

**HWMA/RCRA PART B PERMIT
FOR THE
IDAHO NATIONAL LABORATORY**

BOOK 1 OF 1

**PER-140 – MATERIALS AND FUELS COMPLEX
SODIUM PROCESS FACILITY AND
SECONDARY SODIUM SYSTEM**

ATTACHMENT 4

SECTION F-2 – INSPECTION SCHEDULE

MODIFICATION DATE: June 4, 2013

CONTENTS

F-2	Inspection Schedule.....	1
F-2(a)	General Inspection Requirements.....	2
F-2(a)(1)	Types of Problems	2
F-2(a)(2)	Frequency of Inspection.....	3
F-2(b)	Specific Process Inspection Requirements.....	3
F-2(b)(1)	Container Inspection.....	3
F-2(b)(1)(a)	High Radiation Area Container Inspection	3
F-2(b)(2)	Tank System Inspections	4
F-2(b)(2)(a)	Certification for Major Tank Repaire	5
F-2(b)(2)(b)	Tank System External Corrosion and Releases	5
F-2(b)(2)(c)	Tank System Construction Materials and Surrounding Area ...	5
F-2(b)(2)(d)	Tank System Overfilling Control Equipment.....	5
F-2(b)(2)(e)	Tank System Monitoring and Leak Detection Equipment.....	7

ATTACHMENTS

- F-2. HWMA Unit Inspection Schedule
- F-3. HWMA Unit Inspection Logs

1 **F-2 Inspection Schedule [IDAPA 58.01.05.012 and 58.01.05.008; 40 CFR**
2 **270.14(b)(5) and 264.15]**

3 The objective of performing regular HWMA unit inspections, as required by
4 IDAPA 58.01.05.008 and 40 CFR 264.15(a), is to detect and correct the malfunction
5 or damage of safety and emergency equipment, the deterioration of containers,
6 tanks, and miscellaneous units where HW/MW is stored, repackaged and/or treated
7 before there is any threat to human health or the environment. The HWMA unit
8 inspection program, as described in the following subsections, provides the written
9 documentation to meet this objective.

10 The overall HWMA unit inspection and preventative maintenance program consists
11 of the following:

- 12 • Weekly¹ container storage area inspections (when waste is present)
- 13 • Daily² container process area inspections when processing containers
- 14 • Daily container transfer area inspections when transferring containers
- 15 • Daily³ tank and tank storage/process area inspections (when waste is present
16 or when processing)
- 17 • Monthly⁴/annual/safety and emergency equipment inspections
- 18 • Quarterly/annual safety and emergency equipment preventative maintenance

19 The HWMA unit inspection program is implemented by employees possessing the
20 appropriate training.

21 Implementation of the HWMA unit inspection programs will help ensure the early
22 detection of problems and also ensure corrective actions are immediately
23 implemented. Attachment F-2 provides a detailed summary matrix of the HWMA
24 unit inspection program including details on the items to inspect, types of problems
25 that may occur, the frequency of the inspections for the HWMA units, personnel
26 responsible to conduct the inspections, the title of the document that outlines the
27 inspection programs, and how the results of each inspection are recorded.

1. Weekly is any time during a calendar week.
2. Anytime during a calendar day.
3. Daily is every day the tank system is in operation (i.e., storing or treating hazardous waste) and not necessarily just on days the facility is open for business.
4. Monthly is once a calendar month.

1 **F-2(a) General Inspection Requirements [IDAPA 58.01.05.012 and 58.01.05.008; 40**
2 **CFR 270.14(b)(5), 264.15(a) and (b), and 264.33]**

3 Results of HWMA unit inspections conducted by HWMA unit personnel and/or
4 support personnel are recorded on HWMA unit inspection logs. Copies of the
5 various HWMA unit inspection logs are provided in Attachment 4, Inspection Log –
6 Attachment F-3. The HWMA unit inspection logs are maintained at the facility as a
7 part of the HWMA unit operating record. The logs are designed to:

- 8 • Define the HWMA/RCRA-required inspection requirements for containers,
9 tanks, and for container, tank storage, and container process areas as
10 necessary to prevent, detect, or respond to human health or environmental
11 hazards.
- 12 • Identify the various elements and types of problems to be checked for,
13 including equipment malfunctions, deterioration, damage, and accessibility.
- 14 • Specifically includes the containers and tanks systems, associated
15 containment and control systems, and other factors that, if failing or
16 deficient, could result in the release of hazardous waste.

17 The HWMA unit inspection logs are maintained as a part of the HWMA unit
18 operating record for at least 3 years.

19 Results of HWMA unit inspections conducted by HWMA unit personnel and/or
20 support personnel are recorded as specified in the HWMA Unit Inspection Schedule
21 provided in Attachment 4, Inspection Schedule – Attachment F-2.

22 The following subsections describe the structure of the inspection program,
23 inspection schedule, and log sheets used to document results of HWMA unit
24 inspections and the corrective action process.

25 **F-2 (a)(1) Types of Problems [IDAPA 58.01.05.008; 40 CFR 264.15(b)(3)]**

26 The types of container, tanks and/or process unit problems that may be identified
27 during a HWMA unit inspection are specified in the HWMA unit inspection
28 schedule provided in Attachment 4, Inspection Schedule – Attachment F-2 and
29 identified on the HWMA unit inspection logs provided in Attachment 4, Inspection
30 Log – Attachment F-3. During any inspection, all items to be inspected that are
31 noted as “unsatisfactory” on the inspection logs are identified as a deficiency. The
32 HWMA unit manager or designee, as part of the overall inspection process, is
33 notified of any deficiencies and checks to ensure that all items noted as deficiencies

1 are satisfactorily corrected or have been/will be scheduled to be corrected.
2 Corrective actions are described on the inspection log as well as the date the
3 corrective action was completed. Following resolution of the deficiency, the
4 HWMA unit manager or designee reviews, signs, and dates the inspection log. The
5 inspection log is maintained in the HWMA unit operating record.

6 **F-2 (a)(2) Frequency of Inspections [IDAPA 58.01.05.008; 40 CFR 264.15(b)(4) and**
7 **264.195]**

8 HWMA unit inspections are performed by HWMA unit and support personnel at the
9 frequencies specified in Attachment 4, Inspection Schedule – Attachment F-2.

