

and personal air monitors, and appropriate run-off controls. It is also expected that the demolition of this building will be performed in a manner similar to that of B776/777, to limit the amount of stockpiled contaminated debris.

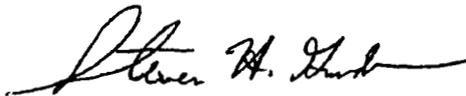
Prior to initiating demolition activities, please provide us with the appropriate work plans showing the scope of these activities (including changes), and the preventative measures that will be performed to prevent releases of contamination and to properly monitor potential releases of contamination that may occur during these activities. This should not only include air monitoring, but also measures to identify and prevent runoff, and collect and sample the water from this area during demolition, to include dust suppression water.

The remaining infrastructure, as well as locations and extent of foundation drain disruptions, must be properly identified and described in the Closeout Report, to include maps or figures showing the extent and condition of remaining infrastructure (slab, walls, floors, pipe lines, drain lines, sewer lines, etc), as well as nature, levels, and extent of remaining contamination.

These and other potential issues that may arise during demolition, disruption/plugging of the foundation drains, or other activities/issues associated with B371 should be discussed and resolved utilizing the consultative process.

If you have any questions regarding this correspondence please contact me at (303) 692-3367, Denise Onyskiw at (303) 692-3371 or (303) 966-6687, or David Kruchek at (303) 692-3328.

Sincerely,



Steven H. Gunderson
RFCA Project Coordinator

cc: Warren Seyfert, DOE
Dave Shelton, KH
Steve Nesta, KH
Karen Wiemelt, KH

Chris Gilbreath, KH
Mark Aguilar, EPA
Sam Garcia, EPA
Administrative Records - Mountain View

CORRES. CONTROL
INCOMING LTR NO.

RECEIVED

STATE OF COLORADO

00212 RF05

2005 APR 18 12:35

DUE DATE
ACTION

Bill Owens, Governor
 Douglas H. Benevento, Executive Director
 Dedicated to protecting and improving the health and environment of the people of Colorado
 4300 Cherry Creek Dr. S. Laboratory and Radiation Services Division
 Denver, Colorado 80246-1530 8100 Lowry Blvd.
 Phone (303) 692-2000 Denver, Colorado 80230-6928
 TDD Line (303) 691-7700 (303) 692-3090
 Located in Glendale, Colorado
<http://www.cdphe.state.co.us>



Colorado Department
of Public Health
and Environment

| DIST. | LTR | ENC |
|------------------|-----|-----|
| BERARDINI, J.H. | X | |
| BOGNAR, E.S. | X | |
| BROOKS, L. | X | |
| CARPENTER, M. | X | |
| CRUCCI, J.A. | | |
| CROCKETT, G. A. | X | |
| DECK, C. A. | X | |
| DEGENHART, K. R. | X | |
| DEL VECCHIO, D. | | |
| DIETER, T. J. | | |
| FERRERA, D. W. | X | |
| GIACOMINI, J. J. | | |
| GILPIN, H. | | |
| LINDSAY, D. C. | X | |
| LONG, J. W. | | |
| MONROE, K. | X | |
| SHELTON, D. C. | X | |
| SPEARS, M. S. | X | |
| TUOR, N. R. | X | |
| WIEMELT, K. | X | |
| WILLIAMS, J. E. | | |
| ZAHM, C. | X | |
| Wood, D. | X | |
| Gilbreath, C. | X | |

April 12, 2005

Mr. Joe Legare
 Director, Project Management Division
 U.S. Department of Energy, Rocky Flats Project Office
 10808 Highway 93, Unit A
 Golden, CO 80403-8200

RE: Pre-Demolition Survey Report (PDSR) for Building 371 Phase III - Area AP (Column Lines 1-12 & T-Y) and Building 373 and Cooling Tower 911 - Approval of B371 Area AP and Cooling Tower 911

Dear Mr. Legare:

The Colorado Department of Public Health and Environment, Hazardous Materials and Waste Management Division has reviewed the PDSR for Building 371 Phase III, Revision 0, dated April 4, 2005. We have also received a copy of your letter regarding this PDSR, dated April 11, 2005. Based on the information contained in this PDSR, we are hereby approving the PDSR for Building 371 Phase III, including the B371 Area AP from column lines 1-12 and T-Y and the Cooling Tower 911.

However, we are not approving the PDSR for B373 at this time. Although we have no issues with the current information or conclusions as provided, as previously discussed during our walkdown of this area on April 4, 2005, the tank or vault on the north side of B373 needs to be properly investigated. This tank currently contains water that needs to be characterized and removed. Once this tank has been drained then the appropriate PDS information will need to be collected and provided to us for our review and approval. As such, once this supplemental information is provided we should be able to provide our approval of the PDSR for B373. Rather than submit this supplemental information through another PDSR, we believe that a Contact Record would be sufficient to provide this information and record our final approval (and resolution of any issues that may arise) of the PDSR for B373.

If you have any questions regarding this correspondence please contact me at (303) 692-3367, Denise Onyskiw at (303) 692-3371 or (303) 966-6687, or David Kruchek at (303) 692-3328.

Sincerely,

Steven H. Gunderson
 RFCA Project Coordinator

cc: Warren Seyfert, DOE
 Dave Shelton, KH
 Steve Nesta, KH
 Karen Wiemelt, KH

Chris Gilbreath, KH
 Mark Aguilar, EPA
 Sam Garcia, EPA
 Administrative Records - Mountain View

| | |
|---------------|---|
| COR. CONTROL | X |
| ADMIN. RECORD | R |
| PATS | |

Reviewed for Addressee
 Corres. Control RFP
 4/18/05
 Date By

DOE ORDER #
5400.1

371 - closed
under RCR

ROCKY FLATS ENVIRONMENTAL TECHNOLOGY SITE REGULATORY CONTACT RECORD

Date/Time: May 9, 2005 / 10:00 a.m.
Site Contact(s): Chris Gilbreath/Randy Leitner
Phone: 303-966-7355/3537
Regulatory Contact: Harlen Ainscough
Phone: 303-966-6497
Agency: CDPHE

Purpose of Contact: Closure of remaining RCRA Permitted Units – Building 371

Discussion

Administrative Closure

The following rooms in Building 371 are listed in Section III of the Permit but were never used for permitted storage per WEMS and the Master List of RCRA Units:

1004, 1005, 1006, 1214, 1216, 1218, 2009, 2014, 2016, 2203, 2207
2307, 2310, 2317, 2319, 2317, 3031A, 3031B, 3042, 3181, 3185, 3187A,
3193, 3208, 3303, 3337, 3521, 3523, 3531

Interviews with building personnel confirmed that no permitted hazardous waste was ever stored in these units. As a result, these units are considered administratively closed. The units will be administratively removed from the Permit in a future permit modification.

Miscellaneous Closure Clarification

Rooms 2010/2011, were shown as one unit in the 1997 RFETS Hazardous Waste Permit (the Permit). However, under the 2004 Permit, Rooms 2010 and 2011 were designated as a single room given their relatively indistinguishable/overlapping footprint. The inspection logs reflect Rooms 2010 and 2011 as one unit. Although only Room 2011 was included in the 2004 Permit and the 12/21/04 Contact Record (CR), these two rooms were always considered one unit and are therefore considered closed.

Similarly for Rooms 3321/3323/3335, the 1997 Permit included a schematic labeled 3321, which identified all 3 rooms as one unit. The area was a horseshoe shaped area with no breaks. Rooms 3323 and 3335 were the sides of the horseshoe. However, under

the 2004 Permit, Rooms 3321/3323/3335 were designated as a single room given their relatively indistinguishable footprint. The inspection logs reflect Rooms 3321/3323/3335 as one unit. Although only Room 3321 was included in the Permit and the 12/21/04 contact record, these three rooms were always considered one unit and are therefore considered closed.

Rooms 1206 and 1220 were always considered part of the Central Storage Vault. As such, these two rooms are considered closed under the 12/21/04 Contact Record (CR).

Unit 3187B, which was a counter on Dock 17T, was closed under IWCP T0110446 on 11/22/02. The closure of this unit was documented in the weekly DOP meeting minutes which are considered part of the administrative record and therefore no contact record was generated.

Mr. Ainscough agreed that all RCRA permitted units/rooms in Building 371 are closed.

Contact Record Prepared By: Chris Gilbreath

Required Distribution:

M. Aguilar, USEPA
B. Birk, DOE-RFPO
C. Deck, K-H Legal
S. Garcia, USEPA
C. Gilbreath, K-H 771/774
S. Gunderson, CDPHE
S. Johnson, K-H ESS
D. Kruchek, CDPHE
K. Lavorato, K-H MS
J. Legare, DOE-RFPO

R. Leitner, K-H 371/374
D. McCranie, DOE-RFPO
G. Morgan, DOE-RFPO
S. Nesta, K-H RISS
M. Roy, DOE-RFPO
R. Schassburger, DOE-RFPO
D. Shelton, K-H ESS
J. Walstrom, K-H RISS
C. Zahm, K-H Legal

Additional Distribution:

H. Ainscough CDPHE
D. Onyskiw, CDPHE
W. Seyfert, DOE-RFPO

ROCKY FLATS ENVIRONMENTAL TECHNOLOGY SITE REGULATORY CONTACT RECORD

Date/Time: April 27, 2005 / 3:00 p.m.
Site Contact(s): Chris Gilbreath/Randy Leitner
Phone: 303-966-7355/3537
Regulatory Contact: Denise Onyskiw, Harlen Ainscough
Phone: 303-966-6687
Agency: CDPHE

Purpose of Contact: Closure of remaining RCRA Mixed Residue Units – Building 371
Addendum to Contact Record dated December 21, 2004

Discussion

A previous Contact Record dated December 21, 2004, outlined the process agreed to by CDPHE for closure of specific units in Building 371/374, and documented how closure of the majority of these units was completed. At that time, closure activities for mixed residue vaults in Rooms 2317, 3549, 3553, 3558, and 3563 had not yet been completed. Specifically, these rooms were to be closed in accordance with the requirements of the B371 DOP for abrasive mechanical decontamination. This activity has since been completed. Completion of this activity was documented in a Professional Engineer Certification letter dated March 31, 2005. This letter and survey documentation indicating that these areas contain less than 20 d/m removable Pu was submitted to CDPHE on April 27, 2005. This completes the RCRA closure activities for the Building 371/374 project. This determination will be reflected in the final Building 371 PDSR prior to demolition of phases IV and V of Building 371.

