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APPENDIX 6A
INSPECTION SCHEDULES

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1 **INSPECTION SCHEDULES**

2 This section provides example WTP inspection schedules showing inspection frequencies and
3 what to look for. These example inspection schedules list the monitoring equipment, safety and
4 emergency equipment, security devices, preparedness and prevention equipment, and operating
5 and structural equipment that help prevent, detect, or respond to environmental or human health
6 hazards related to mixed and dangerous waste. A copy of the current and complete inspection
7 schedules will be retained at the WTP or other approved locations.

8
9 Table 6A-1 contains examples of the general inspection requirements. The remaining tables are
10 organized by type of waste management unit. Following is a list of tables and their locations
11 included in this Appendix.
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Table 6A-1 Example WTP General Inspection Schedule

Component Name	Inspection	Frequency
Security Devices		
WTP inner fence	Check for damaged fencing	Monthly
Posted warning signs (see Chapter 6.0, section 1.1.3) that say: “DANGER - UNAUTHORIZED PERSONNEL KEEP OUT” (or equivalent)	Verify signs are present, legible from a distance of 25 ft, and visible; ensure buildings or rooms containing dangerous or mixed waste are posted	Monthly
Points of access to active portions turnstiles, doors, and/or magnetic encoded bar readers	Verify operability	Monthly
Emergency Preparedness Equipment		
Safety showers and eyewash stations	Verify operability and sufficient pressure	At least every seven days
Automatic fire suppression system(s)	Verify operability	Annually
Portable fire extinguishers (all types)	Check for adequate charge	Monthly
Emergency lighting	Test operability	Monthly
Spill kit and spill control equipment	Verify contents complete	Quarterly
Emergency sirens and alarms	Verify operability	Monthly
Voice paging system (pagers or PA system)	Verify operability	Monthly
Emergency telephones	Verify operability	Monthly
Personal protective clothing and equipment	Ensure supplies meet ERP listing and requirements	Quarterly
Power Supply Inspections		
Emergency uninterruptible power supply system(s)	Verify operability	Annual
Emergency diesel generator	Perform no-load test and verify sufficient fuel	Annual

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Table 6A-2 Example Canister and Container Storage Inspection Schedules

Name	Inspection	Frequency
Dangerous and/or Mixed Waste Container Storage Inspections		
<ul style="list-style-type: none"> • HLW East corridor El. 0 ft (HC-0108/09/10) • HLW Loading Area (H-0130) • Laboratory waste management area • Non-radioactive dangerous waste container storage area • Failed melter storage facility • Container storage in HLW, PTF, and LAW Containment Building described in Table III.10.D.A • 	<p>Verify major risk labels present and legible, ensure all containers are closed (except when waste is being added to container);</p> <p>Check that container storage areas are free of liquid and debris;</p> <p>Check for significant cracks, gaps, and other signs of deterioration of storage area floors;</p> <p>Verify minimum 30 inches of aisle space between containers, except for IHLW canisters and ILAW containers ;</p> <p>Verify that any dangerous and or mixed waste container holding free liquids have portable secondary containment and no liquids accumulated in portable secondary containment</p>	At least every seven days
Immobilized ILAW Container Storage in Containment Buildings		
ILAW containers	Inspect that unique alphanumeric identifier is welded to ILAW container and is legible	Prior to placing in storage
Filled ILAW containers	Inspect (visually, by camera surveillance, or cell window) each container for cracks, leaks, bulges, or other abnormalities	After sealing container
	<p>Record in tracking system each container's location when placed in storage;</p> <p>Record in tracking system all container location changes if container(s) are moved while in storage;</p> <p>Verify container in recorded location when transporting container out of WTP storage.</p>	Within 48 hours of placing or moving each container
Container Monitoring/Export Areas (L-0109E and L-0115E)	Inspect (visually, by camera surveillance, or cell window) for deformities in storage area floors or debris in storage area	At least every seven days when facility is storing waste in immobilized waste container monitoring/export area
HLW Vitrification Plant Canister Storage Area		
IHLW canisters	Inspect that unique alphanumeric identifier is welded to IHLW canister and is legible	Prior to placing in storage
Filled IHLW Canister	Inspect (visually, by camera surveillance, or cell window) each canister for cracks, leaks, bulges, or other abnormalities	After sealing canister