10 **F-2(b) Specific Process Inspection Requirements**

11 **F-2(b)(1) Container Inspection [IDAPA 58.01.05.008; 40 CFR 264.174]**

12 HWMA unit containers and container storage areas are inspected weekly when
13 waste is present. Containers in process and container process areas when processing
14 are inspected daily. Container transfer areas are inspected daily when containers are
15 transferred into or out of the HWMA unit. Inspection results are documented on the
16 HWMA unit inspection logs shown in Attachment 4, Inspection Log –
17 Attachment F-3. All completed HWMA unit inspection logs are maintained as a part
18 of the HWMA unit operating record for a minimum of 3 years.

19 **F-2(b)(1)(a) High Radiation Area Container Inspection**

20 There may be MW containers in the HWMA units that have radiation levels that
21 exceed 100 mRem/hr at 1.0 ft. These containers are required to be stored in a high
22 radiation area (HRA). Shielding may also be provided to maintain radiation levels in
23 adjacent areas to acceptable levels. High radiation containers are seldom handled
24 after placement in storage and are not likely to incur damage or deterioration. The
25 containers are placed in the storage area so that there is adequate spacing for
26 inspections. Additional requirements must be met in order to enter an HRA. These
27 requirements include an approved Job Specific Radiation Work Permit. In addition,
28 MFC is required by 10 CFR 835, DOE Occupational Radiation Protection, to
29 develop and maintain an effective Exposure Control Program implementing the
30 as-low-as-reasonably-achievable (ALARA) principle for personnel radiation
31 exposure. The key element of the Radiation Protection Guidance for Federal
32 Agencies for Occupational Exposure is the following:

1 *There should not be any occupational exposure of workers to*
2 *ionizing radiation without the expectation of an overall benefit*
3 *from the activity causing the exposure.*

4 The HRA inspection protocol described in this section reduces personnel exposure
5 to ionizing radiation compared to the exposure anticipated using the standard
6 weekly inspection protocol. If high radiation levels on the waste in storage prohibit
7 MFC personnel from performing the standard inspection protocol, containers in the
8 area will be situated and inspections will be performed as follows:

9 ***HRA Setup.*** Any new container placed into an HRA receives an inspection prior to
10 placement, and the storage area is entered and inspected after the transfer. The
11 containers are positioned in the storage area so that there is adequate spacing for
12 inspections from the boundary of the HRA. The configuration or size of an HRA
13 that does not allow for the standard inspection from the boundary of the HRA will
14 be noted in the operating record so future inspections using the monthly inspection
15 protocol may be instituted.

16 ***Weekly Inspections.*** Inspections of containers in HRAs are conducted from outside
17 the HRA boundary from a vantage point(s) that allows visible surfaces to be
18 checked for leaks, spills, and corrosion and to ensure that the containers are closed
19 and properly labeled.

20 ***Monthly Inspections.*** If configuration or size of the HRA does not allow for the
21 standard inspection protocol, the area will be entered at least once each month by
22 completing the required radiation work permits and entering the HRA to perform
23 the container inspection in accordance with the standard inspection requirements.
24 The inspector notes on the HWMA unit inspection log that the HRA was entered for
25 inspection.

26 **F-2(b)(2) Tank System Inspections [IDAPA 58.01.05.008; 40 CFR 264.195]**

27 There are two SPF HWMA units and the SSS Piping/Components unit, that are
28 addressed by this HWMA/RCRA Permit, that are tank storage and process areas.
29 The tanks and tank process areas for the units are inspected daily when processing
30 or when waste is present as identified in Attachment 4, Inspection Schedule –
31 Attachment F-2. Inspection results are documented on the inspection logs shown in
32 Attachment 4, Inspection Log – Attachment F-3. All completed HWMA unit
33 inspection logs are maintained as a part of the HWMA unit operating record for a
34 minimum of 3 years.

1 **F-2 (b)(2)(a) Certification for Major Tank Repairs [IDAPA 58.01.05.008; 40 CFR**
2 **264.196(f)]**

3 Information regarding certification of major tank repairs is addressed in this Permit
4 in Attachment 7, Section G, Contingency Plan.

5 **F-2 (b)(2)(b) Tank System External Corrosion and Releases [IDAPA 58.01.05.008; 40 CFR**
6 **264.195(b)(1)]**

7 The tank storage/process areas are inspected daily when processing or when waste is
8 present to detect corrosion or release of HW/MW. Inspections are documented on
9 the HWMA unit inspection logs provided in Attachment 4, Inspection Log –
10 Attachment F-3.

11 **F-2 (b)(2)(c) Tank System Construction Materials and Surrounding Area [IDAPA**
12 **58.01.05.008; 40 CFR 264.195(b)(3)]**

13 The tank storage/process areas are inspected daily when processing or when waste is
14 present to detect material failure and release of HW/MW. Inspections are
15 documented on the HWMA unit inspection logs provided in Attachment 4,
16 Inspection Log – Attachment F-3.

17 **F-2 (b)(2)(d) Tank System Overfilling Control Equipment [IDAPA 58.01.05.008; 40 CFR**
18 **264.195(a)]**

19 Controls and practices to prevents spills and overflows include process equipment
20 design controls, operational administrative limits for tank filling,
21 systems/component lockout/tagout, instrumentation that monitors for overfilling,
22 monitoring performed by facility personnel on duty during operations, and daily
23 inspection of the tank’s systems. Overfilling controls for the tank systems are
24 described below.

25 SPF Tank Systems

26 HW/MW transfer into SPF storage tanks is monitored automatically and
27 continuously by the facility’s computerized process control system, when operating.
28 The sodium storage tank and two-day tanks have instrumentation that monitors and
29 indicates internal pressure, level, flow, and temperature. To protect against
30 overfilling, maximum storage amounts in the tanks will not exceed preprogrammed
31 limits in the process control system’s operating parameters.

1 Waste levels within the reaction vessel will also be controlled by the computerized
2 process control system. Signals from liquid level transmitters inside the vessel will
3 ensure that preprogrammed limits are not exceeded. Caustic drum fill operations
4 have redundant monitoring by the drum scale, and level probes in the drum provide
5 overflow protection of the drums by the caustic transfer system through
6 preprogrammed limits.

7 Overfilling of the caustic cooling tank is controlled by the SPF design process rate
8 of sodium. Also, the SPF computerized process control system will monitor signals
9 from liquid level transmitters in these tanks, when operating. In addition, if
10 necessary the hydroxide solution can be transferred from the caustic cooling tank to
11 the 4,000 gal caustic storage tank.