Contact Record Prepared By: Randy Leitner

Required Distribution:

M. Aguilar, USEPA
B. Birk, DOE-RFPO
C. Deck, K-H Legal
S. Garcia, USEPA
C. Gilbreath, K-H 771/774
S. Gunderson, CDPHE
S. Johnson, K-H ESS
D. Kruchek, CDPHE
K. Lavorato, K-H MS
J. Legare, DOE-RFPO

R. Leitner, K-H 371/374
D. McCranie, DOE-RFPO
G. Morgan, DOE-RFPO
S. Nesta, K-H RISS
M. Roy, DOE-RFPO
R. Schassburger, DOE-RFPO
D. Shelton, K-H ESS
J. Walstrom, K-H RISS
C. Zahm, K-H Legal

Additional Distribution:

H. Ainscough CDPHE
D. Onyskiw, CDPHE
W. Seyfert, DOE-RFPO

ROCKY FLATS ENVIRONMENTAL TECHNOLOGY SITE REGULATORY CONTACT RECORD

Date/Time: December 21, 2004 / 9:00 a.m.

Site Contact(s): Chris Gilbreath/Randy Leitner
Phone: 303-966-7355/3537

Regulatory Contact: Denise Onyskiw, Dave Kruchek, Harlen Ainscough
Phone: 303-966-6687
Agency: CDPHE

Purpose of Contact: Closure of RCRA Units – Building 371

Discussion

A meeting was held with representatives of the Colorado Department of Public Health and the Environment (CDPHE) to discuss the B371/374 Project's proposed strategy for closure of RCRA units. The paragraphs below document the results of that discussion for the units listed. Additionally, a walkdown of the listed units was conducted by Denise Onyskiw of CDPHE to confirm that conditions described in the paragraphs below accurately reflect the current conditions of those units.

B371 Permitted Container Storage Areas (PSA) – Unit 371.1A and C (rooms and vaults)

PSAs in Building 371 consist of rooms and vaults where containers of hazardous and mixed waste have been staged for assay, stored for recovery, stored for repackaging or stored pending transfer to off-site treatment or disposal facilities. Three of these rooms (2202, 2325, and 3189) were permitted in July 1992 to support container assay. The remainder of these units were permitted in June 1997. The vast majority of containers of hazardous and mixed wastes staged or stored in these areas were solid. Operating records indicate that only 88 containers of waste containing liquid were stored in these areas over their entire permitted history. The containers that did contain liquid were either solid waste found to contain small amounts of free liquid when analyzed by Real Time Radiography, or they were waste chemicals packaged in Lab-Packs for off-site shipment. Operating records including RCRA Contingency Plan Implementation Reports, Inspection logs dating back to 2001, Spill Occurrence Reporting Database dating back to 1990, and ECATS records dating back to 1997 were reviewed to determine the spill history. There have been a total of 4 releases, all of which were cleaned up immediately. All PSAs listed below have been visually inspected to ensure all containerized, RCRA-regulated, hazardous or mixed waste have been removed and there are no signs of staining or residue from hazardous or mixed waste. Therefore, the PSAs listed below meet the clean closure criteria defined in the Building 371/374 Closure Project Decommissioning Operations Plan, Closure Option 6.1.1.1, Historical Knowledge Confirmation. This determination will be referenced in the appropriate PDSR prior to demolition.

The following rooms/vaults are included in this closure determination:

1101, 1103, 1208, 1210, 2010/2011, 2202, 2202A/B/C, 2207, 2217, 2223, 2301, 2306, 2321, 2325, 3189, 3202, 3204, 3206, 3301, 3305, 3315, 3321/3323/3335, 3341, 3408/3412, 3420, 3501, 3513, 3515, 3541, 3602, 3606, 3701, 3709, 3713, and 3717.

Central Storage Vault (CSV) – RCRA Unit 371.1C (vault)The CSV was designed to contain high Pu content residues and product Special Nuclear Material (SNM) in maximum two-liter canisters. The CSV was permitted in June 1997. No liquids were allowed in the CSV. Operating records including RCRA Contingency Plan Implementation Reports, Inspection logs dating back to 2001, Spill Occurrence Reporting Database dating back to 1990, and ECATS records dating back to 1997 were reviewed to determine the spill history. There have been no releases of hazardous or mixed waste from containers in the CSV. However, there were 2 instances in the mid-1980s where canisters of SNM were dropped from In/Out (IO) stations to the floor of the CSV resulting in radioactive material releases. These releases were cleaned up to the extent practical shortly after they occurred. Residual radioactive contamination still exists primarily on the floor of the CSV today. At the start of equipment dismantlement activities, the CSV was visually inspected and determined to be free of staining or residue from hazardous or mixed waste. Upon completion of dismantlement activities in the CSV, it will be decontaminated as necessary to meet the radiological criteria established in the B371/374 DOP. Therefore, the CSV currently meets the clean closure criteria defined in the Building 371/374 Closure Project Decommissioning Operations Plan, Closure Option 6.1.1.1, Historical Knowledge Confirmation. This determination will be referenced in the appropriate PDSR prior to demolition.

B371 Permitted Treatment Units (PTU)

Unit 371.3A - Caustic Waste Treatment System (CWTS) was permitted in June 1997, and consisted of six gloveboxes and six tanks. All of these components have been removed as low-level waste or low-level mixed. Given the CWTS was considered a hazardous waste treatment unit based on the corrosive nature of the process, once the system was adequately drained, the components were no longer considered hazardous. Some gloveboxes, however, were removed as low-level mixed waste due to the presence of lead shielding components. What remains of the unit is the secondary containment rooms. The CWTS treated characteristic waste only. Listed waste was not permitted in the unit. The Permit lists Rooms 1103, 1105, 1113, and 1115 as the location of the unit. Room 1103 housed all of the tanks. Room 1105 provided container staging for CWTS. Room 1113 contained the control panels for CWTS operations. Room 1115 contained the gloveboxes where the treatment equipment was operated. Room 1113 never contained hazardous or mixed waste. Operating records including RCRA Contingency Plan Implementation Reports, Inspection logs dating back to 2001, Spill Occurrence Reporting Database dating back to 1990, and ECATS records dating back to 1997 were reviewed to determine the spill history. There has been one documented spill of less than two ounces of acidic waste solution in Room 1105 which was cleaned up immediately. Room 1115 has had no documented releases of waste to the secondary containment. Room 1103 has had one release of less than one ounce from tank systems during operations. This spill was immediately cleaned up. All of these areas have been visually inspected to confirm there is no staining or residues from hazardous or mixed waste. Unit 371.1A currently meets the clean closure criteria defined in the Building 371/374 Closure Project Decommissioning Operations Plan, Closure Option 6.1.1.1, Historical Knowledge Confirmation. This determination will be referenced in the appropriate PDSR prior to demolition.

Mixed Residue Units

Building 371 Mixed Residue Units consisted of several mixed residue container storage areas, gloveboxes, tank systems, canyons and secondary containment rooms where mixed residues were managed for plutonium recovery. With the exception of certain gloveboxes used to repack mixed residues for off-site shipment, listed mixed residues were not managed in mixed residue systems. All gloveboxes and tank systems have been removed. The remaining canyons and secondary containment rooms fall into two categories.

Canyons were designed to contain remotely operated tanks and plutonium recovery equipment. Canyons are generally highly contaminated and in the case of some tank system canyons, were subject to repeated releases of mixed residues to the secondary containment floors. Closure of canyon areas will be accomplished in accordance with the 371 DOP (e.g., abrasive mechanical methods or removal) The canyon rooms included in this category are Rooms 3549, 3553, 3559, and 3563. Completion of this closure activity and the associated walkdown(s) will be documented in a separate contact record. There are three canyon areas in the sub-basement. These areas have been decontaminated using an abrasive mechanical method (concrete shaving) in order to meet the standard in the DOP for contaminated structures greater than six feet below final grade. The areas have also been visually inspected to confirm there is no staining or residues from hazardous or mixed waste remaining. A fixative will be applied to protect the surface during demolition. The canyons included in this category are Rooms 1107, 1109, and 1117/1125. Although not considered a canyon, Room 1127 has been decontaminated and visually inspected consistent with the sub-basement canyons listed above. This room contained tanks where several releases occurred over the operating history of the building. This room is therefore closed in accordance with the requirements described in the Building 371/374 Closure Project Decommissioning Operations Plan, Closure Option 6.1.1.2, Decontamination. This determination will be referenced in the appropriate PDSR prior to demolition.

The remaining units consist of three former secondary containment rooms for tank systems (which never were assigned a unit number) and seven former container storage rooms. The tank rooms are 3517, 3571, and 3573. Operating records including RCRA Contingency Plan Implementation Reports, Inspection logs dating back to 2001, Spill Occurrence Reporting Database dating back to 1990, and ECATS records dating back to 1997 were reviewed to determine the spill history. There have been 4 documented spills that were cleaned up immediately. Although these systems operated prior to 1990, radiological management practices required immediate cleanup in order to mitigate the spread of contamination. Given the material was considered hazardous mainly due to its corrosive nature, once the spills were cleaned up, no residual hazardous material would be expected. These areas have been visually inspected to confirm there is no staining or residues from hazardous or mixed waste. Rooms 1111 (unit 90.14), 1115 (unit 90.19), 3327 (unit 90.95), 3331 (unit 90.94), 3511 (unit 90.71), 3543 (unit 90.4), and 3567A (unit 90.8) were mixed residue container storage rooms. Operating records including Inspection logs dating back to 2001, Spill Occurrence Reporting Database dating back to 1990, and ECATS records dating back to 1997 were reviewed to determine the spill history for these rooms. Based on this review, there have been no spills from mixed residue containers stored in these rooms. All of these areas have been visually inspected to confirm there is no staining or residues from hazardous or mixed waste. The former mixed residue units listed above currently meet the clean closure criteria defined in the Building 371/374 Closure Project Decommissioning Operations Plan, Closure Option 6.1.1.1, Historical Knowledge Confirmation. This determination will be referenced in the appropriate PDSR prior to demolition.

Contact Record 4/10/00
Rev. 5/24/04

B371 Ancillary Equipment Rooms

There are numerous rooms (which were not assigned unit numbers) in the facility, not otherwise discussed in the above paragraphs, which contained ancillary piping connected to both permitted and mixed residue tanks. This piping contained various characteristic waste and residue solutions. No listed waste or residue was managed in these systems. All of this piping has been removed. Operating records including RCRA Contingency Plan Implementation Reports, Inspection logs dating back to 2001, Spill Occurrence Reporting Database dating back to 1990, and ECATS records dating back to 1997 were reviewed to determine the spill history for these rooms. Based on this review, it has been determined there have been no spills from ancillary piping in any of these rooms. Therefore, these areas currently meet the clean closure criteria defined in the Building 371/374 Closure Project Decommissioning Operations Plan, Closure Option 6.1.1.1, Historical Knowledge Confirmation. This determination will be referenced in the appropriate PDSR prior to demolition.