Table 6A-2 Example Canister and Container Storage Inspection Schedules

Name	Inspection	Frequency
	Record in tracking system each canister's location when placed in storage; Record in tracking system all canister location changes if canister(s) are moved while in storage; Verify canister in recorded location when transporting canister out of WTP storage.	Within 48 hours of placing or moving each canister
IHLW Canister Storage Cave (H-0132)	Inspect (visually, by camera surveillance, or cell window) for deformities in storage area floors or debris in storage area	At least every seven days when facility is storing waste in immobilized waste canister storage area

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Table 6A-3 Example Tank Systems and Ancillary Equipment Inspection Schedule

Component Name	Plant item number	Inspection	Frequency
Pretreatment Plant Tank System			
FRP			
Waste feed receipt vessels	FRP-VSL-00002A FRP-VSL-00002B FRP-VSL-00002C FRP-VSL-00002D	Inspect tank level monitoring data to prevent overflow	Daily
FEP			
Waste feed evaporator feed vessels	FEP-VSL-00017A FEP-VSL-00017B	Inspect tank level monitoring data to prevent overflow	Daily
Waste feed evaporator condensate vessel	FEP-VSL-00005	Inspect tank level monitoring data to prevent overflow	Daily
HLP			
HLW Lag storage vessel	HLP-VSL-00027A HLP-VSL-00027B	Inspect tank level monitoring data to prevent overflow	Daily
HLW feed receipt vessel	HLP-VSL-00022	Inspect tank level monitoring data to prevent overflow	Daily
HLW feed blend vessel	HLP-VSL-00028	Inspect tank level monitoring data to prevent overflow	Daily
UFP			
Ultrafiltration feed preparation vessels	UFP-VSL-00001A UFP-VSL-00001B	Inspect tank level monitoring data to prevent overflow	Daily
Ultrafiltration feed vessels	UFP-VSL-00002A UFP-VSL-00002B	Inspect tank level monitoring data to prevent overflow	Daily
Ultrafilter permeate collection vessel	UFP-VSL-00062A UFP-VSL-00062B UFP-VSL-00062C	Inspect tank level monitoring data to prevent overflow	Daily

Table 6A-3 Example Tank Systems and Ancillary Equipment Inspection Schedule

Component Name	Plant item number	Inspection	Frequency
Ultrafilters	UFP-FILT-00001A UFP-FILT-00001B UFP-FILT-00002A UFP-FILT-00002B UFP-FILT-00003A UFP-FILT-00003B UFP-FILT-00004A UFP-FILT-00004B UFP-FILT-00005A UFP-FILT-00005B	Inspect tank level monitoring data to prevent overflow	Daily
CXP			
Cesium ion exchange feed vessel	CXP-VSL-00001	Inspect tank level monitoring data to prevent overflow	Daily
Cesium ion exchange columns	CXP-IXC-00001 CXP-IXC-00002 CXP-IXC-00003 CXP-IXC-00004	Inspect column monitoring data to prevent release	Daily
Cesium reagent vessel	CXP-VSL-00005	Inspect tank level monitoring data to prevent overflow	Daily
Cesium ion exchange caustic rinse collection vessel	CXP-VSL-00004	Inspect tank level monitoring data to prevent overflow	Daily
Cesium ion exchange treated LAW collection vessels	CXP-VSL-00026A CXP-VSL-00026B CXP-VSL-00026C	Inspect tank level monitoring data to prevent overflow	Daily
CNP			
Cesium evaporator eluate lute vessel	CNP-VSL-00001	Inspect tank level monitoring data to prevent overflow	Daily
Cesium evaporator recovered nitric acid vessel	CNP-VSL-00004	Inspect tank level monitoring data to prevent overflow	Daily
Eluate contingency storage vessel	CNP-VSL-00003	Inspect tank level monitoring data to prevent overflow	Daily
PVP			
Vessel ventilation HEME drain collection vessel	PVP-VSL-00001	Inspect tank level monitoring data to prevent overflow	Daily

