 0910<br>4-28-17 | LG |
| 271-AW Control Room<br>AW-17 271AW-FE-0941                | ABC | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | 1038<br>4-26-17 | LG |
| 271-AW Control Rm. Outside –<br>W.<br>AW-16 271AW-FE-4692 | ABC | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | 1030<br>4-26-17 | LG |
| MO-818<br>AW-18 MO818-FE-0944                             | ABC | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | 1000<br>4-28-17 | LG |
| AW Farm HVAC Pad<br>AW-19 HVAC-FE-0945                    | ABC | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | 1110<br>4-28-17 | LG |
| T-Pole by TK-103<br>AW-20 TK103-FE-0946                   | ABC | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | 1115<br>4-28-17 | LG |
| Haz. Material Storage Bldg.<br>AX-1 HS0085-FE-10475       | ABC | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | 0700<br>4-11-17 | LG |

**204-AR**

|                                               |     |   |   |   |   |   |   |   |                 |    |
|-----------------------------------------------|-----|---|---|---|---|---|---|---|-----------------|----|
| East Stairwell<br>AR-1 204AR-FE-1007          | ABC | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | 0645<br>4-26-17 | LG |
| Mechanical Equipment Rm<br>AR-2 204AR-FE-1008 | ABC | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | 0850<br>4-26-17 | LG |
| Control Rm.<br>AR-3 204AR-FE-1009             | ABC | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | 0855<br>4-26-17 | LG |

① NO Access

Washington River Protection Solutions  
**MONTHLY FIRE EXTINGUISHER INSPECTION – OPERATIONS (Continued)**

**CONSTRUCTION**

| Extinguisher & Location                                                            | Type | Extinguisher<br>In Place | Access<br>Unobstructed | Seal<br>Intact | Gauge<br>Reading<br>in<br>Operable<br>Range | Hose &<br>Nozzle in<br>Good<br>Condition | Operating<br>Instructions<br>Legible &<br>Facing<br>Outward | Fire<br>Ext.<br>Tag<br>Initialed | Inspector<br>Initials, Date &<br>Time |    |
|------------------------------------------------------------------------------------|------|--------------------------|------------------------|----------------|---------------------------------------------|------------------------------------------|-------------------------------------------------------------|----------------------------------|---------------------------------------|----|
| <b>200E Construction &amp; Fab Shops (Buffalo Ave)</b>                             |      |                          |                        |                |                                             |                                          |                                                             |                                  |                                       |    |
| MO-081<br>MO-081-FE-                                                               | ABC  | ✓                        | ✓                      | ✓              | ✓                                           | ✓                                        | ✓                                                           | ✓                                | 4/19/17<br>0930                       | 2B |
| Conex 125<br>CC2E0125-FE-1659                                                      | ABC  | ✓                        | ✓                      | ✓              | ✓                                           | ✓                                        | ✓                                                           | ✓                                | 0900<br>4-11-17                       | 1G |
| <b>SIGN JHA PRIOR TO ENTRY</b><br>277-A Fab Shop, S.W. Corner<br>277A-FE-1988      | ABC  | ✓                        | ✓                      | ✓              | ✓                                           | ✓                                        | ✓                                                           | ✓                                | 4/19/17<br>0915                       | 2B |
| 277-A Fab Shop, Middle W. Wall<br>277A-FE-1989                                     | ABC  | ✓                        | ✓                      | ✓              | ✓                                           | ✓                                        | ✓                                                           | ✓                                | 4/19/17<br>0915                       | 2B |
| 277-A Fab Shop, N.E. Corner<br>277A-FE-1992                                        | ABC  | ✓                        | ✓                      | ✓              | ✓                                           | ✓                                        | ✓                                                           | ✓                                | 4/19/17<br>0915                       | 2B |
| 277-A South Wall Area<br>SPARE 277A-FE-L00869                                      | ABC  | ✓                        | ✓                      | ✓              | ✓                                           | ✓                                        | ✓                                                           | ✓                                | 4/19/17<br>0915                       | 2B |
| 277-A Fab Shop, O.S. N.W.<br>Corner<br>277A-FE-L00992                              | ABC  | ✓                        | ✓                      | ✓              | ✓                                           | ✓                                        | ✓                                                           | ✓                                | 4/19/17<br>0915                       | 2B |
| 277-A Fab Shop, O.S. S.W.<br>Corner<br>277A-FE-L00993                              | ABC  | ✓                        | ✓                      | ✓              | ✓                                           | ✓                                        | ✓                                                           | ✓                                | 4/19/17<br>0915                       | 2B |
| Conex 120<br>CC2E0120-FE-10194                                                     | ABC  | ✓                        | ✓                      | ✓              | ✓                                           | ✓                                        | ✓                                                           | ✓                                | 0930<br>4-11-17                       | 1G |
| Conex 118<br>CC2E0118-FE-1982                                                      | ABC  | ✓                        | ✓                      | ✓              | ✓                                           | ✓                                        | ✓                                                           | ✓                                | 0940<br>4-11-17                       | 2G |
| on fence<br>MO919FENCE-FE-1661                                                     | ABC  | ✓                        | ✓                      | ✓              | ✓                                           | ✓                                        | ✓                                                           | ✓                                | 0950<br>4-11-17                       | 1G |
| on fence<br>MO564-FE-L00991                                                        | ABC  | ✓                        | ✓                      | ✓              | ✓                                           | ✓                                        | ✓                                                           | ✓                                | 1000<br>4-11-17                       | 1G |
| <b>SIGN JHA PRIOR TO ENTRY</b><br>2237-E Electrician Shop W. Door<br>2237E-FE-1668 | ABC  | ✓                        | ✓                      | ✓              | ✓                                           | ✓                                        | ✓                                                           | ✓                                | 1400<br>4-6-17                        | 1G |
| 2766-E Plastic Shop N. Door<br>2766E-FE-L00234                                     | ABC  | ✓                        | ✓                      | ✓              | ✓                                           | ✓                                        | ✓                                                           | ✓                                | 1440<br>4-6-17                        | 1G |
| 2767-E Carpenter Shop E. Door<br>2767E-FE-L01648                                   | ABC  | ✓                        | ✓                      | ✓              | ✓                                           | ✓                                        | ✓                                                           | ✓                                | 1420<br>4-6-17                        | 1G |
| MO-194<br>MO-194-FE                                                                | ABC  | ✓                        | ✓                      | ✓              | ✓                                           | ✓                                        | ✓                                                           | ✓                                | 4/12/17<br>0900                       | 2B |
| MO-194<br>MO-194-FE                                                                | ABC  | ✓                        | ✓                      | ✓              | ✓                                           | ✓                                        | ✓                                                           | ✓                                | 4/12/17<br>0900                       | 2B |
| MO-195<br>MO-195-FE                                                                | ABC  | ✓                        | ✓                      | ✓              | ✓                                           | ✓                                        | ✓                                                           | ✓                                | 4/12/17<br>0900                       | 2B |
| MO-195<br>MO-195-FE                                                                | ABC  | ✓                        | ✓                      | ✓              | ✓                                           | ✓                                        | ✓                                                           | ✓                                | 4/12/17<br>0900                       | 2B |
| MO-689<br>MO-689-FE-000994                                                         | ABC  | ✓                        | ✓                      | ✓              | ✓                                           | ✓                                        | ✓                                                           | ✓                                | 4/11/17<br>1430                       | 2B |
| MO-689<br>MO-689-FE-00995                                                          | ABC  | ✓                        | ✓                      | ✓              | ✓                                           | ✓                                        | ✓                                                           | ✓                                | 4/11/17<br>1430                       | 2B |
| MO-1142<br>MO-1142-FE-00998                                                        | ABC  | ✓                        | ✓                      | ✓              | ✓                                           | ✓                                        | ✓                                                           | ✓                                | 4/11/17<br>1440                       | 2B |