B374 Permitted Container Storage Areas (PSA) – Unit 374.1

PSAs in Building 374 consist of two rooms where containers of hazardous and mixed waste have been staged for assay or stored pending transfer to off-site treatment or disposal facilities. These rooms (3809 and 3810) were permitted in June of 1997. These areas have been decontaminated using an abrasive mechanical method (concrete shaving). The areas have also been visually inspected to confirm there is no staining or residues from hazardous or mixed waste remaining. These rooms are therefore closed in accordance with the requirements described in the Building 371/374 Closure Project Decommissioning Operations Plan, Closure Option 6.1.1.2, Decontamination.

B374 Permitted Treatment Unit

Unit 374.3 - Aqueous Waste Treatment was permitted in June 1997, and consisted of several gloveboxes, 56 tanks and ancillary equipment. All of these components have been removed as low-level mixed waste. What remains of the unit is the secondary containment rooms. The unit treated listed and characteristic wastewater generated throughout the Site. The Permit lists the following Rooms as secondary containment: 2804, 3801, 3803, 3805, 3809/3810, and 4805. These areas have been decontaminated using an abrasive mechanical method (concrete shaving). The areas have also been visually inspected to confirm there is no staining or residues from hazardous or mixed waste remaining. These rooms are therefore closed in accordance with the requirements described in the Building 371/374 Closure Project Decommissioning Operations Plan, Closure Option 6.1.1.2, Decontamination.

Contact Record Prepared By: Randy Leitner, Chris Gilbreath

Required Distribution:

M. Aguilar, USEPA
S. Bell, DOE-RFPO
B. Birk, DOE-RFPO
C. Deck, K-H Legal
D. Foss, K-H 707/776/777
S. Garcia, USEPA
C. Gilbreath, K-H 771/774
Zahm, K-H Legal

R. Leitner, K-H 371/374
J. Mead, K-H ESS
G. Morgan, DOE-RFPO
S. Nesta, K-H RISS
K. North, K-H ESS/MS
R. Schassburger, DOE-RFPO
D. Shelton, K-H ESS
J. Legare, DOE-RFPO

Additional Distribution:

H. Ainscough, CDPHE
D. Onyskiw, CDPHE
D. Kruchek, CDPHE
W. Seyfert, DOE-RFPO

S. Gunderson, CDPHE C.

| | A | B | C | D | E | F | G | H | I | J |
|-----|----------|----------|---|--|--|--------------|---|-----|----------------------------|------------------------|
| | Unit No. | Building | Unit Description | Regulatory Status | Closure Status | Closure Date | Closure Document Approval | SET | Closure document submittal | CDPHE approval |
| 1 | | | | | | | | | | |
| 117 | 53 | 371 | Miscellaneous Cementation (Rm. 2325) | INTERIM STATUS - CLOSED per a RFCA decision document | CLOSED BY REMOVAL: Glove box 9, formerly unit 53 in room 2325 removed 10/03/02. All waste was removed from the glove box. The glove box was closed under DOP SET 14 using clean debris surface. GB-7 East and West was removed on 11/10/02. Glove box final inspections performed on 11/05 and 11/07. All waste removed from GB an no staining observed. | 10/3/02 | DOP 3/26/01 last mod 12/8/04 | 14 | COR 9/29/05 | CR 5/9/05 PDSR 5/13/05 |
| 118 | 53 | 371 | Miscellaneous Cementation (Rm. 3305) | WITHDRAWN - Never installed | WITHDRAWN | NA | NA | | NA | NA |
| 156 | 90.104 | 371 | Container Storage, Glove box (GB-37C) in Rm. 3305 | Mixed Residue - CLOSED per a RFCA decision document | CLOSED BY REMOVAL in accordance with the B371/B74 DOP by Unit Removal in conjunction with debris rule treatment. Closed under Set 7. | 6/25/02 | DOP 3/26/01 last mod 12/8/04 | 7 | COR 9/29/05 | CR 5/9/05 PDSR 5/13/05 |
| 160 | 90.11 | 371 | Room 3187B (Loading Dock) | WITHDRAWN - Loading docks are excluded from permitting | WITHDRAWN 10/26/94 (ref. 94-DOE-10453). | NA | ltr 10/26/94 | | NA | NA |
| 172 | 90.13 | 371 | Container Storage, Rm. 3515 | WITHDRAWN - Never used for haz. waste | WITHDRAWN 10/26/94 (ref. 94-DOE-10453). | NA | 371/374 | | NA | NA |
| 181 | 90.14 | 371 | Container Storage, Rm. 1111 | Mixed Residue - CLOSED per a RFCA decision document | Administrative Closed in accordance with 371/374 DOP (contract record, 1221/04). | 12/21/04 | DOP 3/26/01 last mod 12/8/04 | AA | COR 9/29/05 | CR 5/9/05 PDSR 5/13/05 |
| 184 | 90.142 | 371 | Container Storage, Rm. 3408 | WITHDRAWN - Never used for haz. waste | WITHDRAWN 2/21/95 (ref. 95-DOE-09213). | NA | DOP 1/31/99 last mod (6) 3/24/04 | AK | NA | NA |
| 185 | 90.143 | 371 | Container Storage, Glove boxes (GB-39, GB-40, GB-42, GB-44) in Rm. 3206 | WITHDRAWN - Never used for haz. waste | WITHDRAWN 2/21/95 (ref. 95-DOE-09213). (Note: GB-40 and GB-42 are now part of permitted unit 371.1 [Permit Mod. 99-10, approved 8/23/99].) | NA | NA | AK | NA | NA |
| 190 | 90.18 | 371 | Container Storage, Rm. 3412 | WITHDRAWN - Never used for haz. waste | WITHDRAWN 10/26/94 (ref. 94-DOE-10453). | NA | NA | AK | NA | NA |
| 191 | 90.19 | 371 | Container Storage, Rm. 1115 | Mixed Residue - CLOSED per a RFCA decision document | Administrative Closed in accordance with 371/374 DOP (contract record 12/21/04). | 12/21/04 | DOP 3/26/01 last mod 12/8/04 | AA | COR 9/29/05 | CR 5/9/05 PDSR 5/13/05 |
| 207 | 90.3 | 371 | Container Storage, Rm. 3337 | Mixed Residue - CLOSED per Closure Plan for Mixed Residue Container Storage Plan | CLOSED in accordance with "RCRA Closure Plan for Mixed Residue Container Storage Units," (7/31/95); Closure Certification signed 3/16/96 (ref. 96-DOE-07475). | 3/16/96 | Mix Plan 7/31/95 DOP 3/26/01 last mod 12/8/04 | AJ | CC 3/16/96 COR 9/29/05 | CR 5/9/05 PDSR 5/13/05 |
| 220 | 90.4 | 371 | Container Storage, Rm. 3543 | Mixed Residue - CLOSED per a RFCA decision document | Administratively Closed in accordance with the 371/374 DOP (contract record 12/21/04) | 5/13/05 | DOP 3/26/01 last mod 12/8/04 | AH | COR 9/29/05 | CR 5/9/05 PDSR 5/13/05 |
| 238 | 90.71 | 371 | Container Storage, Rm. 3511 | Mixed Residue - CLOSED per a RFCA decision document | Administratively Closed in accordance with the 371/374 DOP (contract record 12/21/04) | 5/13/05 | DOP 3/26/01 last mod 12/8/04 | AH | COR 9/29/05 | CR 5/9/05 PDSR 5/13/05 |
| 239 | 90.73 | 371 | Container Storage, Rm. 3303 | WITHDRAWN - Never used for haz. waste | WITHDRAWN 2/21/95 (ref. 95-DOE-09213). | NA | 371/374 | AJ | NA | NA |
| 244 | 90.8 | 371 | Container Storage, Rm. 3567A | Mixed Residue - CLOSED per a RFCA decision document | Administratively Closed in accordance with the 371/374 DOP (contract record 12/21/04) | 5/13/05 | DOP 3/26/01 last mod 12/8/04 | AH | COR 9/29/05 | CR 5/9/05 PDSR 5/13/05 |
| 254 | 90.94 | 371 | Container Storage, Rm. 3331 | Mixed Residue - CLOSED per a RFCA decision document | Administratively Closed in accordance with the 371/374 DOP (contract record 12/21/04) | 5/13/05 | DOP 3/26/01 last mod 12/8/04 | AJ | COR 9/29/05 | CR 5/9/05 PDSR 5/13/05 |
| 255 | 90.95 | 371 | Container Storage, Rm. 3327 | Mixed Residue - CLOSED per a RFCA decision document | Administratively Closed in accordance with the 371/374 DOP (contract record 12/21/04) | 5/13/05 | DOP 3/26/01 last mod 12/8/04 | AJ | COR 9/29/05 | CR 5/9/05 PDSR 5/13/05 |
| 259 | 91.007 | 371 | Tank D-2403, Rm. 1103 | WITHDRAWN - Never used for haz. waste | WITHDRAWN 7/27/95. CLOSED BY REMOVAL 08/18/03 | NA | 371/374 | 12 | COR 9/29/05 | CR 5/9/05 PDSR 5/13/05 |
| 260 | 91.008 | 371 | Tank D-160A, Rm. 1115 | Mixed Residue - CLOSED per a RFCA decision document | CLOSED BY REMOVAL per email from David Ward dated 05/18/04. | 4/19/04 | DOP 3/26/01 last mod 12/8/04 | 12 | COR 9/29/05 | CR 5/9/05 PDSR 5/13/05 |
| 261 | 91.009 | 371 | Tank D-160B, Rm. 1115 | Mixed Residue - CLOSED per a RFCA decision document | CLOSED BY REMOVAL per email from David Ward dated 05/18/04. | 4/27/04 | DOP 3/26/01 last mod 12/8/04 | 12 | COR 9/29/05 | CR 5/9/05 PDSR 5/13/05 |
| 262 | 91.010 | 371 | Tank D-2A, Rm. 1117 | Mixed Residue - CLOSED per a RFCA decision document | CLOSED BY REMOVAL per email from David Ward dated 05/18/04. | 5/13/04 | DOP 3/26/01 last mod 12/8/04 | 12 | COR 9/29/05 | CR 5/9/05 PDSR 5/13/05 |
| 263 | 91.011 | 371 | Tank D-2B, Rm. 1117 | Mixed Residue - CLOSED per a RFCA decision document | CLOSED BY REMOVAL per email from David Ward dated 05/18/04. | 4/13/04 | DOP 3/26/01 last mod 12/8/04 | 12 | COR 9/29/05 | CR 5/9/05 PDSR 5/13/05 |
| 264 | 91.012 | 371 | Tank D-293A, Rm. 1127 | Mixed Residue - CLOSED per a RFCA decision document | CLOSED BY REMOVAL per email from David Ward on 06/17/04. Physically empty (Tap & Drain Area 12A); subject to quarterly inspections; to be closed in accordance with "Closure Plan for Interim Status Units at RFETS." | 6/4/04 | DOP 3/26/01 last mod 12/8/04 | 12 | COR 9/29/05 | CR 5/9/05 PDSR 5/13/05 |