12 As part of the closure activities for the SPF tank systems, the Sodium Storage Tank,
13 the two Sodium Day Tanks, the Sodium Reaction Vessel, the Caustic Cooling Tank,
14 the Water Holding Tank, and all ancillary equipment have been removed from the
15 MFC-799 permitted tank storage area. The Sodium Storage Tank and the two
16 Sodium Day Tanks have been placed in 270-day storage awaiting treatment or
17 shipment to an off-site disposal facility. The other tanks are being prepared for
18 shipment for disposal. These tanks have been removed from the inspection forms
19 through a permit modification request approved by the Idaho Department of
20 Environmental Quality. The Caustic Storage Tank within MFC-799A has been
21 isolated, but remains in service for storage of residual materials only, and is
22 inspected in accordance with the requirements of this permit.

23 SSS Piping/Components

24 No additional waste will be stored or treated within the SSS Piping/Components
25 System. During treatment, the amount of treatment solution added to the system will
26 be carefully controlled and documented. Monitoring equipment/instrumentation is
27 used and the data are recorded as part of the operation.

28 During treatment, instrumentation identified in section D.1.3 will be monitored
29 daily. At a minimum, instrumentation for detection, indication and recording of the
30 following parameters: TI (temperature indication), LI (level), PI (pressure), pH, O2
31 (oxygen), H2 (hydrogen), and flow meter. Optional additional monitoring may
32 include: RH (relative humidity), CO2 (carbon dioxide), CAM port (continuous air
33 monitoring), 3H port (for tritium sampling), and Gamma radiation.

34 The inspection requirements for the SSS Piping/Components System has been

1 revised through a permit modification request approved by the Idaho Department of
2 Environmental Quality to require continued daily inspections of the system when
3 operating or activities are occurring within MFC-766 that have the potential to
4 impact the remaining parts of the permitted tank system or the remaining waste. A
5 weekly inspection of the system will be performed during static storage periods.

6 **F-2 (b)(2)(e) Tank System Monitoring and Leak Detection Equipment [IDAPA**
7 **58.01.05.008; 40 CFR 264.195(b)(2)]**

8 **SPF Tanks.** Daily monitoring readings are recorded during operations as part of
9 operating requirements for the SPF treatment systems. The computerized process
10 control system automatically and constantly monitors, records, and archives the
11 system's operational data, when operating. HWMA unit personnel maintain daily
12 operating logs while processing. During operation, the HWMA unit manager or
13 designee reviews log activity records for each shift. Verification of SPF operating
14 records provides a check on system operation, proper documentation of abnormal
15 conditions, and corrective measures taken.

ATTACHMENT F-2 INSPECTION SCHEDULE

Materials and Fuels Complex SPF and SSS Piping/Components Hazardous Waste Management Area (HWMA) Unit Inspection Schedule					
Item to Inspect	Types of Problems	Inspection Frequency ¹	Inspection Responsibility	Implementing Document	Record Method
Weekly Container Storage and Daily Container Process Area and Transfer Area Inspections					
Telephones	Malfunctioning, damaged	Weekly	Inspector	HWMA Unit Procedure	HWMA Inspection Log
Labels-hazardous/barcode	Missing, damaged, not legible	Weekly ²	Inspector	HWMA Unit Procedure	HWMA Inspection Log
Container condition	Deterioration, leaking	Weekly ²	Inspector	HWMA Unit Procedure	HWMA Inspection Log
Container position	Tipped, lid not secure, not elevated	Weekly ²	Inspector	HWMA Unit Procedure	HWMA Inspection Log
Secondary containment-spill pallets	Cracked, leaking, liquid present	Weekly ²	Inspector	HWMA Unit Procedure	HWMA Inspection Log
Floor coating-secondary containment	Cracked, chipped, lifting	Weekly ²	Inspector	HWMA Unit Procedure	HWMA Inspection Log
Aisle space	< 3ft for ingress/egress	Weekly	Inspector	HWMA Unit Procedure	HWMA Inspection Log
Transfer/staging areas	Evidence of releases	Per transfer	Inspector	HWMA Unit Procedure	HWMA Inspection Log
Weekly Inspection for MFC-766 Secondary Sodium System Piping/Components					
Telephone/Communication Devices	Working and accessible	Weekly	Inspector	HWMA Unit Procedure	HWMA Inspection Log
Spill Control Materials	Missing	Weekly	Inspector	HWMA Unit Procedure	HWMA Inspection Log
Evaporators, super heaters, loop piping, surge tank	Leaking, deterioration	Weekly	Inspector	HWMA Unit Procedure	HWMA Inspection Log
Secondary containment – basement floor	Gaps, cracks, staining	Weekly	Inspector	HWMA Unit Procedure	HWMA Inspection Log
No accumulation of liquids, spills, or leaks	Liquids	Weekly	Inspector	HWMA Unit Procedure	HWMA Inspection Log
Daily Tank/Tank Area Inspections					
Tank/tank system piping	Leaking, deterioration	Daily ²	Inspector	HWMA Unit Procedure	HWMA Inspection Log
Tank/tank system containment	Gaps, cracks, leaks, liquids	Daily ²	Inspector	HWMA Unit Procedure	HWMA Inspection Log
Tank monitoring equipment	Off-normal readings	Daily ²	Inspector	HWMA Unit Procedure	HWMA Inspection Log
Floor coating-secondary containment	Cracks, chips, lifting	Daily ²	Inspector	HWMA Unit Procedure	HWMA Inspection Log

Materials and Fuels Complex SPF and SSS Piping/Components Hazardous Waste Management Area (HWMA) Unit Inspection Schedule					
Item to Inspect	Types of Problems	Inspection Frequency ¹	Inspection Responsibility	Implementing Document	Record Method
Monthly Hazard and Emergency Equipment Inspections					
Danger Unauthorized Personnel Keep Out sign(s) on access door(s)/gates	Missing, damaged, not legible	Monthly	Inspector	HWMA Unit Procedure	HWMA Inspection Log
Fire extinguishers	Missing, inaccessible	Monthly	Inspector	HWMA Unit Procedure	HWMA Inspection Log
Fire alarm pullboxes	Inaccessible	Monthly	Inspector	HWMA Unit Procedure	HWMA Inspection Log

SPF HWMA Unit Operational Checks and Preventative Maintenance Activities					
Item to Test	Types of Problems	Frequency	Responsibility	Implementing Document	Record Method
Fire extinguishers	Malfunctioning	Quarterly	Inspector	HWMA Unit Procedure	Inspection Log
Fire alarm pullboxes	Malfunctioning	Annually	Inspector	HWMA Unit Procedure	Inspection Log
Emergency showers/eye wash stations	Malfunctioning	Annually	Inspector	HWMA Unit Procedure	Inspection Log
Site emergency signals/alarms/notifications	Malfunctioning	Annually	Inspector	HWMA Unit Procedure	Inspection Log
Universal Spill control equipment at SPF	Verify contents have not degraded and are useable	Annually	Inspector	HWMA Unit Procedure	Inspection Log

ATTACHMENT F-3 INSPECTION LOG

NOTE: THE FOLLOWING INSPECTION LOGS ARE PROVIDED FOR INFORMATION ONLY.