Washington River Protection Solutions  
**MONTHLY FIRE EXTINGUISHER INSPECTION – OPERATIONS (Continued)**

**CONSTRUCTION**

| Extinguisher & Location                                | Type | Extinguisher in Place | Access Unobstructed | Seal Intact | Gauge Reading in Operable Range | Hose & Nozzle in Good Condition | Operating Instructions Legible & Facing Outward | Fire Ext. Tag Initialed | Inspector Initials, Date & Time |
|--------------------------------------------------------|------|-----------------------|---------------------|-------------|---------------------------------|---------------------------------|-------------------------------------------------|-------------------------|---------------------------------|
| <b>200E Construction &amp; Fab Shops (Buffalo Ave)</b> |      |                       |                     |             |                                 |                                 |                                                 |                         |                                 |
| MO-1142<br>MO-1142-FE-00999                            | ABC  | ✓                     | ✓                   | ✓           | ✓                               | ✓                               | ✓                                               | ✓                       | 4/11/17<br>1440 RB              |
| MO-1142<br>MO-1142-FE-00238                            | ABC  | ✓                     | ✓                   | ✓           | ✓                               | ✓                               | ✓                                               | ✓                       | 4/11/17<br>1440 RB              |
| MO-1145<br>MO-1145-FE-03207                            | ABC  | ✓                     | ✓                   | ✓           | ✓                               | ✓                               | ✓                                               | ✓                       | 4/11/17<br>1450 RB              |
| MO-1145<br>MO-1145-FE-03208                            | ABC  | ✓                     | ✓                   | ✓           | ✓                               | ✓                               | ✓                                               | ✓                       | 4/11/17<br>1450 RB              |
| E. of Elect. Shop Inside Door<br>CC2E0109-FE-1667      | ABC  | ✓                     | ✓                   | ✓           | ✓                               | ✓                               | ✓                                               | ✓                       | 4-6-17 <sup>0800</sup> LG       |
| By Paint Shop, Outside Door<br>CC2E0111-FE-10191       | ABC  | ✓                     | ✓                   | ✓           | ✓                               | ✓                               | ✓                                               | ✓                       | 4-6-17 <sup>0820</sup> LG       |
| <b>AN Farm Area</b>                                    |      |                       |                     |             |                                 |                                 |                                                 |                         |                                 |
| Control Room O.S.<br>AN-1 271AN-FE-L02609              | ABC  | ✓                     | ✓                   | ✓           | ✓                               | ✓                               | ✓                                               | ✓                       | 4/26/17<br>1000 RB              |
| Control Room I.S.<br>AN-2 271AN-FE-1122                | ABC  | ✓                     | ✓                   | ✓           | ✓                               | ✓                               | ✓                                               | ✓                       | 4/26/17<br>1000 RB              |
| by Heat Trace Cabinet<br>AN-3 271AN-FE-1106            | ABC  | ✓                     | ✓                   | ✓           | ✓                               | ✓                               | ✓                                               | ✓                       | 4-28-17 <sup>1100</sup> LG      |
| HVAC Pad<br>AN-4 271AN-FE-1125                         | ABC  | ✓                     | ✓                   | ✓           | ✓                               | ✓                               | ✓                                               | ✓                       | 4-28-17 <sup>1115</sup> LG      |
| T-Pole South<br>AN-5 271AN-FE-1126                     | ABC  | ✓                     | ✓                   | ✓           | ✓                               | ✓                               | ✓                                               | ✓                       | 4-28-17 <sup>1130</sup> LG      |
| MO-497 Change Trailer<br>AN-6 MO497-FE-4693            | ABC  | ✓                     | ✓                   | ✓           | ✓                               | ✓                               | ✓                                               | ✓                       | 4-26-17 <sup>1400</sup> LG      |
| MO-098                                                 | ABC  | ✓                     | ✓                   | ✓           | ✓                               | ✓                               | ✓                                               | ✓                       | 4-10-17 <sup>0800</sup> LG      |
| MO-098                                                 | ABC  | ✓                     | ✓                   | ✓           | ✓                               | ✓                               | ✓                                               | ✓                       | 4-10-17 <sup>0810</sup> LG      |