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|-----|----------|----------|-----------------------|---|---|--------------|------------------------------|-----|----------------------------|------------------------|
| | Unit No. | Building | Unit Description | Regulatory Status | Closure Status | Closure Date | Closure Document Approval | SET | Closure document submittal | CDPHE approval |
| 1 | | | | | | | | | | |
| 265 | 91.013 | 371 | Tank D-293B, Rm. 1127 | Mixed Residue - CLOSED per a RFCA decision document | CLOSED BY REMOVAL per email from David Ward on 06/17/04. Physically empty (Tap & Drain Area 12A); subject to quarterly inspections; to be closed in accordance with "Closure Plan for Interim Status Units at RFETS." | 6/4/04 | DOP 3/26/01 last mod 12/8/04 | 12 | COR 9/29/05 | CR 5/9/05 PDSR 5/13/05 |
| 266 | 91.014 | 371 | Tank D-934A, Rm. 2223 | Mixed Residue - CLOSED per a RFCA decision document | CLOSED in accordance with B371/374 DOP. Tanks D934A and D934B were removed as SCO waste and put into Cargoes 9/22/02 IWCP # DD15001. | 9/22/02 | DOP 3/26/01 last mod 12/8/04 | 15 | COR 9/29/05 | CR 5/9/05 PDSR 5/13/05 |
| 267 | 91.015 | 371 | Tank D-934B, Rm. 2223 | Mixed Residue - CLOSED per a RFCA decision document | CLOSED in accordance with B371/374 DOP. Tanks D934A and D934B were removed as SCO waste and put into Cargoes 9/22/02 IWCP # DD15001. | 9/22/02 | DOP 3/26/01 last mod 12/8/04 | 15 | COR 9/29/05 | CR 5/9/05 PDSR 5/13/05 |
| 268 | 91.016 | 371 | Tank D-292A, Rm. 2317 | Mixed Residue - CLOSED per a RFCA decision document | CLOSED in accordance with B371/374 DOP. on 06/30/03 per email from David Ward (10/10/02). Tanks D-292 A unit 91016 and Tank D292B unit 91.017 in room 2317 were visually verified empty on 6/09/02 for B and 6/11/02 for A. IWCP DD13005 removed raschig rings. These tanks met SCO II requirements and will be removed by D&D set 13. (email from Leslie Langlois 10/16/02). | 6/30/03 | DOP 3/26/01 last mod 12/8/04 | 13 | COR 9/29/05 | CR 5/9/05 PDSR 5/13/05 |
| 269 | 91.017 | 371 | Tank D-292B, Rm. 2317 | Mixed Residue - CLOSED per a RFCA decision document | CLOSED in accordance with B371/374 DOP on 07/02/03 per email from David Ward (10/10/02). Tanks D-292 A unit 91016 and Tank D292B unit 91.017 in room 2317 were visually verified empty on 6/09/02 for B and 6/11/02 for A. IWCP DD13005 removed raschig rings. These tanks met SCO II requirements and will be removed by D&D set 13. (email from Leslie Langlois 10/16/02). | 7/2/03 | DOP 3/26/01 last mod 12/8/04 | 13 | COR 9/29/05 | CR 5/9/05 PDSR 5/13/05 |
| 270 | 91.018 | 371 | Tank 1507A, Rm. 3701 | | | | | | | |
| 271 | 91.019 | 371 | Tank 1507B, Rm. 3701 | | | | | | | |
| 272 | 91.020 | 371 | Tank 1518D, Rm. 3701 | | | | | | | |
| 273 | 91.021 | 371 | Tank 1525A, Rm. 3701 | | | | | | | |
| 274 | 91.022 | 371 | Tank 1525B, Rm. 3701 | | | | | | | |
| 275 | 91.023 | 371 | Tank 1525C, Rm. 3701 | | | | | | | |
| 276 | 91.024 | 371 | Tank 1530A, Rm. 3701 | | | | | | | |
| 277 | 91.025 | 371 | Tank 1530B, Rm. 3701 | | | | | | | |
| 278 | 91.026 | 371 | Tank 1535A, Rm. 3701 | | | | | | | |
| 279 | 91.027 | 371 | Tank 1535B, Rm. 3701 | | | | | | | |
| 280 | 91.028 | 371 | Tank 1536A, Rm. 3701 | WITHDRAWN - Never used for haz. waste | Withdrawn | NA | NA | 29 | NA | NA |
| 281 | 91.029 | 371 | Tank 1538A, Rm. 3701 | | | | | | | |
| 282 | 91.030 | 371 | Tank 1538B, Rm. 3701 | | | | | | | |
| 283 | 91.031 | 371 | Tank 1539A, Rm. 3701 | | | | | | | |
| 284 | 91.032 | 371 | Tank 1539B, Rm. 3701 | | | | | | | |
| 285 | 91.033 | 371 | Tank 1539C, Rm. 3701 | | | | | | | |
| 286 | 91.034 | 371 | Tank 1543A, Rm. 3701 | | | | | | | |
| 287 | 91.035 | 371 | Tank 1543B, Rm. 3701 | | | | | | | |
| 288 | 91.036 | 371 | Tank 1545A, Rm. 3701 | | | | | | | |
| 289 | 91.037 | 371 | Tank 1545B, Rm. 3701 | | | | | | | |
| 290 | 91.038 | 371 | Tank 1575, Rm. 3701 | | | | | | | |
| 291 | 91.039 | 371 | Tank D-55A, Rm. 3559 | Mixed Residue - CLOSED per a RFCA decision document | CLOSED BY REMOVAL per 371/374 DOP on 4/19/04 per update by David Ward on 5/29/03 | 5/29/03 | DOP 3/26/01 last mod 12/8/04 | 6 | COR 9/29/05 | CR 5/9/05 PDSR 5/13/05 |
| 292 | 91.040 | 371 | Tank D-55B, Rm. 3559 | Mixed Residue - CLOSED per a RFCA decision document | CLOSED BY REMOVAL on 10/23/03 per email from David Ward on 10/27/03. Physically empty. (Tap & Drain Area 2B); subject to quarterly inspections; to be closed in accordance with "Closure Plan for Interim Status Units at RFETS." | 10/23/03 | DOP 3/26/01 last mod 12/8/04 | 6 | COR 9/29/05 | CR 5/9/05 PDSR 5/13/05 |
| 293 | 91.041 | 371 | Tank D-49B, Rm. 3563 | Mixed Residue - CLOSED per a RFCA decision document | CLOSED BY REMOVAL per email from David Ward on 12/03/03 | 12/2/03 | DOP 3/26/01 last mod 12/8/04 | 6 | COR 9/29/05 | CR 5/9/05 PDSR 5/13/05 |
| 294 | 91.042 | 371 | Tank D-49C, Rm. 3563 | Mixed Residue - CLOSED per a RFCA decision document | CLOSED BY REMOVAL per email from David Ward on 12/10/03. Physically empty (Tap & Drain Area 2B); subject to quarterly inspections; to be closed in accordance with "Closure Plan for Interim Status Units at RFETS." | 12/10/03 | DOP 3/26/01 last mod 12/8/04 | 6 | COR 9/29/05 | CR 5/9/05 PDSR 5/13/05 |
| 295 | 91.043 | 371 | Tank D-49D, Rm. 3563 | Mixed Residue - CLOSED per a RFCA decision document | CLOSED BY REMOVAL per David Ward's update of Master List 01/27/04 | 11/12/03 | DOP 3/26/01 last mod 12/8/04 | 6 | COR 9/29/05 | CR 5/9/05 PDSR 5/13/05 |