THE MOST CURRENT FORMS MAY BE ACCESSED THROUGH EDMS LISTED BY THE FRM-XXXX NUMBER

These forms include the following:

- FRM-1315 Sodium Process Facility Daily Tank Inspection Form
- FRM-1316 Sodium Process Facility Daily/Weekly Inspection Form
- FRM-1317 Sodium Process Facility Monthly Inspection Form
- FRM-1318 All Container Storage Facilities Daily Container Transfer Inspection Form
- FRM-1014 EBR-II (766) Daily Tank Inspection Form
HWMA Unit Inspection of Tanks and Tank Storage Areas
- FRM-1015 EBR-II (766) Weekly Inspection Form
HWMA Unit Inspection of Storage Areas
- FRM-1016 EBR-II (766) Monthly Inspection Form HWMA Unit Inspection of Container and Tank Storage Areas

SODIUM PROCESS FACILITY (SPF) (799A) DAILY TANK INSPECTION FORM
HWMA UNIT INSPECTION OF TANK STORAGE AREA

(Instructions on the reverse side)

COMPLETION				
TSD Technician: (Please Print)		Date:		Time:
MFC-799A INSPECTION				
Item	Caustic Storage Tank and Secondary Containment			
1. No liquid accumulated on floor of secondary containments (pits).	<input type="checkbox"/> Sat	<input type="checkbox"/> Unsat	<input type="checkbox"/> N/A	
2. Tank secondary containment area has no gaps or cracks in liner (epoxy is not maintained as the secondary containment).	<input type="checkbox"/> Sat	<input type="checkbox"/> Unsat	<input type="checkbox"/> N/A	
3. Tank and piping are intact; no leaking or deterioration.	<input type="checkbox"/> Sat	<input type="checkbox"/> Unsat	<input type="checkbox"/> N/A	
DEFICIENCIES AND CORRECTIVE ACTIONS				
Deficiency Description	Previously Identified	Corrective Action		
		Description	Scheduled	Completion Date
	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Yes <input type="checkbox"/> No	
SIGNATURES				
Inspector Signature:			Date:	
TSD Facility Supervisor Review (TSD FS):			Date:	

SODIUM PROCESS FACILITY (SPF) (799A) DAILY TANK INSPECTION FORM
HWMA UNIT INSPECTION OF TANK STORAGE AREA

INSTRUCTIONS

- [1] TSD Technician** — Perform the following:
 - [a]** Prior to performing the inspection, review the RCRA Remedial Description Log.
 - [b]** If open deficiencies are identified on the RCRA Remedial Description Log, record the associated tracking number on this and subsequent inspection forms until the corrective action has been completed.
 - [c]** Print your name and record the date and the time.
 - [d]** Perform inspections daily.
 - [e]** Complete the “Inspection Requirements” checklist for each requirement by marking ✓ Sat=satisfactory or Unsat=unsatisfactory, or N/A = not applicable.
 - [f]** If you are able to take immediate corrective action, record the deficiency, correct the deficiency, mark Sat, and describe the corrective action taken (e.g., mopped up water).
 - [g]** If you are not able to take immediate action, mark Unsat, describe the deficiency, and immediately contact the TSD FS or TSD Manager.
 - [h]** Sign and date the inspection form.
 - [i]** Place the completed inspection form in the designated location for the TSD FS to review.

- [2] TSD FS** — Perform the following:
 - [a]** Review the inspection form and facility, if necessary, to ensure that the inspection and any immediate corrective actions have been satisfactorily completed.
 - [b]** Record on the RCRA Remedial Description Log any deficiency that was not satisfactorily corrected immediately. Assign a tracking number (for example, TSD-06-001) to the unresolved deficiency and record a detailed description of the deficiency on the RCRA Remedial Description Log.
 - [c]** Sign and date the completed inspection form and file it in the designated area.
 - [d]** When deficiency has been corrected, enter the corrective action taken and completion date on the inspection form for the date the deficiency was corrected and in the RCRA Remedial Description Log.

Comments _____

**SODIUM PROCESS FACILITY (SPF) (799) WEEKLY INSPECTION FORM
HWMA UNIT INSPECTION OF CONTAINERS & CONTAINER STORAGE AREAS**

COMPLETION				
TSD Technician: (Please Print Full Name)		Date:		Time:
INSPECTION TYPE				
<input type="checkbox"/> Waste is present, complete all inspection items.				
<input type="checkbox"/> Waste not present, mark N/A for items 1a through 1e, complete inspection for items 2, 3, and 4.				
INSPECTION				
Item	Results			
1. All waste storage areas within MFC-799:				
a. Hazardous waste and barcode labels are in place, legible, and not damaged	<input type="checkbox"/> Sat	<input type="checkbox"/> Unsat	<input type="checkbox"/> N/A	
b. Containers position: upright, elevated, and lids secured (unless in process)	<input type="checkbox"/> Sat	<input type="checkbox"/> Unsat	<input type="checkbox"/> N/A	
c. Containers condition: intact with no evidence of leaks or deterioration caused by corrosion, pitting, rusting, dents, swelling	<input type="checkbox"/> Sat	<input type="checkbox"/> Unsat	<input type="checkbox"/> N/A	
d. Secondary containment: no gaps, cracks, leaks, or liquids	<input type="checkbox"/> Sat	<input type="checkbox"/> Unsat	<input type="checkbox"/> N/A	
e. Aisle space is maintained around waste containers/pallets	<input type="checkbox"/> Sat	<input type="checkbox"/> Unsat	<input type="checkbox"/> N/A	
2. An aisle is maintained of at least 3 ft.:				
a. For ingress and egress from building	<input type="checkbox"/> Sat	<input type="checkbox"/> Unsat	<input type="checkbox"/> N/A	
b. For access to emergency equipment	<input type="checkbox"/> Sat	<input type="checkbox"/> Unsat	<input type="checkbox"/> N/A	
3. Telephone is working and accessible in work control room:	<input type="checkbox"/> Sat	<input type="checkbox"/> Unsat	<input type="checkbox"/> N/A	
4. Spill control materials are in place and accessible.				
a. One 85-gallon salvage drum	<input type="checkbox"/> Sat	<input type="checkbox"/> Unsat	<input type="checkbox"/> N/A	
b. Corrosive spill locker including three 5-gal buckets of SPILL: X-C; three 5-gal buckets (empty); two face shields; two pairs of rubber aprons; two universal chemical spill kits.	<input type="checkbox"/> Sat	<input type="checkbox"/> Unsat	<input type="checkbox"/> N/A	
DEFICIENCIES AND CORRECTIVE ACTIONS				
Deficiency Description	Previously Identified	Corrective Action		
		Description	Scheduled	Completion Date
	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Yes <input type="checkbox"/> No	
SIGNATURES				
Inspector Signature			Date:	
TSD Facility Supervisor Review (TSD FS):			Date:	