| MO-164                                                 | ABC  | ✓                     | ✓                   | ✓           | ✓                               | ✓                               | ✓                                               | ✓                       | 4-10-17 <sup>0815</sup> LG      |
| MO-164                                                 | ABC  | ✓                     | ✓                   | ✓           | ✓                               | ✓                               | ✓                                               | ✓                       | 4-10-17 <sup>0820</sup> LG      |
| MO-173                                                 | ABC  | ✓                     | ✓                   | ✓           | ✓                               | ✓                               | ✓                                               | ✓                       | 4-10-17 <sup>0830</sup> LG      |
| MO-174                                                 | ABC  | ✓                     | ✓                   | ✓           | ✓                               | ✓                               | ✓                                               | ✓                       | 4-10-17 <sup>0835</sup> LG      |
| <b>AX, AY, AZ Farm Area</b>                            |      |                       |                     |             |                                 |                                 |                                                 |                         |                                 |
| 244A Trailer<br>A-1 MO816-FE-1014                      | ABC  | ✓                     | ✓                   | ✓           | ✓                               | ✓                               | ✓                                               | ✓                       | 4-10-17 <sup>0850</sup> LG      |
| MO-193 Change Trailer                                  | ABC  | ✓                     | ✓                   | ✓           | ✓                               | ✓                               | ✓                                               | ✓                       | 4-26-17 <sup>0855</sup> LG      |
| MO-193 Change Trailer                                  | ABC  | ✓                     | ✓                   | ✓           | ✓                               | ✓                               | ✓                                               | ✓                       | 4-26-17 <sup>0900</sup> LG      |
| MO-513 AY-1 Change Trailer<br>AY-1 MO513-FE-1013       | ABC  | ✓                     | ✓                   | ✓           | ✓                               | ✓                               | ✓                                               | ✓                       | 4/26/17<br>0955 RB              |
| JO1-AY Annulus Exhauster<br>AY-3 101AY-FE-4696         | ABC  | ✓                     | ✓                   | ✓           | ✓                               | ✓                               | ✓                                               | ✓                       | 4-28-17 <sup>1245</sup> LG      |

Washington River Protection Solutions  
**MONTHLY FIRE EXTINGUISHER INSPECTION – OPERATIONS (Continued)**

**CONSTRUCTION**

AX, AY, AZ Farm Area

|                                                  |     |   |   |   |   |   |   |   |              |    |
|--------------------------------------------------|-----|---|---|---|---|---|---|---|--------------|----|
| 241-AZ Annulus Exhauster<br>AZ-2 241-AZ-FE-10778 | ABC | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | 4-29-17 0930 | LB |
| 801-A Instrument Bldg.<br>AZ-10 801A-FE-1118     | ABC | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | 4-28-17 0605 | LB |
| 102-AY Annulus Exhauster<br>AY-2 102AY-FE-1121   | ABC | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | 4-28-17 0900 | LB |
| MO-131<br>MO-131-FE-L03347                       | ABC | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | 4/19/17 0900 | ZB |
| MO-131<br>MO-131-FE-L03348                       | ABC | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | 4/19/17 0900 | ZB |
| 217-AZ Tanker Enclosure<br>217AZ-FE-02237        | ABC | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | 4/19/17 1000 | ZB |
| 801-A Instrument Bldg.<br>AY-1 801A-FE-1120      | ABC | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | 4-28-17 0930 | LB |
| 701-AZ Diesel Generator<br>103 701AZ-FE-4966     | ABC | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | 4/19/17 1005 | ZB |
| 702-AZ E/I Room A<br>106 702AZ-FE-4988           | ABC | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | 4/19/17 1010 | ZB |
| 702-AZ E/I Room B<br>104 702AZ-FE-L01779         | ABC | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | 4/19/17 1010 | AB |
| 702-AZ Airlock A<br>108 702AZ-FE-4972            | ABC | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | 4/19/17 1015 | AB |
| 702-AZ Airlock B<br>103 702AZ-FE-L01780          | ABC | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | 4/19/17 1010 | ZB |
| 702-AZ Control Room<br>271AZ-FE-4965             | ABC | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | 4/19/17 1015 | ZB |
| 702-AZ Upstairs Exhaust Rm.<br>200 271AZ-FE-4987 | ABC | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | 4/19/17 1015 | ZB |
| 156-AZ Pump Bldg. by AZ Gate<br>241-AZ-FE-1663   | ABC | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | 4/19/17 1030 | ZB |
| AY Tent<br>AYTent-FE-L03214                      | ABC | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | 4/26/17 0945 | AB |
| AX Tent<br>AXTent-FE-L03213                      | ABC | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | 4/19/17 0830 | AB |
| MO-2249<br>MO-2249-FE-                           | ABC | ① | ① | ① | ① | ① | ① | ① | ①            | LB |
| MO-2250<br>MO-2250-FE-                           | ABC | ① | ① | ① | ① | ① | ① | ① | ①            | LB |