| | A | B | C | D | E | F | G | H | I | J |
|-----|----------|----------|--|---|---|--------------|------------------------------|-----|----------------------------|------------------------|
| 1 | Unit No. | Building | Unit Description | Regulatory Status | Closure Status | Closure Date | Closure Document Approval | SET | Closure document submittal | CDPHE approval |
| 594 | 371.1A | 371 | Container Staging Area, Rm. 3301 | PERMITTED - CLOSED per a RFCA decision document | ADMINSTRATIVELY CLOSED in accordance with the 371/374 DOP (contract record 12/21/04). RCRA stable 10/12/04. | 5/13/05 | DOP 3/26/01 last mod 12/8/04 | AJ | COR 9/29/05 | CR 5/9/05 PDSR 5/13/05 |
| 595 | 371.1A | 371 | Container Staging Area, Rm. 3315 (90.103) | PERMITTED - CLOSED per a RFCA decision document | ADMINSTRATIVELY CLOSED in accordance with the 371/374 DOP (contract record 12/21/04). RCRA stable 10/12/04. | 5/13/05 | DOP 3/26/01 last mod 12/8/04 | AJ | COR 9/29/05 | CR 5/9/05 PDSR 5/13/05 |
| 596 | 371.1A | 371 | Container Staging Area, Rm. 3513 | PERMITTED - CLOSED per a RFCA decision document | ADMINSTRATIVELY CLOSED in accordance with the 371/374 DOP (contract record 12/21/04). RCRA stable 10/12/04. | 5/13/05 | DOP 3/26/01 last mod 12/8/04 | AJ | COR 9/29/05 | CR 5/9/05 PDSR 5/13/05 |
| 597 | 371.1A | 371 | Container Staging Area, Rm. 3541 | PERMITTED - CLOSED per a RFCA decision document | ADMINSTRATIVELY CLOSED in accordance with the 371/374 DOP (contract record 12/21/04). RCRA stable 10/12/04. | 5/13/05 | DOP 3/26/01 last mod 12/8/04 | AJ | COR 9/29/05 | CR 5/9/05 PDSR 5/13/05 |
| 598 | 371.1A | 371 | Container Staging Area, Rm. 3709 | PERMITTED - CLOSED per a RFCA decision document | ADMINSTRATIVELY CLOSED in accordance with the 371/374 DOP (contract record 12/21/04). RCRA stable 10/12/04. | 5/13/05 | DOP 3/26/01 last mod 12/8/04 | AG | COR 9/29/05 | CR 5/9/05 PDSR 5/13/05 |
| 599 | 371.1A | 371 | Container Storage, Rm. 2202A, 2202B, 2202C (90.10) | PERMITTED - CLOSED per a RFCA decision document | ADMINSTRATIVELY CLOSED in accordance with the 371/374 DOP (contract record 12/21/04). RCRA stable 10/12/04. | 5/13/05 | DOP 3/26/01 last mod 12/8/04 | AD | COR 9/29/05 | CR 5/9/05 PDSR 5/13/05 |
| 600 | 371.1A | 371 | Container Storage, Rm. 1103 | PERMITTED - CLOSED per a RFCA decision document | ADMINSTRATIVELY CLOSED in accordance with the 371/374 DOP (contract record 12/21/04) | 5/13/05 | DOP 3/26/01 last mod 12/8/04 | AB | COR 9/29/05 | CR 5/9/05 PDSR 5/13/05 |
| 601 | 371.1A | 371 | Container Storage, Rm. 1210 (90.63) | PERMITTED - CLOSED per a RFCA decision document | ADMINSTRATIVELY CLOSED in accordance with the 371/374 DOP (contract record 12/21/04) RCRA stable 11/20/03. | 5/13/05 | DOP 3/26/01 last mod 12/8/04 | AA | COR 9/29/05 | CR 5/9/05 PDSR 5/13/05 |
| 602 | 371.1A | 371 | Container Storage, Rm. 2202 | PERMITTED - CLOSED per a RFCA decision document | ADMINSTRATIVELY CLOSED in accordance with the 371/374 DOP (contract record 12/21/04) | 5/13/05 | DOP 3/26/01 last mod 12/8/04 | AD | COR 9/29/05 | CR 5/9/05 PDSR 5/13/05 |
| 603 | 371.1A | 371 | Container Storage, Rm. 2207 (90.5) | PERMITTED - CLOSED per a RFCA decision document | ADMINSTRATIVELY CLOSED in accordance with the 371/374 DOP (contract record 12/21/04) | 5/13/05 | DOP 3/26/01 last mod 12/8/04 | AD | COR 9/29/05 | CR 5/9/05 PDSR 5/13/05 |
| 604 | 371.1A | 371 | Container Storage, Rm. 2217 | PERMITTED - CLOSED per a RFCA decision document | ADMINSTRATIVELY CLOSED in accordance with the 371/374 DOP (contract record 12/21/04). RCRA stable 10/2/03 | 5/13/05 | DOP 3/26/01 last mod 12/8/04 | AA | COR 9/29/05 | CR 5/9/05 PDSR 5/13/05 |
| 605 | 371.1A | 371 | Container Storage, Rm. 2223/2207 (90.20/90.5) | PERMITTED - CLOSED per a RFCA decision document | ADMINSTRATIVELY CLOSED in accordance with the 371/374 DOP (contract record 12/21/04) | 5/13/05 | DOP 3/26/01 last mod 12/8/04 | AD | COR 9/29/05 | CR 5/9/05 PDSR 5/13/05 |
| 606 | 371.1A | 371 | Container Storage, Rm. 2306 | PERMITTED - CLOSED per a RFCA decision document | ADMINSTRATIVELY CLOSED in accordance with the 371/374 DOP (contract record 12/21/04) | 5/13/05 | DOP 3/26/01 last mod 12/8/04 | AE | COR 9/29/05 | CR 5/9/05 PDSR 5/13/05 |
| 607 | 371.1A | 371 | Container Storage, Rm. 2321 | PERMITTED - CLOSED per a RFCA decision document | ADMINSTRATIVELY CLOSED in accordance with the 371/374 DOP (contract record 12/21/04). RCRA stable 11/20/03. | 5/13/05 | DOP 3/26/01 last mod 12/8/04 | AD | COR 9/29/05 | CR 5/9/05 PDSR 5/13/05 |
| 608 | 371.1A | 371 | Container Storage, Rm. 2325 (90.16) | PERMITTED - CLOSED per a RFCA decision document | ADMINSTRATIVELY CLOSED in accordance with the 371/374 DOP (contract record 12/21/04). RCRA stable 12/10/02. | 5/13/05 | DOP 3/26/01 last mod 12/8/04 | AD | COR 9/29/05 | CR 5/9/05 PDSR 5/13/05 |
| 609 | 371.1A | 371 | Container Storage, Rm. 3187B (counter only), (90.11) | PERMITTED - CLOSED per a RFCA decision document | CLOSED BY REMOVAL under 371/374 DOP set AP. IWCP T0110446 removed lead and all counter equipment. Unit removed 11/22/02. Unit inactivated 9/9/02 RCRA Stable. | 11/22/02 | DOP 3/26/01 last mod 12/8/04 | AP | COR 9/29/05 | CR 5/9/05 PDSR 5/13/05 |
| 610 | 371.1A | 371 | Container Storage, Rm. 3189 (90.1) | PERMITTED - CLOSED per a RFCA decision document | ADMINSTRATIVELY CLOSED in accordance with the 371/374 DOP (contract record 12/21/04) | 5/13/05 | DOP 3/26/01 last mod 12/8/04 | AG | COR 9/29/05 | CR 5/9/05 PDSR 5/13/05 |
| 611 | 371.1A | 371 | Container Storage, Rm. 3206 (90.9) | PERMITTED - CLOSED per a RFCA decision document | RCRA stable 10/12/04. Adminstratively CLOSED in accordance with the 371/374 DOP (contract record 12/21/04) | 5/13/05 | DOP 3/26/01 last mod 12/8/04 | AK | COR 9/29/05 | CR 5/9/05 PDSR 5/13/05 |
| 612 | 371.1A | 371 | Container Storage, Rm. 3305 (90.104) | PERMITTED - CLOSED per a RFCA decision document | ADMINSTRATIVELY CLOSED in accordance with the 371/374 DOP (contract record 12/21/04) | 5/13/05 | DOP 3/26/01 last mod 12/8/04 | AJ | COR 9/29/05 | CR 5/9/05 PDSR 5/13/05 |
| 613 | 371.1A | 371 | Container Storage, Rm. 3321 (90.6) | PERMITTED - CLOSED per a RFCA decision document | ADMINSTRATIVELY CLOSED in accordance with the 371/374 DOP (contract record 12/21/04) | 5/13/05 | DOP 3/26/01 last mod 12/8/04 | AJ | COR 9/29/05 | CR 5/9/05 PDSR 5/13/05 |
| 614 | 371.1A | 371 | Container Storage, Rm. 3341 (90.7) | PERMITTED - CLOSED per a RFCA decision document | RCRA stable 10/2/03. Adminstratively CLOSED in accordance with the 371/374 DOP (contract record 12/21/04) | 5/13/05 | DOP 3/26/01 last mod 12/8/04 | AJ | COR 9/29/05 | CR 5/9/05 PDSR 5/13/05 |
| 615 | 371.1A | 371 | Container Storage, Rm. 3412 | PERMITTED - CLOSED per a RFCA decision document | RCRA stable 10/13/04. Adminstratively CLOSED in accordance with the 371/374 DOP (contract record 12/21/04) | 5/13/05 | DOP 3/26/01 last mod 12/8/04 | AK | COR 9/29/05 | CR 5/9/05 PDSR 5/13/05 |
| 616 | 371.1A | 371 | Container Storage, Rm. 3420 (63) (90.63) | PERMITTED - CLOSED per a RFCA decision document | RCRA stable 10/12/04. Adminstratively CLOSED in accordance with the 371/374 DOP (contract record 12/21/04) | 5/13/05 | DOP 3/26/01 last mod 12/8/04 | AK | COR 9/29/05 | CR 5/9/05 PDSR 5/13/05 |
| 617 | 371.1A | 371 | Container Storage, Rm. 3501 (90.62) | PERMITTED - CLOSED per a RFCA decision document | ADMINSTRATIVELY CLOSED in accordance with the 371/374 DOP (contract record 12/21/04) | 5/13/05 | DOP 3/26/01 last mod 12/8/04 | AJ | COR 9/29/05 | CR 5/9/05 PDSR 5/13/05 |
| 618 | 371.1A | 371 | Container Storage, Rm. 3717 | PERMITTED - CLOSED per a RFCA decision document | CLOSED in accordance with "Closure Description Document for RCRA Unit 371.1, Room 3717"; visual inspection performed 12/3/98 (TCB-011-98, 12/17/98). | 12/17/98 | DOP 3/26/01 last mod 12/8/04 | AG | COR 9/29/05 | CR 5/9/05 PDSR 5/13/05 |
| 619 | 371.1A | 371 | Container Storage, Rooms 2010/2011 | PERMITTED - CLOSED per a RFCA decision document | ADMINSTRATIVELY CLOSED in accordance with the 371/374 DOP (contract record 12/21/04) | 5/13/05 | DOP 3/26/01 last mod 12/8/04 | AD | COR 9/29/05 | CR 5/9/05 PDSR 5/13/05 |