Table 6A-3 Example Tank Systems and Ancillary Equipment Inspection Schedule

Component Name	Plant item number	Inspection	Frequency
PWD			
Ultimate overflow vessel	PWD-VSL-00033	Inspect tank level monitoring data to prevent overflow	Daily
Plant wash vessel	PWD-VSL-00044	Inspect tank level monitoring data to prevent overflow	Daily
Acidic/alkaline effluent vessel	PWD-VSL-00015	Inspect tank level monitoring data to prevent overflow	Daily
Acidic/alkaline effluent vessel	PWD-VSL-00016	Inspect tank level monitoring data to prevent overflow	Daily
C3 floor drains tank	PWD-VSL-00046	Inspect tank level monitoring data to prevent overflow	Daily
HLW effluent transfer vessel	PWD-VSL-00043	Inspect tank level monitoring data to prevent overflow	Daily
TLP			
Treated LAW evaporator condensate vessel	TLP-VSL-00002	Inspect tank level monitoring data to prevent overflow	Daily
LAW SBS condensate receipt vessel	TLP-VSL-00009A TLP-VSL-00009B	Inspect tank level monitoring data to prevent overflow	Daily
TCP			
Treated LAW concentrate storage vessel	TCP-VSL-00001	Inspect tank level monitoring data to prevent overflow	Daily
RDP			
Spent resin slurry vessels	RDP-VSL-00002A RDP-VSL-00002B RDP-VSL-00002C	Inspect tank level monitoring data to prevent overflow	Daily
Spent resin dewatering moisture separation vessel	RDP-VSL-00004	RESERVED	Daily
RLD			
Process condensate vessels	RDP-TK-00006A RDP-TK-00006B	Inspect tank level monitoring data to prevent overflow	Daily
Alkaline effluent vessels	RLD-VSL-00017A RLD-VSL-00017B	Inspect tank level monitoring data to prevent overflow	Daily

Table 6A-3 Example Tank Systems and Ancillary Equipment Inspection Schedule

Component Name	Plant item number	Inspection	Frequency
PIH			
Decontamination soak tank	PIH-TK-00001	Inspect tank level monitoring data to prevent overflow	Daily
LAW Vitrification Plant Tank System			
LCP			
LAW Melter 1 concentrate receipt vessel	LCP-VSL-00001	Inspect tank level monitoring data to prevent overflow	Daily
LAW Melter 2 concentrate receipt vessel	LCP-VSL-00002	Inspect tank level monitoring data to prevent overflow	Daily
LFP			
Melter 1 feed preparation vessel	LFP-VSL-00001	Inspect tank level monitoring data to prevent overflow	Daily
Melter 1 feed vessel	LFP-VSL-00002	Inspect tank level monitoring data to prevent overflow	Daily
Melter 2 feed preparation vessel	LFP-VSL-00003	Inspect tank level monitoring data to prevent overflow	Daily
Melter 2 feed vessel	LFP-VSL-00004	Inspect tank level monitoring data to prevent overflow	Daily
LVP			
LAW caustic collection tank	LVP-TK-00001	Inspect tank level monitoring data to prevent overflow	Daily
LOP			
LAW Melter 1 SBS condensate vessel	LOP-VSL-00001	Inspect tank level monitoring data to prevent overflow	Daily
LAW Melter 2 SBS condensate vessel	LOP-VSL-00002	Inspect tank level monitoring data to prevent overflow	Daily
RLD			
Plant wash vessel	RLD-VSL-00003	Inspect tank level monitoring data to prevent overflow	Daily
C3/C5 drains/sump collection vessel	RLD-VSL-00004	Inspect tank level monitoring data to prevent overflow	Daily
SBS condensate collection vessel	RLD-VSL-00005	Inspect tank level monitoring data to prevent overflow	Daily
HLW Vitrification Plant Tank System			