Grout Facilities

| Extinguisher & Location          | Type | Extinguisher in Place | Access Unobstructed | Seal Intact | Gauge Reading in Operable Range | Hose & Nozzle in Good Condition | Operating Instructions Legible & Facing Outward | Fire Ext. Tag Initialed | Inspector Initials, Date & Time |    |
|----------------------------------|------|-----------------------|---------------------|-------------|---------------------------------|---------------------------------|-------------------------------------------------|-------------------------|---------------------------------|----|
| MO-159<br>GPF-18 MO159-FE-L03212 | ABC  | ✓                     | ✓                   | ✓           | ✓                               | ✓                               | ✓                                               | ✓                       | 4/12/17 1445                    | ZB |
| MO-158<br>TN-1 MO158-FE-L03211   | ABC  | ✓                     | ✓                   | ✓           | ✓                               | ✓                               | ✓                                               | ✓                       | 4/12/17 1450                    | ZB |
| MO-282<br>GPF-13 MO282-FE-L01775 | ABC  | ✓                     | ✓                   | ✓           | ✓                               | ✓                               | ✓                                               | ✓                       | 4/12/17 1455                    | ZB |

① No in service

Washington River Protection Solutions  
MONTHLY FIRE EXTINGUISHER INSPECTION – OPERATIONS (Continued)

CONSTRUCTION

Grout Facilities

| Extinguisher & Location                                  | Type | Extinguisher<br>In Place | Access<br>Unobstructed | Seal<br>Intact | Gauge<br>Reading<br>in<br>Operable<br>Range | Hose &<br>Nozzle in<br>Good<br>Condition | Operating<br>Instructions<br>Legible &<br>Facing<br>Outward | Fire<br>Ext.<br>Tag<br>Initialed | Inspector<br>Initials, Date &<br>Time |    |
|----------------------------------------------------------|------|--------------------------|------------------------|----------------|---------------------------------------------|------------------------------------------|-------------------------------------------------------------|----------------------------------|---------------------------------------|----|
| MO-283<br>GPF-12 MO283-FE-L01774                         | ABC  | ✓                        | ✓                      | ✓              | ✓                                           | ✓                                        | ✓                                                           | ✓                                | 4/12/17<br>1500                       | XB |
| MO-284<br>GPF-16 MO284-FE-L01778                         | ABC  | ✓                        | ✓                      | ✓              | ✓                                           | ✓                                        | ✓                                                           | ✓                                | 4/12/17<br>1510                       | XB |
| 2703-E Building                                          |      |                          |                        |                |                                             |                                          |                                                             |                                  |                                       |    |
| EAST<br>2703E-FE-1526                                    | ABC  | ✓                        | ✓                      | ✓              | ✓                                           | ✓                                        | ✓                                                           | ✓                                | 4/17/17<br>0930                       | XB |
| WEST<br>2703E-FE-1527                                    | ABC  | ✓                        | ✓                      | ✓              | ✓                                           | ✓                                        | ✓                                                           | ✓                                | 4/17/17<br>0940                       | XB |
| 200 East Tank Farms Vehicles & Misc.                     |      |                          |                        |                |                                             |                                          |                                                             |                                  |                                       |    |
| Regulated Truck IC-242<br>VM-FE-3529                     | ABC  | ✓                        | ✓                      | ✓              | ✓                                           | ✓                                        | ✓                                                           | ✓                                | 4-25-17 0945                          | LB |
| C-Farm RMA E-28731<br>VM-FE-L01031                       | ABC  | ✓                        | ✓                      | ✓              | ✓                                           | ✓                                        | ✓                                                           | ✓                                | 4-25-17 0935                          | LB |
| UT Trailer<br>VM-FE-L00759                               | ABC  | ✓                        | ✓                      | ✓              | ✓                                           | ✓                                        | ✓                                                           | ✓                                | 4-25-17 1245                          | LB |
| MO2172 Decon Trailer at 242S<br>JM-FE-L00856             | ABC  | ✓                        | ✓                      | ✓              | ✓                                           | ✓                                        | ✓                                                           | ✓                                | 4/19/17<br>1000                       | XB |
| V & B Van (2101M) E-19908<br>VM-FE-L01232                | ABC  | ✓                        | ✓                      | ✓              | ✓                                           | ✓                                        | ✓                                                           | ✓                                | 4-27-17                               | LB |
| V & B Van (2101M) E-19960<br>VM-FE-L00171                | ABC  | ✓                        | ✓                      | ✓              | ✓                                           | ✓                                        | ✓                                                           | ✓                                | 4-27-17                               | LB |
| Flush Trailer (Transfer Team)<br>64-3539<br>VM-FE-L02634 | ABC  | ✓                        | ✓                      | ✓              | ✓                                           | ✓                                        | ✓                                                           | ✓                                | 4/12/17<br>1515                       | XB |
| Decon Trailer MO-2244<br>VM-FE-L00712                    | ABC  | ✓                        | ✓                      | ✓              | ✓                                           | ✓                                        | ✓                                                           | ✓                                | 4/19/17<br>1030                       | XB |
| Next to Conex E (W of MO-284)<br>VM-FE-L00935            | ABC  | ✓                        | ✓                      | ✓              | ✓                                           | ✓                                        | ✓                                                           | ✓                                | 4-28-17 1230                          | LB |
| Green Dodge Pickup (2704HV)<br>G62-3856R                 | ABC  | ✓                        | ✓                      | ✓              | ✓                                           | ✓                                        | ✓                                                           | ✓                                | 4-28-17 1440                          | LB |
| HPT Emergency Vehicle<br>G61-1741P (Car II) Blue         | ABC  | ✓                        | ✓                      | ✓              | ✓                                           | ✓                                        | ✓                                                           | ✓                                | 4-25-17 0700                          | LB |
| HPT Emergency Vehicle<br>G611744P (Car 12) Silver        | ABC  | ✓                        | ✓                      | ✓              | ✓                                           | ✓                                        | ✓                                                           | ✓                                | 4-28-17                               | LB |
| MO-724, 2016 F-350<br>G63-1964S                          | ABC  | ①                        | ①                      | ①              | ①                                           | ①                                        | ①                                                           | ①                                | ①                                     | LB |