| | A | B | C | D | E | F | G | H | I | J |
|-----|----------|----------|--|---|--|--------------|------------------------------|-----|----------------------------|------------------------|
| 1 | Unit No. | Building | Unit Description | Regulatory Status | Closure Status | Closure Date | Closure Document Approval | SET | Closure document submittal | CDPHE approval |
| 620 | 371.1B | 371 | Combustible Residues Stabilization Process (Rm. 3701 - Glove box 1509, including Franklin-Miller Model TM1611, Glove box 1509A; and the Rm. 3701 Shredder) | PERMITTED - CLOSED per a RFCA decision document | GB 1509 was CLOSED by removal and clean debris treatment on 4/19/04. RCRA STABLE for Glove box 1509 per email from David Ward on 10/02/03. | 4/19/04 | DOP 3/26/01 last mod 12/8/04 | 29 | COR 9/29/05 | CR 5/9/05 PDSR 5/13/05 |
| 621 | 371.1B | 371 | Rm. 3515, GB-32 | PERMITTED - CLOSED per a RFCA decision document | GB-32 CLOSED by removal and clean debris treatment on 7/29/04. Disposed as mixed waste for lead. RCRA STABLE per Master List Update from David Ward on 11/20/03.; Transferred from treatment unit 371.3C to 371.1B under permit modification number 01-02 (January 31, 2001). | 7/29/04 | DOP 3/26/01 last mod 12/8/04 | 17 | COR 9/29/05 | CR 5/9/05 PDSR 5/13/05 |
| 622 | 371.1B | 371 | Container Storage, Rm. 3206, GB-39, GB-40 (90.143) and GB-42 | PERMITTED - CLOSED per a RFCA decision document | GBs 39(11/6/03), 40(10/22/03) and 42(9/4/03) were CLOSED by removal and debris treatment. Disposed as mixed waste for lead. RCRA STABLE. Glove boxes 39, 40, and 42 are RCRA Stable per email from David Ward on 08/07/03. | 11/6/03 | DOP 3/26/01 last mod 12/8/04 | 8 | COR 9/29/05 | CR 5/9/05 PDSR 5/13/05 |
| 623 | 371.1B | 371 | Container Storage, Rm. 3408, Glove boxes 72B & 72C (90.142) | PERMITTED - CLOSED per a RFCA decision document | CLOSED BY REMOVAL: 12/20/01 | 12/20/01 | DOP 3/26/01 last mod 12/8/04 | 24 | COR 9/29/05 | CR 5/9/05 PDSR 5/13/05 |
| 624 | 371.1B | 371 | Container Storage, Rm. 3412, Glove boxes 47, 48A, [48B & 48C (90.18)], 50A, 50B, 51A, 51B, 51C, and 51E. | PERMITTED - CLOSED per a RFCA decision document | CLOSED BY REMOVAL: GB Line 51 A, B, C cerium rinsed and removed in SET 25. Final inspection performed on 11/21/02. Line 47 cerium rinsed and removed. Final inspection on 12/02/02. Room 3412 GB 48A,B, and C removed on 11/12/02. GB was cerium rinsed. Clean debris surface treatment. Final inspection of GB on 11/05/02. Performed under SET 25. | 12/2/02 | DOP 3/26/01 last mod 12/8/04 | 25 | COR 9/29/05 | CR 5/9/05 PDSR 5/13/05 |
| 625 | 371.1B | 371 | Container Storage, Rm. 3602, Glove box 1 (90.70) (90.141), GB-2, and GB 3 | PERMITTED - CLOSED per a RFCA decision document | CLOSED BY REMOVAL. GBs 1(2/19/04), 2(2/26/04) and 3(3/15/04) were CLOSED by removal and clean debris treatment. Disposed as mixed waste for lead. RCRA STABLE: per email from David Ward on 02/08/03. Unit 371.1C room 3602 in building 371 is RCRA Stable. Final inspection performed. No waste or sign of spills in vault. Unit removed from WEMS and inspection logs. | 3/15/04 | DOP 3/26/01 last mod 12/8/04 | 26 | COR 9/29/05 | CR 5/9/05 PDSR 5/13/05 |
| 626 | 371.1C | 371 | Vault Container Storage, Rm. 1101 (90.12) | PERMITTED - CLOSED per a RFCA decision document | ADMINISTRATIVELY CLOSED in accordance with the 371/374 DOP (contract record 12/21/04). RCRA stable 3/26/03. | 5/13/05 | DOP 3/26/01 last mod 12/8/04 | AB | COR 9/29/05 | CR 5/9/05 PDSR 5/13/05 |
| 627 | 371.1C | 371 | Vault Container Storage, Rm. 1208 (90.15) | PERMITTED - CLOSED per a RFCA decision document | ADMINISTRATIVELY CLOSED in accordance with the 371/374 DOP (contract record 12/21/04). RCRA stable 3/26/03. | 5/13/05 | DOP 3/26/01 last mod 12/8/04 | AA | COR 9/29/05 | CR 5/9/05 PDSR 5/13/05 |
| 628 | 371.1C | 371 | Vault Container Storage, Rm. 3202 (90.72) | PERMITTED - CLOSED per a RFCA decision document | ADMINISTRATIVELY CLOSED in accordance with the 371/374 DOP (contract record 12/21/04). RCRA stable 10/2/03 | 5/13/05 | DOP 3/26/01 last mod 12/8/04 | AK | COR 9/29/05 | CR 5/9/05 PDSR 5/13/05 |
| 629 | 371.1C | 371 | Vault Container Storage, Rm. 3204 (90.96) | PERMITTED - CLOSED per a RFCA decision document | ADMINISTRATIVELY CLOSED in accordance with the 371/374 DOP (contract record 12/21/04). RCRA stable 10/2/03 | 5/13/05 | DOP 3/26/01 last mod 12/8/04 | AK | COR 9/29/05 | CR 5/9/05 PDSR 5/13/05 |
| 630 | 371.1C | 371 | Vault Container Storage, Rm. 3602 (90.70) | PERMITTED - CLOSED per a RFCA decision document | ADMINISTRATIVELY CLOSED in accordance with the 371/374 DOP (contract record 12/21/04). RCRA stable 10/12/04. Changed unit designation from 371.1C vault container storage room to 371.1A container storage room per email from David Ward on 10/02/03. Reactivated based on email from David Ward on 6/6/03. Changed unit designation from 371.1C vault container storage room to 371.1A container storage room per email from David Ward on 10/02/03. | 5/13/05 | DOP 3/26/01 last mod 12/8/04 | AG | COR 9/29/05 | CR 5/9/05 PDSR 5/13/05 |
| 631 | 371.1C | 371 | Vault Container Storage, Rm. 3606 (90.2) | PERMITTED - CLOSED per a RFCA decision document | ADMINISTRATIVELY CLOSED in accordance with the 371/374 DOP (contract record 12/21/04). RCRA stable 10/12/04. Changed unit designation from 371.1C vault container storage room to 371.1A container storage room per email from David Ward on 10/02/03. | 5/13/05 | DOP 3/26/01 last mod 12/8/04 | AG | COR 9/29/05 | CR 5/9/05 PDSR 5/13/05 |
| 632 | 371.1C | 371 | Vault Container Storage, Stacker Retriever (90.100) | PERMITTED - CLOSED per a RFCA decision document | ADMINISTRATIVELY CLOSED in accordance with the 371/374 DOP (contract record 12/21/04). RCRA stable 7/9/02 | 5/13/05 | DOP 3/26/01 last mod 12/8/04 | AC | COR 9/29/05 | CR 5/9/05 PDSR 5/13/05 |

| | A | B | C | D | E | F | G | H | I | J |
|-----|----------|----------|---|---|---|--------------|------------------------------|-------------|----------------------------|------------------------|
| 1 | Unit No. | Building | Unit Description | Regulatory Status | Closure Status | Closure Date | Closure Document Approval | SET | Closure document submittal | CDPHE approval |
| 633 | 371.3A | 371 | Caustic Waste Treatment System: Rms. 1103, 1105, 1113, 1115; Glove boxes 18 & 2404; Tanks D-2401A, B, C, & D, and Tanks D-2402A & B (91.001-91.006) | PERMITTED - CLOSED per a RFCA decision document | Secondary containment CLOSED per 371/374 DOP by HISTORICAL KNOWLEDGE, Closure Option 6.1.1.1. per contact record dated 12/21/04. All tanks and equipment in 371.3A1 have CLOSED by removal when indicated: CLOSED BY REMOVAL email from David Ward (10/10/02) as follows: D-2401A/B (09/08/03), D-2401C (08/27/03), D-2401D (08/27/03), D-2402A (08/25/03) and D-2402B (08/21/03). GBs 18(1/14/04), 23(11/26/03), 2401(11/11/03), 2402(10/9/03), 2403(9/26/03) and 2404(10/16/03) were CLOSED by removal and disposed as mixed waste. | 1/14/04 | DOP 3/26/01 last mod 12/8/04 | 12 | COR 9/29/05 | CR 5/9/05 PDSR 5/13/05 |
| 634 | 371.3C | 371 | Fluoride Treatment Process (Rm. 3515, GB-32) | PERMITTED - CLOSED per a RFCA decision document | CLOSED by REMOVAL on 7/29/04 see 371.1B GB32, e-mail from David Ward 10/12/04. NOTE UNIT WAS TRANSFERRED TO RCRA UNIT 371.1and | 7/29/04 | DOP 3/26/01 last mod 12/8/04 | 17 | COR 9/29/05 | CR 5/9/05 PDSR 5/13/05 |
| 758 | N/A | 371 | Tank D-132A, Rm. 3517 | Mixed Residue - CLOSED per a RFCA decision document | CLOSED in accordance with 371/374 DOP by IWCP T0107993 on 1/17/03. Final inspection performed on 2/22/02 when raschig rings removed. No unit # MRT tank | 1/17/03 | DOP 3/26/01 last mod 12/8/04 | 3 | COR 9/29/05 | CR 5/9/05 PDSR 5/13/05 |
| 759 | N/A | 371 | Tank D-132B, Rm. 3517 | Mixed Residue - CLOSED per a RFCA decision document | CLOSED in accordance with 371/374 DOP by IWCP T0107993 on 1/20/03. Final inspection performed on 2/20/02 when raschig rings removed. NO unit # MRT tank. Tank II updated and quarterly inspection logs updated. Please update the master list to show tank removed. All tanks are removed from room 3517. | 1/20/03 | DOP 3/26/01 last mod 12/8/04 | 3 | COR 9/29/05 | CR 5/9/05 PDSR 5/13/05 |
| 760 | N/A | 371 | Tank D-132C, Rm. 3517 | Mixed Residue - CLOSED per a RFCA decision document | CLOSED in accordance with 371/374 DOP. Tank 132C in room 3517 was removed on 1/16/03 by IWCP T0107993. Tank was already visually verified empty on 3/14/02 when raschig rings were removed. Tank II updated and tank removed from quarterly inspection. Tank D132C no unit number in room 3517 was visually verified empty on 3/14/02. IWCP DD-03004 removed raschig rings, tank isolated by removing a section of feed line and capping ends. | 1/16/03 | DOP 3/26/01 last mod 12/8/04 | 3 | COR 9/29/05 | CR 5/9/05 PDSR 5/13/05 |
| 761 | N/A | 371 | Tank D-133, Rm. 3571 | Mixed Residue - CLOSED per a RFCA decision document | CLOSED in accordance with 371/374 DOP on 05/02/03 per email from David Ward (10/10/03). Physically empty (Tap & Drain Area 2A); subject to quarterly inspections; to be closed in accordance with "Closure Plan for Interim Status Units at RFETS." | 5/28/03 | DOP 3/26/01 last mod 12/8/04 | 4 | COR 9/29/05 | CR 5/9/05 PDSR 5/13/05 |
| 762 | N/A | 371 | Tank D-134A, Rm. 3573 | Mixed Residue - CLOSED per a RFCA decision document | CLOSED in accordance with 371/374 DOP: Tanks D135A, D134A,B,C are removed per IWCP T0107988 from room 3573 in building 371. All eight tanks are now removed from this room [12/11/02 -LL] | 12/10/02 | DOP 3/26/01 last mod 12/8/04 | 5 | COR 9/29/05 | CR 5/9/05 PDSR 5/13/05 |
| 763 | N/A | 371 | Tank D-134B, Rm. 3573 | | | 12/10/02 | | | | |
| 764 | N/A | 371 | Tank D-134C, Rm. 3573 | | | 12/10/02 | | | | |
| 765 | N/A | 371 | Tank D-135A, Rm. 3573 | | | 12/10/02 | | | | |
| 766 | N/A | 371 | Tank D-135B, Rm. 3573 | | | 12/3/02 | | | | |
| 767 | N/A | 371 | Tank D-150, Rm. 3571 | Mixed Residue - CLOSED per a RFCA decision document | CLOSED in accordance with 371/374 DOP per email from David Ward on 10/10/03. | 5/29/03 | DOP 3/26/01 last mod 12/8/04 | 4 | COR 9/29/05 | CR 5/9/05 PDSR 5/13/05 |
| 768 | N/A | 371 | Tank D-151, Rm. 3571 | | 6/2/03 | | | | | |
| 769 | N/A | 371 | Tank D-152A, Rm. 3571 | Mixed Residue - CLOSED per a RFCA decision document | CLOSED in accordance with 371/374 DOP on 4/28/03 | 4/28/03 | | | | |
| 770 | N/A | 371 | Tank D-152B, Rm. 3571 | | | 4/29/03 | 4 | COR 9/29/05 | CR 5/9/05 PDSR 5/13/05 | |
| 771 | N/A | 371 | Tank D-157A, Rm. 1117 | Mixed Residue - CLOSED per a RFCA decision document | CLOSED BY REMOVAL per email from David Ward dated 05/18/04. | 4/13/04 | DOP 3/26/01 last mod 12/8/04 | 12 | COR 9/29/05 | CR 5/9/05 PDSR 5/13/05 |
| 772 | N/A | 371 | Tank D-157B, Rm. 1117 | | | 5/1/04 | | | | |
| 773 | N/A | 371 | Tank D-170, Rm. 1117 | Mixed Residue - CLOSED per a RFCA decision document | CLOSED BY REMOVAL (Tanks D170A&B) per email from David Ward dated 05/18/04. | 4/26/04 | DOP 3/26/01 last mod 12/8/04 | 12 | COR 9/29/05 | CR 5/9/05 PDSR 5/13/05 |
| 774 | N/A | 371 | Tank D-171, Rm. 1117 | Mixed Residue - CLOSED per a RFCA decision document | CLOSED BY REMOVAL (Tanks D171A&B) per email from David Ward dated 05/18/04. | 4/26/04 | | | | |
| 775 | N/A | 371 | Tank D-173A, Rm. 3549 | Mixed Residue - CLOSED per a RFCA decision document | CLOSED by removal | 8/3/04 | DOP 3/26/01 last mod 12/8/04 | 6 | COR 9/29/05 | CR 5/9/05 PDSR 5/13/05 |
| 776 | N/A | 371 | Tank D-173B, Rm. 3549 | | | 8/5/04 | | | | |
| 778 | N/A | 371 | Tank D-179, Rm. 1115 | Mixed Residue - CLOSED per a RFCA decision document | CLOSED BY REMOVAL per 371/374 DOP on 7/13/03 per this update by David Ward on 5/29/03. | 7/13/03 | DOP 3/26/01 last mod 12/8/04 | 12 | COR 9/29/05 | CR 5/9/05 PDSR 5/13/05 |
| 779 | N/A | 371 | Tank D-189, Rm. 1115 | WITHDRAWN | WITHDRAWN 4/18/95 (ref. 95-DOE-09322). | NA | | | | |
| 787 | N/A | 371 | Tank D-238A, Rm. 1117 | Mixed Residue - CLOSED per a RFCA decision document | CLOSED BY REMOVAL per email from David Ward on 05/18/04. NOT SUBJECT TO RCRA. TANKS NEVER USED per email from David Ward on 10/10/02. These are part of a vent system. | 10/10/02 | DOP 3/26/01 last mod 12/8/04 | 12 | COR 9/29/05 | CR 5/9/05 PDSR 5/13/05 |
| 788 | N/A | 371 | Tank D-238B, Rm. 1117 | | | | | | | |