Table 6A-3 Example Tank Systems and Ancillary Equipment Inspection Schedule

Component Name	Plant item number	Inspection	Frequency
HOP			
Melter 1 SBS condensate receiver vessel 1	HOP-VSL-00903	Inspect tank level monitoring data to prevent overflow	Daily
Melter 2 SBS condensate receiver vessel 2	HOP-VSL-00904	Inspect tank level monitoring data to prevent overflow	Daily
HDH			
Canister decon vessel 1	HDH-VSL-00002	Inspect tank level monitoring data to prevent overflow	Daily
Canister decon vessel 2	HDH-VSL-00004	Inspect tank level monitoring data to prevent overflow	Daily
Waste neutralization vessel	HDH-VSL-00003	Inspect tank level monitoring data to prevent overflow	Daily
Canister rinse vessel	HDH-VSL-00001	Inspect tank level monitoring data to prevent overflow	Daily
RLD			
Acidic waste vessel	RLD-VSL-00007	Inspect tank level monitoring data to prevent overflow	Daily
Plant wash and drains vessel	RLD-VSL-00008	Inspect tank level monitoring data to prevent overflow	Daily
Offgas drains collection vessel	RLD-VSL-00002	Inspect tank level monitoring data to prevent overflow	Daily
HFP			
HLW Melter 1 feed preparation vessel	HFP-VSL-00001	Inspect tank level monitoring data to prevent overflow	Daily
HLW Melter 2 feed preparation vessel	HFP-VSL-00005	Inspect tank level monitoring data to prevent overflow	
HLW Melter 1 feed vessel	HFP-VSL-00002	Inspect tank level monitoring data to prevent overflow	Daily
HLW Melter 2 feed vessel	HFP-VSL-00006	Inspect tank level monitoring data to prevent overflow	
HSH			
Decontamination Tank Melter cave 1	HSH-TK-00001	Inspect tank level monitoring data to prevent overflow	Daily

Table 6A-3 Example Tank Systems and Ancillary Equipment Inspection Schedule

Component Name	Plant item number	Inspection	Frequency
Decontamination Tank Melter cave 2	HSH-TK-00002	Inspect tank level monitoring data to prevent overflow	Daily
Analytical Laboratory Tank System			
RLD			
Lab area sink drain collection vessel	RLD-VSL-00164	Inspect tank level monitoring data to prevent overflow	Daily
Hot cell drain collection vessel	RLD-VSL-00165	Inspect tank level monitoring data to prevent overflow	Daily
Primary Containment Sumps as identified the WTP Permit (Reserved)			
Secondary Containment			
Leak detectors for all tank systems, miscellaneous units, and containment buildings managing dangerous and/or mixed waste	See Chapter 4.0	Monitor leak detection instrumentation or monitoring data to detect leaks	Daily
Underground Piping (receiving from DST and transferring out)			
Leak detectors		Monitor leak detection instrumentation or monitoring data to detect leaks	Daily

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Table 6A-4 Example Cathodic Protection Inspection Schedule-Dangerous Waste Transfer Lines

Component Name and Line Number	Inspection	Frequency
Cathodic protection systems for dangerous and mixed waste transfer lines	Verify proper operation	Initial (less than 6 months after installation) Annually (from date of initial installation inspection, above)
All sources of impressed current supporting cathodically protected dangerous and mixed waste transfer lines	Test for proper function	Bi-monthly

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2**Table 6A-5 Example Ignitable or Reactive Wastes Inspection Schedule**

Component Name	Inspection	Frequency
Receipt tanks	Inspect, by qualified personnel or in the presence of fire marshal, for compliance with Uniform Fire Code and enter inspection into operating record	365 days
Container storage areas storing ignitable or reactive waste	Inspect, by professional person or in the presence of fire marshal for compliance with Uniform Fire Code and enter inspection into operating record. Inspect container storage areas for compliance with WAC 173-303-630 (8) requirements.	365 days

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Table 6A-6 Example Miscellaneous Treatment Unit Schedule

Component Name	Plant Item Number	Inspection	Frequency
Pretreatment Facility Miscellaneous Treatment Unit Systems			
TLP			
Treated LAW evaporator separator vessel	TLP-SEP-00001	Inspect vessel level monitoring data to prevent overflow	Daily
Treated LAW Reboiler	TLP-RBLR-00001	TBD	TBD
Treated LAW Primary Condenser	TLP-COND-00001	TBD	TBD
Treated LAW Inter-Condenser	TLP-COND-00003	TBD	TBD
Treated LAW After-Condenser	TLP-COND-00002	TBD	TBD
FEP			
Waste Feed Evaporator Separator Vessels	FEP-SEP-00001A FEP-SEP-00001B	TBD	TBD
Waste Feed Evaporator Reboilers	FEP-RBLR-00001A FEP-RBLR-00001B	TBD	TBD
Waste Feed Evaporator Primary Condensers	FEP-COND-00001A FEP-COND-00001B	TBD	TBD
Waste Feed Evaporator Inter-Condensers	FEP-COND-00002A FEP-COND-00002B	TBD	TBD
Waste Feed Evaporator After-Condensers	FEP-COND-00003A FEP-COND-00003B	TBD	TBD
PJV			
PJV Primary HEPA filters	PJV-HEPA-00001A PJV-HEPA-00001B PJV-HEPA-00001C PJV-HEPA-00001D PJV-HEPA-00001E PJV-HEPA-00001F PJV-HEPA-00001G	TBD	TBD
PJV Secondary Exhaust HEPA filters	PJV-HEPA-00002A PJV-HEPA-00002B PJV-HEPA-00002C PJV-HEPA-00002D PJV-HEPA-00002E PJV-HEPA-00002F	TBD	TBD
PJV Exhaust fans	PJV-FAN-00001A PJV-FAN-00001B PJV-FAN-00001C	TBD	TBD
PJV Demisters	PJV-DMST-00002A PJV-DMST-00002B PJV-DMST-00002C	TBD	TBD