643. 2347M

① could not locate

Washington River Protection Solutions  
**MONTHLY FIRE EXTINGUISHER INSPECTION – OPERATIONS (Continued)**

**200 WEST AREA**

| Extinguisher & Location                              | Type | Extinguisher<br>in Place | Access<br>Unobstructed | Seal<br>Intact | Gauge<br>Reading in<br>Operable<br>Range | Hose &<br>Nozzle in<br>Good<br>Condition | Operating<br>Instructions<br>Legible &<br>Facing<br>Outward | Fire<br>Ext.<br>Tag<br>Initialed | Inspector<br>Initials, Date &<br>Time |    |
|------------------------------------------------------|------|--------------------------|------------------------|----------------|------------------------------------------|------------------------------------------|-------------------------------------------------------------|----------------------------------|---------------------------------------|----|
| <b>272-WA, 213-W, 2715-WA</b>                        |      |                          |                        |                |                                          |                                          |                                                             |                                  |                                       |    |
| 272-WA Front Hallway<br>WA-1 272WA-FE-1831           | ABC  | ✓                        | ✓                      | ✓              | ✓                                        | ✓                                        | ✓                                                           | ✓                                | 4-17-17 <sup>1800</sup>               | LG |
| 272-WA East End<br>WA-6 272WA-FE-1830                | ABC  | ✓                        | ✓                      | ✓              | ✓                                        | ✓                                        | ✓                                                           | ✓                                | 4-17-17 <sup>1310</sup>               | LG |
| 272-WA Men's Change Rm<br>WA-5 272WA-FE-1832         | ABC  | ✓                        | ✓                      | ✓              | ✓                                        | ✓                                        | ✓                                                           | ✓                                | 4-17-17 <sup>1320</sup>               | LG |
| 272-WA Lunch Rm Hallway<br>WA-8 272WA-FE-1838        | ABC  | ✓                        | ✓                      | ✓              | ✓                                        | ✓                                        | ✓                                                           | ✓                                | 4-17-17 <sup>1330</sup>               | LG |
| 272-WA Maint. Shop, W. Wall<br>WA-7 272WA-FE-1836    | ABC  | ✓                        | ✓                      | ✓              | ✓                                        | ✓                                        | ✓                                                           | ✓                                | 4-17-17 <sup>1340</sup>               | LG |
| 272-WA Maint. Shop<br>WA-11 272WA-FE-L01032          | ABC  | ✓                        | ✓                      | ✓              | ✓                                        | ✓                                        | ✓                                                           | ✓                                | 4-17-17 <sup>1350</sup>               | LG |
| 272-WA Maint. Shop<br>SPARE L02231                   | ABC  | ✓                        | ✓                      | ✓              | ✓                                        | ✓                                        | ✓                                                           | ✓                                | 4-17-17 <sup>1400</sup>               | LG |
| 272-WA Garage S-Wall<br>WA-3 272WA-FE-1835           | ABC  | ✓                        | ✓                      | ✓              | ✓                                        | ✓                                        | ✓                                                           | ✓                                | 4-17-17 <sup>140</sup>                | LG |
| 272-WA East Garage Door<br>WA-2 272WA-FE-1833        | ABC  | ✓                        | ✓                      | ✓              | ✓                                        | ✓                                        | ✓                                                           | ✓                                | 4-17-17 <sup>1420</sup>               | LG |
| 272-WA HAZMAT Storage<br>WA-9 272WA-FE-L00928        | ABC  | ✓                        | ✓                      | ✓              | ✓                                        | ✓                                        | ✓                                                           | ✓                                | 4-17-17 <sup>0945</sup>               | AB |
| 272-WA Oil Storage Conex<br>#1 272WA-FE-L00931       | ABC  | ✓                        | ✓                      | ✓              | ✓                                        | ✓                                        | ✓                                                           | ✓                                | 4-17-17 <sup>0930</sup>               | AB |
| 2715-WA Carp. Shop South<br>#1 2715WA-FE-L00022      | ABC  | ✓                        | ✓                      | ✓              | ✓                                        | ✓                                        | ✓                                                           | ✓                                | 4-17-17 <sup>0935</sup>               | AB |