INSTRUCTIONS

- [1] TSD Technician**—Perform the following:
 - [a]** Prior to performing the inspection, review the RCRA Remedial Description Log.
 - [b]** If open deficiencies are identified on the RCRA Remedial Description Log, record the associated tracking number on this and subsequent inspection forms until the corrective action has been completed.
 - [c]** Print your name and record the date and the time.
 - [d]** Perform inspections weekly during normal on-going container storage operations.
 - [e]** Complete the “Inspection Requirements” checklist for each requirement by marking ✓
Sat=satisfactory, Unsat=unsatisfactory, or N/A=not applicable.
 - [f]** If you are able to take immediate corrective action, record the deficiency, correct the deficiency, mark Sat, and describe the corrective action taken (e.g., replaced label).
 - [g]** If you are not able to take immediate action, mark Unsat, describe the deficiency, and immediately contact the TSD FS or TSD Manager.
 - [h]** Sign and date the inspection form
 - [i]** Place the completed inspection form in the designated location for the TSD FS to review.

- [2] TSD FS**—Perform the following:
 - [a]** Review the completed inspection form and facility, if necessary, to ensure that the inspection and any immediate corrective actions have been satisfactorily completed.
 - [b]** Record in the RCRA Remedial Description Log any deficiency that was not satisfactorily corrected immediately during the inspection. Assign a tracking number (for example, TSD-06-001) to any new unresolved deficiency and record a detailed description of the deficiency on the RCRA Remedial Description Log.
 - [c]** Sign and date the completed inspection form and file it in the designated area.
 - [d]** When deficiency has been corrected, enter the corrective action taken and completion date on the inspection form for the date the deficiency was corrected and in the RCRA Remedial Description Log.

Comments _____

SODIUM PROCESS FACILITY (SPF) (799) MONTHLY INSPECTION FORM
HWMA UNIT INSPECTION OF CONTAINER AND TANK STORAGE AREAS
(Instructions on the reverse side)

TSD Technician: (Please Print)		Date:		Time:	
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1. THE FOLLOWING ACCESS DOORS ARE POSTED WITH A LEGIBLE SIGN THAT STATES: "DANGER - UNAUTHORIZED PERSONNEL KEEP OUT"

a. MFC-799	High Bay (east side) <input type="checkbox"/> Sat <input type="checkbox"/> Unsat <input type="checkbox"/> N/A	Control Room (east side) <input type="checkbox"/> Sat <input type="checkbox"/> Unsat <input type="checkbox"/> N/A	Work Control Room (east side) <input type="checkbox"/> Sat <input type="checkbox"/> Unsat <input type="checkbox"/> N/A	Barrel Holding Room (east side) <input type="checkbox"/> Sat <input type="checkbox"/> Unsat <input type="checkbox"/> N/A
	Melt & Drain Room (north side) <input type="checkbox"/> Sat <input type="checkbox"/> Unsat <input type="checkbox"/> N/A	Tank Storage Area (west side, north end) <input type="checkbox"/> Sat <input type="checkbox"/> Unsat <input type="checkbox"/> N/A	Tank Storage Area (west side, south end) <input type="checkbox"/> Sat <input type="checkbox"/> Unsat <input type="checkbox"/> N/A	High Bay (west side) <input type="checkbox"/> Sat <input type="checkbox"/> Unsat <input type="checkbox"/> N/A
b. MFC-799A	South door <input type="checkbox"/> Sat <input type="checkbox"/> Unsat <input type="checkbox"/> N/A			

2. MFC-799 FIRE ALARM PULL BOXES AT THE FOLLOWING LOCATIONS ARE ACCESSIBLE:

a. MFC-799	Control Room <input type="checkbox"/> Sat <input type="checkbox"/> Unsat <input type="checkbox"/> N/A	Barrel Holding Room <input type="checkbox"/> Sat <input type="checkbox"/> Unsat <input type="checkbox"/> N/A	High Bay (east door) <input type="checkbox"/> Sat <input type="checkbox"/> Unsat <input type="checkbox"/> N/A	High Bay (west door) <input type="checkbox"/> Sat <input type="checkbox"/> Unsat <input type="checkbox"/> N/A
	Tank Storage Area (by east door) <input type="checkbox"/> Sat <input type="checkbox"/> Unsat <input type="checkbox"/> N/A	Tank Storage Area (by southwest door) <input type="checkbox"/> Sat <input type="checkbox"/> Unsat <input type="checkbox"/> N/A	Tank Storage Area (by northwest door) <input type="checkbox"/> Sat <input type="checkbox"/> Unsat <input type="checkbox"/> N/A	Tank Storage Area (by south door) <input type="checkbox"/> Sat <input type="checkbox"/> Unsat <input type="checkbox"/> N/A

3. EYE WASH STATION, EMERGENCY SHOWER, AND SODIUM BURN KIT IS PRESENT AND ACCESSIBLE

a. MFC-799	Northeast corner <input type="checkbox"/> Sat <input type="checkbox"/> Unsat <input type="checkbox"/> N/A
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4. MFC-799 FIRE EXTINGUISHERS ARE PRESENT AND ACCESSIBLE

a. ABC Extinguisher	Tank Storage Area (near east door) <input type="checkbox"/> Sat <input type="checkbox"/> Unsat <input type="checkbox"/> N/A	Tank Storage Area (near west door) <input type="checkbox"/> Sat <input type="checkbox"/> Unsat <input type="checkbox"/> N/A	High Bay Area (near southwest door) <input type="checkbox"/> Sat <input type="checkbox"/> Unsat <input type="checkbox"/> N/A	Work Control Area (near east door) <input type="checkbox"/> Sat <input type="checkbox"/> Unsat <input type="checkbox"/> N/A
	b. MLX Extinguisher	Barrel Holding Room (near east door) <input type="checkbox"/> Sat <input type="checkbox"/> Unsat <input type="checkbox"/> N/A	Barrel Holding Room (near west door) <input type="checkbox"/> Sat <input type="checkbox"/> Unsat <input type="checkbox"/> N/A	High Bay Area (near southwest door) <input type="checkbox"/> Sat <input type="checkbox"/> Unsat <input type="checkbox"/> N/A

