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RCRA TANK SUMMARY TABLE

TANK SYSTEM/ANCILLARY EQUIPMENT DESCRIPTION AND LOCATION	COMPLIANT (Y/N)	OUT OF SERVICE & PHYSICALLY EMPTY (Y/N)	IF NONCOMPLIANT AND IN SERVICE, HAS JCO BEEN SUBMITTED (Y/N)	INSPECTION BEING PERFORMED (Y/N)	CORRECTIVE ACTION PLAN NUMBER
INFLUENT PIPING	YES				
INF. PIPING DOUBLE CONTAINED	YES				
INF. PIPE HEAT TRACE	YES				
INF. PIPE LEAK DETECTION	YES				
T-201 EQUALIZATION TANK	YES				
T-202 EQUALIZATION TANK	YES				
T-201-T-202 SECONDARY CONTAINMENT	YES				
T-203 I.X SURGE TANK	YES				
T-204 CLEAN H_2O TANK	YES				
T-203-T-204 SECONDARY CONTAINMENT	YES				
U.U H_2O_2 PROCESS PIPING	YES				
U.U PIPING DOUBLE CONTAINED	YES				
I.X PROCESS PIPING	YES				
I.X PIPING DOUBLE CONTAINED	YES				
I.X REGENERATION PIPING	YES				
T-208 - CAUSTIC TANK	YES				
T-208 SECONDARY CONTAINMENT	YES				
T-209 - ACID TANK	YES				
T-209 SECONDARY CONTAINMENT	YES				
T-210 NEUTRALIZATION TANK	YES				
T-210 NEUTRALIZATION PIPING	YES				
~~[illegible]~~ T-205 - EFF. STORAGE TANK	YES				
T-205 SECONDARY CONTAINMENT	YES				
T-206 - EFF. STORAGE TANK	YES				
T-206 SECONDARY CONTAINMENT	YES				
T-207 - EFF. STORAGE TANK	YES				
T-207 - SECONDARY CONTAINMENT	YES				

ADMIN RECORD

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RCRA TANK SUMMARY TABLE

TANK SYSTEM/ANCILLARY EQUIPMENT DESCRIPTION AND LOCATION	COMPLIANT (Y/N)	OUT OF SERVICE & PHYSICALLY EMPTY (Y/N)	IF NONCOMPLIANT AND IN SERVICE, HAS JCO BEEN SUBMITTED (Y/N)	INSPECTION BEING PERFORMED (Y/N)	CORRECTIVE ACTION PLAN NUMBER
EFFLUENT PIPING	YES				
EFF. PIPING DOUBLE CONTAINED	YES				
EFF. PIPING HEAT TRACED	YES				
EFF. PIPING LEAK DETECTION	YES				

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RCRA TANK SUMMARY TABLE

TANK SYSTEM/ANCILLARY EQUIPMENT DESCRIPTION AND LOCATION	COMPLIANT (Y/N)	OUT OF SERVICE & PHYSICALLY EMPTY (Y/N)	IF NONCOMPLIANT AND IN SERVICE, HAS JCO BEEN SUBMITTED (Y/N)	INSPECTION BEING PERFORMED (Y/N)	CORRECTIVE ACTION PLAN NUMBER
Influent Piping	Yes				
Inf Piping Double Contained	Y				
Inf Leak detection	Y				
Equalization Tank	Y				
Equaliz. 2nd Containment	Y				
Piping between Eq. TK & RRS	Y				
Leak detection between Eq. & RRS	Y				
Heat Trace between Eq. & RRS	Y				
TK-1 (Reaction Tank, 1200 gal)	Y				
Piping between TK-1 to TK-2	Y				
TK-2 (Reaction Tank, 1200 gal)	Y				
Piping between TK-2 to TK 8	Y				
-11 pH Adjustment,	Y				
Membrane Piping	Y				
TK-8 (Concentration Tank, 1800 gal)	Y				
Piping from TK-11 to GAC	N	N	N	Yes	
Leak detection from TK-11 to GAC	Y				
Heat Trace from TK-11 to GAC	Y				
Double Containment in	Y				
TK-4 (Iron Solu, 50 gal)	Y				
TK-6 (Lime Tank, 250 gal)	Y				
TK-5 (Acid Tank (Sulfuric, 250 gal)	Y				
TK-12 - Sludge Tank	Y				
TK-9 cleaning chem. Tank, 400 gal	Y				
TK-10 Flush Tank, 400 gal	Y				
Secondary Containment, RR-1	Y				
Secondary Containment, RR-2	Y				

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RCRA TANK SUMMARY TABLE

TANK SYSTEM/ANCILLARY EQUIPMENT DESCRIPTION AND LOCATION	COMPLIANT (Y/N)	OUT OF SERVICE & PHYSICALLY EMPTY (Y/N)	IF NONCOMPLIANT AND IN SERVICE, HAS JCO BEEN SUBMITTED (Y/N)	INSPECTION BEING PERFORMED (Y/N)	CORRECTIVE ACTION PLAN NUMBER
GAC-1	Y				
GAC-2	Y				
GAC-3	Y				
GAC-4	Y				
Piping in GAC Trailer	Y				
Secondary Containment for GAC units	Y				
Treated effluent discharge piping	Y				
Heat Trace for discharge piping	Y				

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RCRA TANK SUMMARY TABLE

TANK SYSTEM/ANCILLARY EQUIPMENT DESCRIPTION AND LOCATION Main Decontamination Facility + Protected Area Decontamination Facility	COMPLIANT (Y/N)	OUT OF SERVICE & PHYSICALLY EMPTY (Y/N)	IF NONCOMPLIANT AND IN SERVICE, HAS JCO BEEN SUBMITTED (Y/N)	INSPECTION BEING PERFORMED (Y/N)	CORRECTIVE ACTION PLAN NUMBER
(MDF) 5 2500 gal storage tanks	Y	N	N/A	Y	
(MDF) 2 445 gal sedimentation tanks	Y	N		Y	
(MDF) 1 840 gal sedimentation tank	Y	N		Y	
(MDF) 1 1200 gal Fresh water tank	Y	N		Y	
(MDF) 1 640 gal sump	Y	N		Y	
(MDF) 1 berm	Y	N		Y	
(MDF) 2 cyclone separators	Y	N		Y	
(MDF) 2 Trash pumps	Y	N		Y	
(MDF) 1 Diaphram pump	Y	N		Y	
(PADF) 5 2500 gal storage tanks	Y	N		Y	
(PADF) 2 445 gal sedimentation tanks	Y	N		Y	
(PADF) 1 840 gal sedimentation tank	Y	N		Y	
(PADF) 1 1200 gal Fresh water tank	Y	N		Y	
(PADF) 1 640 gal sump	Y	N		Y	
(PADF) 1 berm	Y	N		Y	
(PADF) 2 cyclone separators	Y	N		Y	
(PADF) 2 trash pumps	Y	N		Y	
(Contractors Yard) 2 trash pumps	Y	N		Y	
(Stream trailer) 1 trash pump	Y	N		Y	
(Contractors Yard) 1 500 gal Fresh water tank	Y	N		Y	
(Contractors Yard) 1 750 gal Fresh water tank	Y	N		Y	