| 2715-WA Carp. Shop North<br>#2 2715WA-FE-L01687      | ABC  | ✓                        | ✓                      | ✓              | ✓                                        | ✓                                        | ✓                                                           | ✓                                | 4-17-17 <sup>0940</sup>               | AB |
| 213-W Compactor Bldg.<br>CB-1 213W-FE-2136           | ABC  | ✓                        | ✓                      | ✓              | ✓                                        | ✓                                        | ✓                                                           | ✓                                | 4-17-17 <sup>0950</sup>               | AB |
| 213-W Compactor Bldg.<br>CB-2 213W-FE-2137           | ABC  | ✓                        | ✓                      | ✓              | ✓                                        | ✓                                        | ✓                                                           | ✓                                | 4-17-17 <sup>0955</sup>               | AB |
| MO-2158 Near 272-WA<br>L00922                        | ABC  | ✓                        | ✓                      | ✓              | ✓                                        | ✓                                        | ✓                                                           | ✓                                | 4-17-17 <sup>0925</sup>               | AB |
| <b>T, TX, TY Farms</b>                               |      |                          |                        |                |                                          |                                          |                                                             |                                  |                                       |    |
| 244-TX Inst. Building<br>TX-11 244TX-FE-L01686       | ABC  | ✓                        | ✓                      | ✓              | ✓                                        | ✓                                        | ✓                                                           | ✓                                | 4-20-17 <sup>0905</sup>               | LG |
| MO-817 TX Farm Change Trailer<br>TX-13 MO817-FE-2130 | ABC  | ✓                        | ✓                      | ✓              | ✓                                        | ✓                                        | ✓                                                           | ✓                                | 4-20-17 <sup>0920</sup>               | LG |
| MO-821 T Farm Change Trailer<br>TX-14 MO821-FE-0515  | ABC  | ✓                        | ✓                      | ✓              | ✓                                        | ✓                                        | ✓                                                           | ✓                                | 4-20-17 <sup>0950</sup>               | LG |
| <b>2727-WA</b>                                       |      |                          |                        |                |                                          |                                          |                                                             |                                  |                                       |    |
| 2727-WA Inside<br>SS-1 2727WA-FE-0525                | ABC  | ✓                        | ✓                      | ✓              | ✓                                        | ✓                                        | ✓                                                           | ✓                                | 4-10-17 <sup>1100</sup>               | LG |
| 2727-WA Outside (rear)<br>SS-2 2727WA-FE-L01680      | ABC  | ✓                        | ✓                      | ✓              | ✓                                        | ✓                                        | ✓                                                           | ✓                                | 4-10-17 <sup>1100</sup>               | LG |

Washington River Protection Solutions  
**MONTHLY FIRE EXTINGUISHER INSPECTION – OPERATIONS (Continued)**

**200 WEST AREA**

**U Farm**

| Extinguisher & Location                            | Type | Extinguisher<br>in Place | Access<br>Unobstructed | Seal<br>Intact | Gauge<br>Reading<br>in<br>Operable<br>Range | Hose &<br>Nozzle in<br>Good<br>Condition | Operating<br>Instructions<br>Legible &<br>Facing<br>Outward | Fire<br>Ext.<br>Tag<br>Initialed | Inspector<br>Initials, Date &<br>Time |    |
|----------------------------------------------------|------|--------------------------|------------------------|----------------|---------------------------------------------|------------------------------------------|-------------------------------------------------------------|----------------------------------|---------------------------------------|----|
| MO-297 U Farm Change Trailer<br>U-1 MO297-FE-10253 | ABC  | ✓                        | ✓                      | ✓              | ✓                                           | ✓                                        | ✓                                                           | ✓                                | 1130<br>4-18-17                       | LG |
| U-244 Inst. Building<br>U-108 U244-FE-0520         | ABC  | ✓                        | ✓                      | ✓              | ✓                                           | ✓                                        | ✓                                                           | ✓                                | 1135<br>4-18-17                       | LG |
| U-701 Compressor Bldg.<br>U-7 U701-FE-L01688       | ABC  | ✓                        | ✓                      | ✓              | ✓                                           | ✓                                        | ✓                                                           | ✓                                | 1440<br>4-18-17                       | LG |