DEFICIENCIES AND CORRECTIVE ACTIONS

Deficiency Description	Previously Identified	Corrective Action		
		Description	Scheduled	Completion Date
	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	

Signatures

Inspector Signature:		Date:	
TSD Facility Supervisor (TSD/FS):		Date:	

**SODIUM PROCESS FACILITY (SPF) (799) MONTHLY INSPECTION FORM
HWMA UNIT INSPECTION OF CONTAINER AND TANK STORAGE AREAS**

INSTRUCTIONS

- [1] TSD Technician**—Perform the following:
 - [a]** Prior to performing the inspection, review the RCRA Remedial Description Log.
 - [b]** If open deficiencies are identified on the RCRA Remedial Description Log, record the associated tracking number on this and the subsequent inspection forms until the corrective action has been completed.
 - [c]** Print your name and record the date and the time.
 - [d]** Perform inspections monthly (once every 30 days) in all container and tank storage/treatment areas, with at least one calendar week between consecutive monthly inspections.
 - [e]** Complete the “Inspection Requirements” checklist for each requirement by marking ✓
Sat=satisfactory, Unsat=unsatisfactory, or N/A=not applicable.
 - [f]** If you are able to take immediate corrective action, record the deficiency, correct the deficiency, mark Sat, and describe the corrective action taken (e.g., replaced label).
 - [g]** If you are not able to take immediate action mark, Unsat, describe the deficiency, and immediately contact the TSD/FS or TSD Manager.
 - [h]** Sign and date the inspection form.
 - [i]** Place the completed inspection form in the designated location for the TSD/FS to review.

- [2] TSD/FS**—Perform the following:
 - [a]** Review the inspection form and facility, if necessary, to ensure that the inspection and any immediate corrective actions have been satisfactorily completed.
 - [b]** Record on the RCRA Remedial Description Log any deficiency that was not satisfactorily corrected immediately. Assign a tracking number (i.e., TSD-06-001) to the unresolved deficiency and record a detailed description of the deficiency on the RCRA Remedial Description Log.
 - [c]** Sign and date the completed inspection form and file it in the designated area
 - [d]** When deficiency has been corrected, enter the corrective action taken and completion date on the original inspection form for the date the deficiency was corrected and in the RCRA Remedial Description Log.

Comments _____

**ALL CONTAINER STORAGE FACILITIES DAILY CONTAINER TRANSFER
INSPECTION FORM**

(Instructions on the reverse side)

COMPLETION									
TSD Technician: (Please Print Full Name)						Date:		Time:	
CONTAINERS TRANSFERRED									
Bar Code No.	Type		Bar Code No.	Type		Bar Code No.	Type		
	In	Out		In	Out		In	Out	
INSPECTION/DOCUMENTATION									
Item			Acceptance Criteria			Results			
INSPECTION/DOCUMENTATION – PRE-TRANSFER									
1. Container(s) structural integrity			No leaks, spills, and/or deterioration caused by corrosion or other factors; no missing or improperly sealed lids or other openings			<input type="checkbox"/> Sat <input type="checkbox"/> Unsat			
2. Container TID (if required)			Intact: agrees with shipping/transfer documents			<input type="checkbox"/> Sat <input type="checkbox"/> Unsat <input type="checkbox"/> N/A			
3. Container labeling (i.e., hazardous waste label, barcode)			Affixed and legible			<input type="checkbox"/> Sat <input type="checkbox"/> Unsat			
4. Fire-control equipment			In place; tamper device intact			<input type="checkbox"/> Sat <input type="checkbox"/> Unsat			
ITEM DESCRIPTION/DOCUMENTATION – POST-TRANSFER									
1. Transfer area			Area cleared; no indication of leaks			<input type="checkbox"/> Sat <input type="checkbox"/> Unsat			
2. Container(s) structural integrity			No leaks, spills, and/or deterioration caused by corrosion or other factors; no missing or improperly sealed lids or other openings			<input type="checkbox"/> Sat <input type="checkbox"/> Unsat			
3. Aisle width			Three feet for ingress and egress maintained			<input type="checkbox"/> Sat <input type="checkbox"/> Unsat			
4. Container transfer(s) documented in facility inventory			Documented			<input type="checkbox"/> Yes <input type="checkbox"/> No			
DEFICIENCIES									
Deficiency Description		Previously Identified	Corrective Action Description			Scheduled	Completion Date		
		<input type="checkbox"/> Yes <input type="checkbox"/> No				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Signatures									
TSD Technician:						Date:			
TSD Facility Supervisor (TSD FS):						Date:			

**ALL CONTAINER STORAGE FACILITIES DAILY CONTAINER TRANSFER
INSPECTION FORM**

INSTRUCTIONS

- [1] TSD Technician** – Perform the following:
 - [a]** Prior to performing the inspection, review the RCRA Remedial Description Log.
 - [b]** Record the storage log number (i.e., facility name and date).
 - [c]** Print your name and record the date and the time.
 - [d]** Record the container(s) bar code number and type of transfer (in or out).
 - [e]** Complete the “Inspection Requirements” checklist for each requirement by marking ✓
Sat=satisfactory, **Unsat**=unsatisfactory, or **N/A**=not applicable.
 - [f]** If you are able to take immediate corrective action, record the deficiency, correct the deficiency, mark **Sat**, and describe the corrective action taken (e.g., replaced label).
 - [g]** If you are not able to take immediate action, mark **Unsat**, describe the deficiency, and immediately contact the TSD FS or TSD Manager.
 - [h]** Sign and date the log and file it in the designated area.
 - [i]** Place the completed log in the designated location for the TSD FS to review.