Table 6A-6 Example Miscellaneous Treatment Unit Schedule

Component Name	Plant Item Number	Inspection	Frequency
PVP			
Electric heaters	PVP-HTR-00001A PVP-HTR-00001B PVP-HTR-00001C	TBD	TBD
Vessel Vent After-cooler	PVP-CLR-00001	TBD	TBD
Vessel Vent Carbon Bed Adsorbers	PVP-ADBR-00001A PVP-ADBR-00001B	TBD	TBD
Vessel Vent VOC Oxidizer unit	PVP-OXID-00001	TBD	TBD
Vessel Vent Adsorber Outlet filters	PVP-FILT-00001	TBD	TBD
Vessel Vent HEME (mist eliminator)	PVP-HEME-00001A PVP-HEME-00001B PVP-HEME-00001C	TBD	TBD
Vessel Vent Scrubbing Liquid Cooler	PVP-HX-00002	TBD	TBD
Vessel Vent Caustic Scrubber	PVP-SCB-00002	TBD	TBD
PVV			
Vessel Vent HEPA primary filters	PVV-HEPA-00001A PVV-HEPA-00001B	TBD	TBD
Vessel Vent HEPA secondary filters	PVV-HEPA-00002A PVV-HEPA-00002B	TBD	TBD
Vessel Vent Exhaust fans	PVV-FAN-00001A PVV-FAN-00001B	TBD	TBD
CNP			
Cesium evaporator Separator Vessel	CNP-EVAP-00001	TBD	TBD
Cesium evaporator concentrate reboiler	CNP-HX-00001	TBD	TBD
Cesium evaporator nitric acid rectifier column	CNP-DISTC-00001	TBD	TBD
Cesium evaporator primary condenser	CNP-HX-00002	TBD	TBD
Cesium evaporator inter-condenser	CNP-HX-00003	TBD	TBD
Cesium evaporator after-condenser	CNP-HX-00004	TBD	TBD

Table 6A-6 Example Miscellaneous Treatment Unit Schedule

Component Name	Plant Item Number	Inspection	Frequency
LAW Vitrification Plant Miscellaneous Treatment Unit Subsystems			
LMP			
LAW Melter 1 LAW Melter 2	LMP-MLTR-00001 LMP-MLTR-00002	Visual inspection (via cave window or CCTV if provided) for damage, leaks, or abnormalities Inspect melter level monitoring data to prevent overflow	Daily
LOP			
Melter 1 and melter 2 submerged bed scrubbers	LOP-SCB-00001 LOP-SCB-00002	TBD	TBD
Melter 1 and melter 2 wet electrostatic precipitators	LOP-WESP-00001 LOP-WESP-00002	TBD	TBD
Primary/standby film coolers	LOP-FCLR-00001 LOP-FCLR-00002 LOP-FCLR-00003 LOP-FCLR-00004	TBD	TBD
LVP			
Melter Offgas Caustic scrubber	LVP-SCB-00001	TBD	TBD
Melter Offgas HEPA filters	LVP-HEPA-00001A LVP-HEPA-00001B LVP-HEPA-00002A LVP-HEPA-00002B LVP-HEPA-00003A	TBD	TBD
Thermal catalytic oxidizer	LVP-SCO-00001	TBD	TBD
NO _x selective catalytic reduction unit	LVP-SCR-00001	TBD	TBD
Melter Offgas HEPA Preheaters	LVP-HTR-00001A LVP-HTR-00001B	TBD	TBD
Catalytic oxidizer electric heater	LVP-HTR-00002	TBD	TBD
Catalytic oxidizer heat recovery unit	LVP-HX-00001	TBD	TBD
Offgas Mercury Adsorbers	LVP-ADBR-0000A1/1B	TBD	TBD
Melter Offgas Exhausters	LVP-EXHR-00001A LVP-EXHR-00001B LVP-EXHR-00001C	TBD	TBD