**272-S, 242-S, S Farms Complex**

|                                                          |     |   |   |   |   |   |   |   |                 |    |
|----------------------------------------------------------|-----|---|---|---|---|---|---|---|-----------------|----|
| 252-S MCC North of 242-S<br>#1 252S-FE-1033              | ABC | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | 1510<br>4-13-17 | LG |
| 244-S Instrument Bldg.<br>SE-20 244S-FE-L01685           | ABC | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | 1609<br>4-27-17 | LG |
| S-271-A Inst. Bldg. (S, SX Farms)<br>SX-4 S-271A-FE-1130 | ABC | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | 1510<br>4-27-17 | LG |
| MO-295 S-Farm Trailer<br>MO295-FE-1674                   | ABC | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | 0900<br>4/13/17 | XB |
| 241-SY-271 SY Farm Inst. Bldg.<br>241SY-FE-10993         | ABC | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | 1400<br>4/13/17 | XB |
| MO-296 SY Trailer<br>MO296-FE-10254                      | ABC | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | 1400<br>4-13-17 | LG |
| MO-655 SY POC<br>STN-1 MO655-FE-L01692                   | ABC | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | 1410<br>4-13-17 | LG |
| MO-655 SY POC<br>STN-2 MO655-FE-L01691                   | ABC | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | 1400<br>4-13-17 | LG |
| MO-655 SY POC<br>STN-3 MO655-FE-L01690                   | ABC | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | 1345<br>4-13-17 | LG |
| MO-655 SY POC<br>STN-4 MO655-FE-L01689                   | ABC | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | 1420<br>4-13-17 | LG |
| MO-563 S-112 Trailer<br>MO563-FE-L01007                  | ABC | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | 1800<br>4-13-17 | LG |
| MO-027 Trailer West of 242-S<br>#1 MO027-FE-1655         | ABC | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | 0920<br>4/18/17 | XB |

**272-S**

| Extinguisher & Location                 | Type | Extinguisher<br>in Place | Access<br>Unobstructed | Seal<br>Intact | Gauge<br>Reading<br>in<br>Operable<br>Range | Hose &<br>Nozzle in<br>Good<br>Condition | Operating<br>Instructions<br>Legible &<br>Facing<br>Outward | Fire<br>Ext.<br>Tag<br>Initialed | Inspector<br>Initials, Date &<br>Time |    |
|-----------------------------------------|------|--------------------------|------------------------|----------------|---------------------------------------------|------------------------------------------|-------------------------------------------------------------|----------------------------------|---------------------------------------|----|
| Front Entrance<br>#1 272S-FE-0611       | ABC  | ✓                        | ✓                      | ✓              | ✓                                           | ✓                                        | ✓                                                           | ✓                                | 0930<br>4/13/17                       | XB |
| Back of North Side<br>#2 272S-FE-1654   | ABC  | ✓                        | ✓                      | ✓              | ✓                                           | ✓                                        | ✓                                                           | ✓                                | 0930<br>4/13/17                       | XB |
| Front of South Side<br>#3 272S-FE-10614 | ABC  | ✓                        | ✓                      | ✓              | ✓                                           | ✓                                        | ✓                                                           | ✓                                | 0930<br>4/13/17                       | XB |
| Front of Shop<br>#4 272S-FE-1652        | ABC  | ✓                        | ✓                      | ✓              | ✓                                           | ✓                                        | ✓                                                           | ✓                                | 0930<br>4/13/17                       | XB |

Washington River Protection Solutions  
MONTHLY FIRE EXTINGUISHER INSPECTION – OPERATIONS (Continued)

200 WEST AREA

SX Farm

|                                               |     |   |   |   |   |   |   |   |                         |    |
|-----------------------------------------------|-----|---|---|---|---|---|---|---|-------------------------|----|
| MO-298 SX Farm Trailer<br>SX-8 MO298-FE-10255 | ABC | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | 4-10-17 <sup>0800</sup> | LC |
|-----------------------------------------------|-----|---|---|---|---|---|---|---|-------------------------|----|

200 West Tank Farms Vehicles & Misc.

|                                               |        |     |   |   |   |   |   |   |                         |    |
|-----------------------------------------------|--------|-----|---|---|---|---|---|---|-------------------------|----|
| Flatbed truck Lic.# G82-0226F<br>VM-FE-L00929 | ABC    | ✓   | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | 4-10-17 <sup>1200</sup> | LC |
| Flatbed Truck Lic# G82-0269D<br>VM-FE-L00930  | ABC    | ✓   | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | 4-10-17 <sup>1230</sup> | LC |
| LOW Van#1 Lic. # E203151<br>VM-FE-L00932      | ABC    | ✓   | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | 4-25-17 <sup>0845</sup> | LC |
| LOW Van#2 Lic. # E203136<br>VM-FE-L00934      | ABC    | ✓   | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | 4-25-17 <sup>0850</sup> | LC |
| LOW Van#3 Lic. # E37657<br>VM-FE-L00933       | ABC    | ✓   | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | 4-25-17 <sup>0855</sup> | LC |
| RAZ Truck Lic. # E-37912<br>L02229            | ABC    | ✓   | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | 4-25-17 <sup>0915</sup> | LC |
| WIDS Truck G62-3561R<br>VM-FE-L00500          | ABC    | ✓   | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | 4-25-17 <sup>1000</sup> | LC |
| Manlift, West HO-34-03661<br>L02230 Base      | ABC    | ✓   | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | 4-11-17 <sup>1500</sup> | LC |
|                                               | Basket | ABC | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | 4-11-17 <sup>1505</sup> | LC |
| Manlift- HO-34-03660-Regulated<br>L02238 Base | ABC    | ✓   | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | 4/19/17 <sup>1445</sup> | RB |
|                                               | Basket | ABC | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | 4/19/17 <sup>1445</sup> | RB |