- [2] TSD FS** – Perform the following:
 - [a]** Review the log and facility, if necessary, to ensure that the inspection and any immediate corrective actions have been satisfactorily completed.
 - [b]** Finalize IWTS entries.
 - [c]** Record on the RCRA Remedial Description Log any deficiency that was not satisfactorily corrected immediately. Assign a tracking number (such as, TSD-06-001) to the unresolved deficiency and record a detailed description of the deficiency on the RCRA Remedial Description Log.
 - [d]** Sign and date the log and file it in the designated area.
 - [e]** When deficiencies have been corrected, enter the corrective action taken and completion date on the original inspection form(s) for the date the deficiency was corrected and in the RCRA Remedial Description Log.

Comments _____

MFC-766 SECONDARY SODIUM SYSTEM DAILY TANK INSPECTION FORM
HWMA UNIT INSPECTION OF TANKS AND TANK STORAGE AREAS

(Instructions on the reverse side)

DAILY INSPECTION REQUIRED PRIOR TO PERFORMANCE OF WORK IN MFC-766 The MFC-766 weekly inspection meets the requirements for a daily inspection prior to operations only for the day the weekly inspection was performed.				
TSD Technician: (Please Print Full Name)		Date:		Time:
INSPECTION				
Item	Results			
MFC-766 Eastside				
1. Visual check of evaporators, super heaters, surge tank, and related loop piping for sodium leaks or other deterioration of the permitted system.	<input type="checkbox"/> Sat	<input type="checkbox"/> Unsat	<input type="checkbox"/> N/A	
2. The basement floor is free of staining, gaps, or other nonconformities.	<input type="checkbox"/> Sat	<input type="checkbox"/> Unsat	<input type="checkbox"/> N/A	
3. No accumulation of liquids or spills within the secondary containment.	<input type="checkbox"/> Sat	<input type="checkbox"/> Unsat	<input type="checkbox"/> N/A	
DEFICIENCIES AND CORRECTIVE ACTIONS				
Deficiency Description	Previously Identified	Corrective Action		
		Description	Scheduled	Completion Date
	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Yes <input type="checkbox"/> No	
SIGNATURES				
Inspector Signature:		Date:		
TSD Facility Supervisor (TSD FS) Review:		Date:		

MFC-766 SECONDARY SODIUM SYSTEM DAILY TANK INSPECTION FORM
HWMA UNIT INSPECTION OF TANKS AND TANK STORAGE AREAS

INSTRUCTIONS

- [1] Daily inspections of the MFC-766 facility are required prior to any work activities occurring within the MFC-766 facility other than observational walkthroughs. The weekly inspection meets the requirements for a daily inspection prior to operations only for the day the weekly inspection was performed.**
- [2] TSD Technician—Perform the following:**
 - [a]** Prior to performing the inspection, review the RCRA Remedial Description Log.
 - [b]** If open deficiencies are identified on the RCRA Remedial Description Log, record the associated tracking number on this and subsequent inspection logs until the corrective action has been completed.
 - [c]** Print your name and record the date and the time.
 - [d]** Perform daily inspection prior to any work being conducted within the facility.
 - [e]** Complete the “Inspection Requirements” checklist for each requirement by marking ✓ **Sat**=satisfactory, **Unsat**=unsatisfactory, or **N/A**=not applicable (N/A is to be marked when the equipment has been taken out of service as part of closure activities).
 - [f]** If you are able to take immediate corrective action, record the deficiency, correct the deficiency, mark **Sat**, and describe the corrective action taken (e.g., mopped up water).
 - [g]** If you are not able to take immediate action, mark **Unsat**, describe the deficiency, and immediately contact the TSD FS or the TSD Manager.
 - [h]** Sign and date the inspection form.
 - [i]** Place the completed log in the designated location for the TSD FS to review.
- [3] TSD FS—Perform the following:**
 - [a]** Review the log and facility, if necessary, to ensure that the inspection and any immediate corrective actions have been satisfactorily completed.
 - [b]** Record on the RCRA Remedial Description Log any deficiency that was not satisfactorily corrected immediately during the inspection. Assign a tracking number (for example, TSD-06-001) to the unresolved deficiency and record a detailed description of the deficiency in the RCRA Remedial Description Log.
 - [c]** Sign and date the inspection sheet and file it in the designated area.
 - [d]** When deficiency has been corrected, enter the corrective action taken and completion date on the inspection form for the date the deficiency was corrected and in the RCRA Remedial Description Log.

Comments _____

**MFC-766 SECONDARY SODIUM SYSTEM WEEKLY INSPECTION FORM
HWMA UNIT INSPECTION OF STORAGE AREAS**

(Instructions on the reverse side)

COMPLETION

This weekly inspection meets the requirements for a daily inspection for the day of inspection only.

TSD Technician: (Please Print Full Name)		Date:		Time:	
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INSPECTION

Item	Results		
1. Telephone/communication devices are working and accessible: a. Control room b. East wing (top-level landing)	<input type="checkbox"/> Sat	<input type="checkbox"/> Unsat	<input type="checkbox"/> N/A
	<input type="checkbox"/> Sat	<input type="checkbox"/> Unsat	<input type="checkbox"/> N/A
2. Spill control material (5 gallons of Spill-X-C) is in place on ground floor, east side	<input type="checkbox"/> Sat	<input type="checkbox"/> Unsat	<input type="checkbox"/> N/A
3. Visual check of evaporators, super heaters, surge tank, and related loop piping for sodium leaks or other deterioration of the permitted system	<input type="checkbox"/> Sat	<input type="checkbox"/> Unsat	<input type="checkbox"/> N/A
4. The basement floor is free of staining, gaps, or other non-conformities	<input type="checkbox"/> Sat	<input type="checkbox"/> Unsat	<input type="checkbox"/> N/A
5. No accumulation of liquids or spills within the secondary containment	<input type="checkbox"/> Sat	<input type="checkbox"/> Unsat	<input type="checkbox"/> N/A

DEFICIENCIES AND CORRECTIVE ACTIONS

Deficiency Description	Previously Identified	Corrective Action		
		Description	Scheduled	Completion Date
	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Yes <input type="checkbox"/> No	

SIGNATURES

Inspector Signature:		Date:	
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TSD Facility Supervisor (TSD FS) Review:		Date:	
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MFC-766 SECONDARY SODIUM SYSTEM WEEKLY INSPECTION FORM
HWMA UNIT INSPECTION OF STORAGE AREAS