| | A | B | C | D | E | F | G | H | I | J |
|-----|----------|----------|------------------------|---|---|--------------|------------------------------|-----|----------------------------|------------------------|
| | Unit No. | Building | Unit Description | Regulatory Status | Closure Status | Closure Date | Closure Document Approval | SET | Closure document submittal | CDPHE approval |
| 789 | N/A | 371 | Tank D-240A, Rm. 1117 | Mixed Residue - CLOSED per a RFCA decision document | CLOSED BY REMOVAL per email from David Ward dated 03/11/04 | 3/9/04 | DOP 3/26/01 last mod 12/8/04 | 12 | COR 9/29/05 | CR 5/9/05 PDSR 5/13/05 |
| 790 | N/A | 371 | Tank D-240B, Rm. 1117 | | | | | | | |
| 791 | N/A | 371 | Tank D-289A, Rm. 3573 | Mixed Residue - CLOSED per a RFCA decision document | CLOSED in accordance with 371/374 DOP per IWCP T0107988 set 5 and removed from inspection logs on 12/03/02. | 12/2/02 | DOP 3/26/01 last mod 12/8/04 | 5 | COR 9/29/05 | CR 5/9/05 PDSR 5/13/05 |
| 792 | N/A | 371 | Tank D-289B, Rm. 3573 | Mixed Residue - CLOSED per a RFCA decision document | Closed in accordance with 371/374 DOP on 12/4/02 | 12/3/02 | DOP 3/26/01 last mod 12/8/04 | 5 | COR 9/29/05 | CR 5/9/05 PDSR 5/13/05 |
| 793 | N/A | 371 | Tank D-289C, Rm. 3573 | | | 12/4/02 | | | | |
| 796 | N/A | 371 | Tank D-400A, Rm. 1115 | Mixed Residue - CLOSED per a RFCA decision document | CLOSED BY REMOVAL per email from David Ward dated 05/18/04. | 3/22/04 | DOP 3/26/01 last mod 12/8/04 | 12 | COR 9/29/05 | CR 5/9/05 PDSR 5/13/05 |
| 797 | N/A | 371 | Tank D-400B, Rm. 1115 | | | 3/15/04 | | | | |
| 798 | N/A | 371 | Tank D-400C, Rm. 1115 | Mixed Residue - CLOSED per a RFCA decision document | CLOSED BY REMOVAL per 371/374 DOP on 2/20/04 per this update 5/27/04 by David Ward | 2/20/04 | DOP 3/26/01 last mod 12/8/04 | 12 | COR 9/29/05 | CR 5/9/05 PDSR 5/13/05 |
| 799 | N/A | 371 | Tank D-43A-1, Rm. 1109 | Mixed Residue - CLOSED per a RFCA decision document | CLOSED BY REMOVAL per email from David Ward on 05/18/04. | 4/15/04 | DOP 3/26/01 last mod 12/8/04 | 12 | COR 9/29/05 | CR 5/9/05 PDSR 5/13/05 |
| 800 | N/A | 371 | Tank D-43A-2, Rm. 1109 | | | 4/26/04 | | | | |
| 801 | N/A | 371 | Tank D-43A-3, Rm. 1109 | | | 4/27/04 | | | | |
| 802 | N/A | 371 | Tank D-43A-4, Rm. 1109 | | | 4/28/04 | | | | |
| 803 | N/A | 371 | Tank D-43A-5, Rm. 1109 | | | 5/4/04 | | | | |
| 804 | N/A | 371 | Tank D-43B-1, Rm. 1109 | | | 5/6/04 | | | | |
| 805 | N/A | 371 | Tank D-43B-2, Rm. 1109 | | | 5/6/04 | | | | |
| 806 | N/A | 371 | Tank D-43B-3, Rm. 1109 | | | 5/13/04 | | | | |
| 807 | N/A | 371 | Tank D-43B-4, Rm. 1109 | | | 5/17/04 | | | | |
| 808 | N/A | 371 | Tank D-43B-5, Rm. 1109 | Mixed Residue - CLOSED per a RFCA decision document | CLOSED BY REMOVAL on 5/20/04 per this update by David Ward on 5/29/04. | 5/20/04 | DOP 3/26/01 last mod 12/8/04 | 12 | COR 9/29/05 | CR 5/9/05 PDSR 5/13/05 |
| 809 | N/A | 371 | Tank D-44A-1, Rm. 1107 | Mixed Residue - CLOSED per a RFCA decision document | CLOSED BY REMOVAL per email from David Ward on 05/18/04. | 3/23/04 | DOP 3/26/01 last mod 12/8/04 | 12 | COR 9/29/05 | CR 5/9/05 PDSR 5/13/05 |
| 810 | N/A | 371 | Tank D-44A-2, Rm. 1107 | | | 003/16/04 | | | | |
| 811 | N/A | 371 | Tank D-44A-3, Rm. 1107 | Mixed Residue - CLOSED by removal | CLOSED BY REMOVAL; as of June 1992 this tank was thought to exist, however, in the Summer of 1993 it was found to have been removed, possibly in the late 1980s. | UNK | DOP 3/26/01 last mod 12/8/04 | | COR 9/29/05 | CR 5/9/05 PDSR 5/13/05 |
| 812 | N/A | 371 | Tank D-44A-4, Rm. 1107 | Mixed Residue - CLOSED per a RFCA decision document | CLOSED BY REMOVAL per email from David Ward on 05/18/04. | 3/15/04 | DOP 3/26/01 last mod 12/8/04 | 12 | COR 9/29/05 | CR 5/9/05 PDSR 5/13/05 |
| 813 | N/A | 371 | Tank D-44A-5, Rm. 1107 | Mixed Residue - CLOSED per a RFCA decision document | CLOSED BY REMOVAL per email from David Ward on 03/11/04. | 2/9/04 | DOP 3/26/01 last mod 12/8/04 | 12 | COR 9/29/05 | CR 5/9/05 PDSR 5/13/05 |
| 814 | N/A | 371 | Tank D-44A-6, Rm. 1107 | Mixed Residue - CLOSED per a RFCA decision document | CLOSED BY REMOVAL per email from David Ward on 05/18/04. | 3/22/04 | DOP 3/26/01 last mod 12/8/04 | 12 | COR 9/29/05 | CR 5/9/05 PDSR 5/13/05 |
| 815 | N/A | 371 | Tank D-44B-1, Rm. 1107 | Mixed Residue - CLOSED per a RFCA decision document | CLOSED BY REMOVAL per email from David Ward on 03/11/04. | 2/5/04 | DOP 3/26/01 last mod 12/8/04 | 12 | COR 9/29/05 | CR 5/9/05 PDSR 5/13/05 |
| 816 | N/A | 371 | Tank D-44B-2, Rm. 1107 | | | 2/3/04 | | | | |
| 817 | N/A | 371 | Tank D-44B-4, Rm. 1107 | Mixed Residue - CLOSED per a RFCA decision document | CLOSED BY REMOVAL under per the B371/374 DOP per email from David Ward on 01/29/04 | 1/23/04 | DOP 3/26/01 last mod 12/8/04 | 12 | COR 9/29/05 | CR 5/9/05 PDSR 5/13/05 |
| 818 | N/A | 371 | Tank D-44B-5, Rm. 1107 | Mixed Residue - CLOSED per a RFCA decision document | CLOSED BY REMOVAL per email from David Ward on 03/11/04. | 1/29/04 | DOP 3/26/01 last mod 12/8/04 | 12 | COR 9/29/05 | CR 5/9/05 PDSR 5/13/05 |
| 819 | N/A | 371 | Tank D-44B-6, Rm. 1107 | Mixed Residue - CLOSED per a RFCA decision document | CLOSED BY REMOVAL under per the B371/374 DOP per email from David Ward on 01/29/04 | 1/19/04 | DOP 3/26/01 last mod 12/8/04 | 12 | COR 9/29/05 | CR 5/9/05 PDSR 5/13/05 |
| 820 | N/A | 371 | Tank D-49A, Rm. 3563 | Mixed Residue - CLOSED per a RFCA decision document | CLOSED in accordance with 371/374 DOP 11/10/03 | 11/10/03 | DOP 3/26/01 last mod 12/8/04 | 6 | COR 9/29/05 | CR 5/9/05 PDSR 5/13/05 |
| 823 | N/A | 371 | Tank D-50A, Rm. 3559 | Mixed Residue - CLOSED per a RFCA decision document | CLOSED BY REMOVAL per email from David Ward on 12/03/03 | 11/20/03 | DOP 3/26/01 last mod 12/8/04 | 6 | COR 9/29/05 | CR 5/9/05 PDSR 5/13/05 |
| 824 | N/A | 371 | Tank D-50B, Rm. 3559 | Mixed Residue - CLOSED per a RFCA decision document | CLOSED BY REMOVAL per email from David Ward on 05/18/04. | 4/28/04 | DOP 3/26/01 last mod 12/8/04 | 6 | COR 9/29/05 | CR 5/9/05 PDSR 5/13/05 |
| 825 | N/A | 371 | Tank D-51A, Rm. 3559 | Mixed Residue - CLOSED per a RFCA decision document | CLOSED BY REMOVAL per email from David Ward on 12/10/03. Physically empty. (Tap & Drain Area 2B); subject to quarterly inspections; to be closed in accordance with "Closure Plan for Interim Status Units at RFETS." | 12/10/03 | DOP 3/26/01 last mod 12/8/04 | 6 | COR 9/29/05 | CR 5/9/05 PDSR 5/13/05 |
| 826 | N/A | 371 | Tank D-51B, Rm. 3559 | | | | | | | |
| 827 | N/A | 371 | Tank D-52A, Rm. 3563 | Mixed Residue - CLOSED per a RFCA decision document | CLOSED in accordance with 371/374 DOP on 10/06/03 per email from David Ward (10/10/02). | 10/6/03 | DOP 3/26/01 last mod 12/8/04 | 6 | COR 9/29/05 | CR 5/9/05 PDSR 5/13/05 |
| 828 | N/A | 371 | Tank D-52B, Rm. 3563 | | | | | | | |