600 AREA

| Extinguisher & Location | Type | Extinguisher<br>in Place | Access<br>Unobstructed | Seal<br>Intact | Gauge<br>Reading<br>in<br>Operable<br>Range | Hose &<br>Nozzle in<br>Good<br>Condition | Operating<br>Instructions<br>Legible &<br>Facing<br>Outward | Fire<br>Ext.<br>Tag<br>Initialed | Inspector<br>Initials, Date &<br>Time |    |
|-------------------------|------|--------------------------|------------------------|----------------|---------------------------------------------|------------------------------------------|-------------------------------------------------------------|----------------------------------|---------------------------------------|----|
| MO280-FE-2337           | ABC  | ✓                        | ✓                      | ✓              | ✓                                           | ✓                                        | ✓                                                           | ✓                                | 4-17-17 <sup>1300</sup>               | LC |
| MO280-FE-2338           | ABC  | ✓                        | ✓                      | ✓              | ✓                                           | ✓                                        | ✓                                                           | ✓                                | 4-17-17 <sup>1310</sup>               | LC |
| MO280-FE-2339           | ABC  | ✓                        | ✓                      | ✓              | ✓                                           | ✓                                        | ✓                                                           | ✓                                | 4-17-17 <sup>1315</sup>               | LC |
| MO280-FE-2340           | ABC  | ✓                        | ✓                      | ✓              | ✓                                           | ✓                                        | ✓                                                           | ✓                                | 4-17-17 <sup>1320</sup>               | LC |

Washington River Protection Solutions  
MONTHLY FIRE EXTINGUISHER INSPECTION – OPERATIONS (Continued)

Cold Test Facility Area

| Extinguisher & Location                          | Type | Extinguisher<br>In Place | Access<br>Unobstructed | Seal<br>Intact | Gauge<br>Reading<br>in<br>Operable<br>Range | Hose &<br>Nozzle in<br>Good<br>Condition | Operating<br>Instructions<br>Legible &<br>Facing<br>Outward | Fire<br>Ext.<br>Tag<br>Initialed | Inspector<br>Initials, Date &<br>Time |
|--------------------------------------------------|------|--------------------------|------------------------|----------------|---------------------------------------------|------------------------------------------|-------------------------------------------------------------|----------------------------------|---------------------------------------|
| MO-116<br>STN #1 MO116-FE-L02235                 | ABC  | ✓                        | ✓                      | ✓              | ✓                                           | ✓                                        | ✓                                                           | ✓                                | 1430<br>4-27-17                       |
| 674 Building<br>STN #1 674-FE-10791              | ABC  | ✓                        | ✓                      | ✓              | ✓                                           | ✓                                        | ✓                                                           | ✓                                | 1430<br>4-27-17                       |
| 672 Building<br>STN #1 672-FE-10396              | ABC  | ✓                        | ✓                      | ✓              | ✓                                           | ✓                                        | ✓                                                           | ✓                                | 1420<br>4-27-17                       |
| 672 Building 35-ft Level<br>STN #1 CTF-FE-L00549 | ABC  | ✓                        | ✓                      | ✓              | ✓                                           | ✓                                        | ✓                                                           | ✓                                | 1415<br>4-27-17                       |
| 672 Building Elevator<br>CTF-FE-L01034           | ABC  | ✓                        | ✓                      | ✓              | ✓                                           | ✓                                        | ✓                                                           | ✓                                | 1440<br>4-27-17                       |
| 611 Warehouse<br>STN #1 611-FE-L01033            | ABC  | ✓                        | ✓                      | ✓              | ✓                                           | ✓                                        | ✓                                                           | ✓                                | 1410<br>4-27-17                       |

Comments:

|                                                                             |                    |                          |
|-----------------------------------------------------------------------------|--------------------|--------------------------|
| Inspector:<br>BOB BURKHEAD<br>_____<br>Print First and Last Name            | _____<br>Signature | 4/28/17<br>_____<br>Date |
| Responsible Manager:<br>ZANE PERRYMAN<br>_____<br>Print First and Last Name | _____<br>Signature | 5/1/17<br>_____<br>Date  |

BACKGROUND

(PLEASE SCAN)

LETTER # 17-ECD-0043



DEPARTMENT OF  
**ECOLOGY**  
State of Washington

**Washington State Department of Ecology**  
**Nuclear Waste Program**  
**Hanford Project**

**Document Receipt**

**Date:** 07/12/17

☒ Incoming

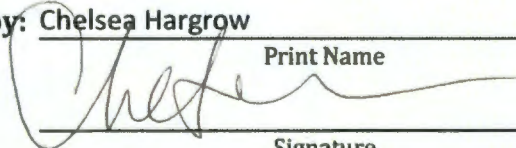
☐ Outgoing

**To:** Alex Smith **Company:** ECY

**From:** Billye Braswell **Company:** DOE/ORP

**Received by:** Chelsea Hargrow

Print Name



Signature

**Document Title and Number:**

17-ECD-0043

reponse to dangerous waste compliance inspection on july 28 and aug 24, at the single shell tank system resource conservation and recovery act site ID WA7890008967 nuclear waste program compliance index No. 16.577