INSTRUCTIONS

- [1] **This weekly inspection meets the requirements for daily inspections prior to operations within MFC-766 only for the day on which the weekly inspection was performed.**
- [2] **TSD Technician**—Perform the following:
 - [a] Prior to performing the inspection, review the RCRA Remedial Description Log.
 - [b] If open deficiencies are identified on the RCRA Remedial Description Log, record the associated tracking number on this and the subsequent inspection logs until the corrective action has been completed.
 - [c] Print your name and record the date and the time.
 - [d] Perform inspections weekly during normal on-going storage operations.
 - [e] Complete the “Inspection Requirements” checklist for each requirement by marking ✓
Sat=satisfactory, **Unsat**=unsatisfactory, or **N/A**=Not Applicable (N/A is to be marked when the equipment has been taken out of service as part of closure activities).
 - [f] If you are able to take immediate corrective action, record the deficiency, correct the deficiency, mark **Sat**, and describe the corrective action taken (e.g., clear aisle).
 - [g] If you are not able to take immediate action, mark **Unsat**, describe the deficiency, and immediately contact the TSD FS or TSD Manager.
 - [h] Sign and date the log and place the completed log in the designated location for the TSD FS to review.
- [3] **TSD FS**—Perform the following:
 - [a] Review the completed inspection form and facility, if necessary, to ensure that the inspection and any immediate corrective actions have been satisfactorily completed.
 - [b] Record in the RCRA Remedial Description Log any deficiency that was not satisfactorily corrected immediately during the inspection. Assign a tracking number (for example, TSD-06-001) to the unresolved deficiency and record a detailed description of the deficiency in the RCRA Remedial Description Log.
 - [c] Sign and date the inspection sheet and file it in the designated area.
 - [d] When deficiency has been corrected, enter the corrective action taken and completion date on the inspection form for the date the deficiency was corrected and in the RCRA Remedial Description Log.

Comments _____

MFC-766 SECONDARY SODIUM SYSTEM MONTHLY INSPECTION FORM
HWMA UNIT INSPECTION OF TANK STORAGE AREAS

(Instructions on the reverse side)

COMPLETION				
TSD Technician: (Please Print)		Date:		Time:
SIGNS				
THE FOLLOWING MFC-766 ACCESS DOORS ARE POSTED WITH A LEGIBLE SIGN THAT STATES: "DANGER - UNAUTHORIZED PERSONNEL KEEP OUT"				
1. East wing-south door	<input type="checkbox"/> Sat	<input type="checkbox"/> Unsat	<input type="checkbox"/> N/A	
2. East wing-northeast door	<input type="checkbox"/> Sat	<input type="checkbox"/> Unsat	<input type="checkbox"/> N/A	
3. East wing-northwest door	<input type="checkbox"/> Sat	<input type="checkbox"/> Unsat	<input type="checkbox"/> N/A	
4. East wing-east door	<input type="checkbox"/> Sat	<input type="checkbox"/> Unsat	<input type="checkbox"/> N/A	
FIRE ALARM PULLBOXES AT THE FOLLOWING LOCATIONS ARE ACCESSIBLE:				
1. East wing-near northwest door	<input type="checkbox"/> Sat	<input type="checkbox"/> Unsat	<input type="checkbox"/> N/A	
2. East wing-near south door	<input type="checkbox"/> Sat	<input type="checkbox"/> Unsat	<input type="checkbox"/> N/A	
FIRE EXTINGUISHERS ARE PRESENT AND ACCESSIBLE				
1. MLX, top floor	<input type="checkbox"/> Sat	<input type="checkbox"/> Unsat	<input type="checkbox"/> N/A	
2. MLX, east wing, northwest door	<input type="checkbox"/> Sat	<input type="checkbox"/> Unsat	<input type="checkbox"/> N/A	
3. MLX, east wing, east door	<input type="checkbox"/> Sat	<input type="checkbox"/> Unsat	<input type="checkbox"/> N/A	
4. MLX, east wing, south door	<input type="checkbox"/> Sat	<input type="checkbox"/> Unsat	<input type="checkbox"/> N/A	
5. MLX, east wing, center of building	<input type="checkbox"/> Sat	<input type="checkbox"/> Unsat	<input type="checkbox"/> N/A	
6. MLX, east wing basement east end	<input type="checkbox"/> Sat	<input type="checkbox"/> Unsat	<input type="checkbox"/> N/A	
7. MLX, east wing basement west end	<input type="checkbox"/> Sat	<input type="checkbox"/> Unsat	<input type="checkbox"/> N/A	
DEFICIENCIES AND CORRECTIVE ACTIONS				
Deficiency Description	Previously Identified	Corrective Action		
		Description	Scheduled	Completion Date
	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Yes <input type="checkbox"/> No	
SIGNATURES				
Inspector Signature:		Date:		
TSD Facility Supervisor (TSD/FS) Review:		Date:		

MFC766 SECONDARY SODIUM MONTHLY INSPECTION FORM
HWMA UNIT INSPECTION OF TANK STORAGE AREAS

INSTRUCTIONS

- [1] TSD Technician**—Perform the following:
 - [a]** Prior to performing the inspection, review the RCRA Remedial Description Log.
 - [b]** If open deficiencies are identified on the RCRA Remedial Description Log, record the associated tracking number on this and the subsequent inspection log until the corrective action has been completed.
 - [c]** Print your name and record the date and the time.
 - [d]** Perform inspections monthly (once every 30 days and separated by at least 1 calendar week between inspections) in all tank storage/treatment areas.
 - [e]** Complete the “Inspection Requirements” checklist for each requirement by marking ✓ **Sat**=satisfactory, **Unsat**=unsatisfactory, or **N/A**=Not Applicable (N/A is to be marked when the equipment has been taken out of service as part of closure activities).
 - [f]** If you are able to take immediate corrective action, record the deficiency, correct the deficiency, mark **Sat**, and describe the corrective action taken (e.g., replaced label).
 - [g]** If you are not able to take immediate action mark **Unsat**, describe the deficiency, and immediately contact the TSD/FS or TSD Manager.
 - [h]** Sign and date the log and place the completed log in the designated location for the TSD/FS to review.

- [2] TSD/FS**—Perform the following:
 - [a]** Review the completed inspection form and facility, if necessary, to ensure that the inspection and any immediate corrective actions have been satisfactorily completed.
 - [b]** Record in the RCRA Remedial Description Log any deficiency that was not satisfactorily corrected immediately during the inspection. Assign a tracking number (i.e., TSD-06-001) to the deficiency and record a detailed description of the deficiency in the RCRA Remedial Description Log.
 - [c]** Sign and date the inspection sheet and file it in the designated area.
 - [d]** When deficiencies have been corrected, enter the corrective action taken and completion date on the inspection form for the date the deficiency was corrected and in the RCRA Remedial Description Log.

Comments _____