Table 6A-6 Example Miscellaneous Treatment Unit Schedule

Component Name	Plant Item Number	Inspection	Frequency
HLW Vitrification Plant Miscellaneous Treatment Unit Subsystems			
HMP			
HLW Melter 1	HMP-MLTR-00001	Visual inspection (via cave window or CCTV if provided) for damage, leaks, or abnormalities Inspect melter level monitoring data to prevent overflow	Daily
HLW Melter 2	HMP-MLTR-00002		
HOP			
Submerged Bed Scrubber	HOP-SCB-00001 HOP-SCB-00002	TBD	TBD
Wet Electrostatic Precipitators (WESP)	HOP-WESP-00001 HOP-WESP-00002	TBD	TBD
Thermal Catalytic Oxidizer	HOP-SCO-00001 HOP-SCO-00004	TBD	TBD
NOx Selective Catalytic Reduction Units	HOP-SCR-00001 HOP-SCR-00002	TBD	TBD
Silver Mordenite Columns	HOP-ABS-00002 HOP-ABS-00003	TBD	TBD
HEPA Filters	HOP-HEPA-00001A HOP-HEPA-00001B HOP-HEPA-00002A HOP-HEPA-00002B HOP-HEPA-00007A HOP-HEPA-00007B HOP-HEPA-00008A HOP-HEPA-00008B	TBD	TBD
Melter Offgas Film Coolers	HOP-FCLR-00001/3 HOP-FCLR-00002/4	TBD	TBD
Catalyst Skid Preheaters	HOP-HX-00001 HOP-HX-00003	TBD	TBD
HEPA Preheaters	HOP-HTR-00001B HOP-HTR-00002A HOP-HTR-00005A HOP-HTR-00005B	TBD	TBD
Catalyst Skid Electric Heaters	HOP-HTR-00007 HOP-HTR-00001		
Silver Mordenite Preheaters	HOP-HX-00002 HOP-HX-00004	TBD	TBD
Stack Extraction Fans	HOP-FAN-00008A HOP-FAN-00008B HOP-FAN-00008C HOP-FAN-00010A HOP-FAN-00010B HOP-FAN-00010C	TBD	TBD

Table 6A-6 Example Miscellaneous Treatment Unit Schedule

Component Name	Plant Item Number	Inspection	Frequency
Booster Extraction Fans	HOP-FAN-00001A HOP-FAN-00001B HOP-FAN-00001C HOP-FAN-00009A HOP-FAN-00009B HOP-FAN-00009C	TBD	TBD
Activated Carbon Adsorber	HOP-ADBR-00001A HOP-ADBR-00001B HOP-ADBR-00002A HOP-ADBR-00002B	TBD	TBD
High Efficiency Mist Eliminators (HEME)	HOP-HEME-00001A HOP-HEME-00001B HOP-HEME-00002A HOP-HEME-00002B	TBD	TBD
PJV			
PJV HEPA Filters	PJV-HEPA-00004A PJV-HEPA-00004B PJV-HEPA-00005A PJV-HEPA-00005B	TBD	TBD
Pulse Ventilation HEPA Electric Preheater	PJV-HTR-00002	TBD	TBD
Pulse Vent Extraction Fans	PJV-FAN-00002A PJV-FAN-00002B	TBD	TBD

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Table 6A-7 Example Containment Buildings Inspection Schedule

Component Name	Inspection	Frequency
Containment building areas as designated in Chapter 4.0	<p>Inspect and record in the operating record data gathered from monitoring equipment and leak detection equipment as well as the containment building and the area immediately surrounding the containment building to detect signs of releases of dangerous waste. All areas should be inspected for significant cracks, gaps, corrosion, or other signs of deterioration; look for liquids on floor.</p> <p>Check differential pressure monitoring records to ensure negative pressure in containment building area</p>	At least every seven days