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RFETS MASTER RCRA UNITS

| | A | B | C | D | E | F | G | H | I | J |
|-----|----------|----------|----------------------------------|---|---|--|------------------------------|-----|----------------------------|------------------------|
| 1 | Unit No. | Building | Unit Description | Regulatory Status | Closure Status | Closure Date | Closure Document Approval | SET | Closure document submittal | CDPHE approval |
| 829 | N/A | 371 | Tank D-59, Rm. 3559 | Mixed Residue - CLOSED per a RFCA decision document | CLOSED in accordance with 371/374 DOP on 11/05/03 per email from David Ward. | 11/5/03 | DOP 3/26/01 last mod 12/8/04 | 6 | COR 9/29/05 | CR 5/9/05 PDSR 5/13/05 |
| 834 | N/A | 371 | Tank D-66A, Rm. 3553 | Mixed Residue - CLOSED per a RFCA decision document | CLOSED BY REMOVAL per email from David Ward on 12/03/03 | 11/17/03 | DOP 3/26/01 last mod 12/8/04 | 6 | COR 9/29/05 | CR 5/9/05 PDSR 5/13/05 |
| 835 | N/A | 371 | Tank D-66B, Rm. 3553 | Mixed Residue - CLOSED per a RFCA decision document | CLOSED BY REMOVAL on 11/5/03 per email from David Ward. Physically Empty (Tap & Drain Area 2B); subject to quarterly inspections; to be closed in accordance with "Closure Plan for Interim Status Units at RFETS." | 11/5/03 | DOP 3/26/01 last mod 12/8/04 | 6 | COR 9/29/05 | CR 5/9/05 PDSR 5/13/05 |
| 836 | N/A | 371 | Tank D-68A, Rm. 3549 | Mixed Residue - CLOSED per a RFCA decision document | CLOSED BY REMOVAL per 371 DOP per email from David Ward dated 08/31/04. | 8/31/04 | DOP 3/26/01 last mod 12/8/04 | 6 | COR 9/29/05 | CR 5/9/05 PDSR 5/13/05 |
| 837 | N/A | 371 | Tank D-68B, Rm. 3549 | Mixed Residue - CLOSED per a RFCA decision document | CLOSED BY REMOVAL under per the B371/374 DOP per email from David Ward on 01/29/04 | 1/28/04 | DOP 3/26/01 last mod 12/8/04 | 6 | COR 9/29/05 | CR 5/9/05 PDSR 5/13/05 |
| 838 | N/A | 371 | Tank D-69A, Rm. 3559 | Mixed Residue - CLOSED per a RFCA decision document | CLOSED BY REMOVAL per email from David Ward on 12/16/03. | 12/16/03 | DOP 3/26/01 last mod 12/8/04 | 6 | COR 9/29/05 | CR 5/9/05 PDSR 5/13/05 |
| 839 | N/A | 371 | Tank D-69B, Rm. 3559 | Mixed Residue - CLOSED per a RFCA decision document | CLOSED BY REMOVAL per email from David Ward on 01/06/03 | 1/5/04 | DOP 3/26/01 last mod 12/8/04 | 6 | COR 9/29/05 | CR 5/9/05 PDSR 5/13/05 |
| 840 | N/A | 371 | Tank D-69C, Rm. 3559 | Mixed Residue - CLOSED per a RFCA decision document | WITHDRAWN - Never installed | WITHDRAWN | NA | NA | NA | NA |
| 841 | N/A | 371 | Tank D-70, Rm. 3521 | Mixed Residue - CLOSED per a RFCA decision document | CLOSED in accordance with 371/374 DOP on 10/22/03. | 10/22/03 | DOP 3/26/01 last mod 12/8/04 | 6 | COR 9/29/05 | CR 5/9/05 PDSR 5/13/05 |
| 844 | N/A | 371 | Tank D-72A, Rm. 3553 | Mixed Residue - CLOSED per a RFCA decision document | CLOSED in accordance with the 371/374 DOP on 08/05/03 per email from David Ward (10/10/02). | 8/5/03 | DOP 3/26/01 last mod 12/8/04 | 6 | COR 9/29/05 | CR 5/9/05 PDSR 5/13/05 |
| 845 | N/A | 371 | Tank D-72B, Rm. 3553 | | | | | | | |
| 853 | N/A | 371 | Tank T-28A, Rm. 3553 | | | | | | | |
| 854 | N/A | 371 | Tank T-28B, Rm. 3553 | | | | | | | |
| 855 | N/A | 371 | Tank T-28C, Rm. 3553 | | | | | | | |
| 856 | N/A | 371 | Tank T-4A, Rm. 3553 | | | | | | | |
| 857 | N/A | 371 | Tank T-4B, Rm. 3553 | | | | | | | |
| 858 | N/A | 371 | Tank T-4C, Rm. 3553 | | | | | | | |
| 859 | N/A | 371 | Tank T-5A, Rm. 3553 | | | | | | | |
| 860 | N/A | 371 | Tank T-5B, Rm. 3553 | | | | | | | |
| 861 | N/A | 371 | Tank T-5C, Rm. 3553 | | | | | | | |
| 862 | N/A | 371 | Tank T-6A, Rm. 3549 | Mixed Residue - CLOSED per a RFCA decision document | CLOSED by removal | 7/22/04 7/26/04 7/27/04 7/29/04 7/23/04 7/27/04 7/28/04 7/29/04 | DOP 3/26/01 last mod 12/8/04 | 6 | COR 9/29/05 | CR 5/9/05 PDSR 5/13/05 |
| 863 | N/A | 371 | Tank T-6B, Rm. 3549 | | | | | | | |
| 864 | N/A | 371 | Tank T-6C, Rm. 3549 | | | | | | | |
| 865 | N/A | 371 | Tank T-6D, Rm. 3549 | | | | | | | |
| 866 | N/A | 371 | Tank T-7A, Rm. 3549 | | | | | | | |
| 867 | N/A | 371 | Tank T-7B, Rm. 3549 | | | | | | | |
| 868 | N/A | 371 | Tank T-7C, Rm. 3549 | | | | | | | |
| 869 | N/A | 371 | Tank T-7D, Rm. 3549 | | | | | | | |
| 872 | N/A | 371 | Tank T-9A, Rm. 3549 | | | | | | | |
| 873 | N/A | 371 | Tank T-9B, Rm. 3549 | Mixed Residue - CLOSED per a RFCA decision document | CLOSED by removal | 8/2/04 7/21/04 | DOP 3/26/01 last mod 12/8/04 | 6 | COR 9/29/05 | CR 5/9/05 PDSR 5/13/05 |
| 896 | 371.1A | 371 | Container Storage Room 3602 | PERMITTED - CLOSED per a RFCA decision document | RCRA stable 10/12/04 Administratively CLOSED in accordance with the 371/374 DOP (contract record 12/21/04) | CR 5/9/05 | DOP 3/26/01 last mod 12/8/04 | AG | COR 9/29/05 | CR 5/9/05 PDSR 5/13/05 |
| 897 | 371.1A | 371 | Container Storage Room 3701 | | Administratively CLOSED in accordance with the 371/374 DOP (contract record 12/21/04) | | | | | |
| 898 | 371.1A | 371 | Container Storage Room 2301 | | RCRA stable 10/13/04. Administratively CLOSED in accordance with the 371/374 DOP (contract record 12/21/04) | | | | | |
| 899 | 371.1A | 371 | Container Storage Room 3515 | | RCRA stable 10/12/04. Administratively CLOSED in accordance with the 371/374 DOP (contract record 12/21/04) | | | | | |
| 900 | 371.1A | 371 | Container Storage Room 3408/3412 | | RCRA stable 10/11/04. Administratively CLOSED in accordance with the 371/374 DOP (contract record 12/21/04) | | | | | |
| 905 | 371.1A | 371 | Container Storage Room 3713/3717 | Mixed Residue - CLOSED per a RFCA decision document | Activated on 10/12/04. RCRA stable and Administratively closed in accordance with 371/374 DOP (contract record 12/21/04) | 5/13/05 | DOP 3/26/01 last mod 12/8/04 | | COR 9/29/05 | CR 5/9/05 PDSR 5/13/05 |