



G-000-103.8

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INSPECTION LOG

09/21/88

DOE-1435-88

DOE-FN/WEMCO

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LETTER



Department of Energy
Oak Ridge Operations
P.O. Box 2001
Oak Ridge, Tennessee 37831-

3635

September 21, 1988
DOE-1435-88

Mr. C. Kim-McGuire
Division of Solid and Hazardous
Waste Management
Ohio Environmental Protection Agency
40 S. Main Street
Dayton, Ohio 45402

Dear Mr. Kim-McGuire:

INSPECTION LOG

During the reinspection of the FMPC on August 26, 1988 a copy of the inspection logs was provided for your review. The plant inspector noticed an error on the logs during the subsequent weekly inspection and has so noted it.

Enclosed is the revised copy for the errored inspection log. I hope it clears up any confusion which may have occurred in the review of the log sheets.

If you have questions, please contact Mary Stone of my staff at (513) 738-6656.

Sincerely,


James A. Reafsnyder
Site Manager

DP-84:Stone

Enclosure: As stated

cc w/o encl.:
G. E. Baker, WMCO
S. G. Schneider, WMCO



Original File #
Stone

3635

**Westinghouse
Materials Company
of Ohio**

PO Box 398704
Cincinnati, Ohio 45239-8704
(513) 738 6200

WMCO:OSH(EC):88-0559
September 13, 1988

Mr. James A. Reafsnyder
Site Manager
Department of Energy
P.O. Box 398704
Cincinnati, Ohio 45239

Dear Mr. Reafsnyder

On August 26, 1988 Ohio EPA returned to the FMPC for a RCRA audit of the KC-2 Warehouse and Pilot Plant Storage facilities. During the course of the inspection, Mr. C. Kim-McGuire, Ohio EPA, requested and was provided a copy of the weekly inspection log to review more closely at his Dayton office.

While conducting subsequent weekly inspections, the WMCO inspector noticed an error in the log. Presently the log shows six (6) drums not redrummed after corrosion was observed. All observed defective drums were redrummed over a period of eleven (11) days. Enclosed is a copy of the original document with the corrections noted. Please forward these documents by certified mail to Mr. C. Kim-McGuire.

Sincerely,

for *SGS*
H. D. Christiansen
H. D. Christiansen, Manager
Operations Safety a

SGS/tjc

cc: w/attachment

- G. E. Baker
- M. J. Galper
- J. T. Grumski
- J. Lenarduzzi
- W. G. Razor
- S. G. Schneider

Background Information

P 14 80

Log 13-2393

File _____

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WASTE MANAGEMENT DEPARTMENT - HJ JUS WASTE CONTAINER STORAGE FACILITY
INSPECTION LOG — PILOT PLANT WAREHOUSE

INSPECTOR NAME: <i>John Karadzic</i>		TITLE: <i>1 Supervisor</i>		DATE OF INSPECTION: <i>8-11-88</i>	TIME OF INSPECTION: <i>10:35 A.M.</i>
INSPECTION ITEM	TYPES OF TYPICAL PROBLEMS	CHECK STATUS (✓)		OBSERVATIONS	DATE & DESCRIPTION OF REPAIRS
		ACCEPTABLE	UNACCEPTABLE		
1. Absorbents	Out of stock	<i>N.A.</i>		<i>Solid material</i>	
2. Emergency transfer drums, <i>55 Gallon 95 Wcr</i>	Out of stock, condition		✓	<i>Used available over pack drums</i>	
3. Fire extinguisher	In place	✓			
4. Locks on doors	In place, condition	✓			
5. Container placement	Aisle space	✓			<i>moved 6 drums out of aisle to K12 warehouse bay 5</i>
6. Container closed	Open bungs, tops, lids	✓			
7. Container marking/labeling	Proper labels, dates on drums	✓			<i>moved missing labels to out side of drums. Complete 8-11-88</i>
8. Container condition	Defects, leaks, corrosion		✓	<i>* Eight corroded drums</i>	<i>Overpacked 8 corroded drum 8-11-88</i>
9. Segregation	Compatibility of drums in same areas	✓			
0. Pallets condition	Integrity, drums on pallets	✓			
1. Floors/foundations/ curbing/dikes	Integrity, leaks	✓			
2. Warning signs	In place, legible	✓			
3. Housekeeping	Cleanliness, trash	✓			
4. Other				<i>* NOTE: 14 DRUMS OBSERVED FOR CORROSION NOT EIGHT 9/1/88</i>	

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