

**REVISION LOG
INSPECTION PLAN**

Revision No./Date	Type	Description	Section/Table/ Figure/Appendix Revised	By (initials)	Revision No./ Approval Date
Rev 1: 9/18/06	II.R	Added paragraph describing inspection of outside Container Storage Areas S-3, S-5, S-6, and S-10 for the presence and operation of biotreatment containers to the Container Storage Area Subpart CC Compliance section	Section 4.3.1, paragraph 2	PEK	
Rev 1: 9/18/06	II.R	Revised Containment Buildings Inspection section to describe visual inspection of exterior surfaces near the containment building exits for presence of waste, inspection of air handling equipment for visible emissions, and preventative maintenance verification	Section 4.10, paragraphs 1 through 3	PEK	
Rev 1: 9/18/06	II.R	Added bulleted item describing inspection of outside Container Storage Areas S-3, S-5, S-6, and S-10 for the presence and operation of biotreatment containers to the Container Storage Inspection Schedule table	Table 4-3, last bulleted item	PEK	
Rev 1: 9/18/06	II.R	Revised Containment Buildings Inspection Schedule table to describe visual inspection of exterior surfaces near the containment building exits and personnel decontamination rooms for presence of waste	Table 4-10	PEK	
Rev 1: 9/18/06	II.R	Revised Containment Buildings Inspection Schedule table to describe inspection of containment buildings doors, openings, and air handling equipment for visible emissions	Table 4-10	PEK	
Rev 1: 9/18/06	II.R	Revised Containment Buildings Inspection Schedule table to include inspection element for verification of preventative maintenance on the air handling equipment at frequency recommended by manufacturer	Table 4-10	PEK	
Rev 1: 9/18/06	II.R	Revised Container Storage Areas and Buildings inspection form to include inspection of outside Container Storage Areas S-3, S-5, S-6, and S-10 for the presence and operation of biotreatment containers and verification of Subpart CC controls to the Container Storage Inspection Schedule table	Figure A-10	PEK	
Rev 1: 9/18/06	II.R	Revised the Contamination Control inspection element in the Containment Buildings inspection form to clarify visual inspection of exterior surfaces near the containment building exits and personnel decontamination rooms for presence of waste	Figure A-25, Inspection Element C (Contamination Control)	PEK	
Rev 1: 9/18/06	II.R	Revised Fugitive Emission Controls inspection element in the Containment Buildings inspection form to describe inspection of containment buildings doors, openings, and air handling equipment for visible emissions	Figure A-25, Inspection Element D (Fugitive Emission Controls)	PEK	
Rev 1: 9/18/06	II.R	Added inspection element to Containment Buildings inspection form for verification that preventative maintenance is being performed on the air handling equipment at proper frequency	Figure A-25, Inspection Element E (Preventative Maintenance)	PEK	
Rev 1: 9/18/06	II.R	Deleted entry from Containment Buildings inspection form pertaining to inspection of diversion structures after a severe storm event	Figure A-25	PEK	
Rev 1: 9/18/06	II.R	Added entries to Containment Buildings inspection form to allow for the delineation between the east and west primary and secondary sumps for Containment Building B-5	Figure A-25	PEK	

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Rev 1: 9/18/06	II.R	Updated Table of Contents to reflect change in page numbering	Table of Contents	PEK	
Rev 2: 5/15/07	Supplement MO65	Add inspection component to list of general inspections for leachate distribution in landfills	Table 3-1	VG	
Rev 2: 5/15/07	Supplement MO65	Add inspection form for leachate distribution in landfills	Figure A-2a	VG	
Rev 3: 10/12/07	Class 2 M070	Change inspection form to show B-LR1 and B-LR2 as separate inspection items.	Figure A-12	VG	
Rev 3: 10/12/07	Class 2 M070	Changed sump to sumps	Table 4-7	VG	
Rev 4: 1/4/08	Supplement MO68	Remove Pilot Treatment Plant	Section 4.0	VG	
Rev 4: 1/4/08	Supplement MO68	Remove reference to batch process flow –daily inspection only when process is operated.	Section 4.4.2	VG	
Rev 4: 1/4/08	Supplement MO68	Remove reference to ‘PCB’ and change Table A-7 to A-6	Table 4-4	VG	
Rev 4: 1/4/08	Supplement MO68	Remove ‘check for even grading of yard’	Table 4-9	VG	
Rev 4: 1/4/08	Supplement MO68	Remove Pilot Treatment Plant inspection schedule	Table 4-11	VG	
Rev 4: 1/4/08	Supplement MO68	Remove daily inspection for bulk storage tanks/TSCA PCB’s	Figure A-5	VG	
Rev 4: 1/4/08	Supplement MO68	Change daily inspection of the WWTP tanks and containers and remove A-7.	Figure A-6	VG	
Rev 4: 1/4/08	Supplement MO68	Remove line item 19 (bulk liquid storage) from A-17 and line item 17 from A-18.	Figure A-17 pg 2 Figure A-18	VG	
Rev 4: 1/4/08	Supplement MO68	Remove inspection items referring to old WWTP	Figure A-22	VG	
Rev 5: 4/22/08	I.N.	Update inspection form to include new gate (part of the security fence relocation).	Figure A-8	MS	
Rev 6: 10/31/08	Class 1 ¹ M076	SU bin inspection frequency	Section 4.5, Table 4-5, Figures A-3 and A-21a	VG	
Rev 6: 10/31/08	Class 1 ¹ M076	Replace Table 4-9 and PCB Inspection sheets to remove references to PCB which is now stored in outside storage areas.	Table 4-9	VG	
Rev 6: 10/31/08	Class 1 ¹ M076	Replace section 4.3.1 Table 4-3 and Inspection sheet A-10 to reflect removal of S-1 and S-3 which were clean closed.	Section 4.3.1, Table 4-3, A-10	VG	
Rev 6: 10/31/08	Class 1 ¹ M076	Add L-10 to inspection form.	Figure A-14	VG	

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Rev 6: 10/31/08	Class 1 ¹ M076	Add new lab to inspection plan.	Figure A-9	VG	
Rev 7: 11/10/09	Class 1 MO78	Add double-lined pip from WWTP to Pond B			
Rev 8: 10/1/07	Class 3 M069	Modified Table 4-11 to include inspections of tankage and containment associated with Organic Recovery Unit.	Table 4-11	VG	
Rev 8: 10/1/07	Class 3 M069	Added Inspection Form A-7a for Organic Recovery Unit tankage and containment.	Figure A-7a	VG	
Rev 8: 9/2/09	Supplement M069	Add section 4.11 ORU inspection	Section 4.11	VG	
Rev 9: 10/27/11	Class 1 M091	Update Form A-2 to include space to record cell 3 leachate monitoring data.	Figure A-2	MS	
Rev 10 9/11/13	Class 3 M104	Waste Piles added to figure A-1 created figure A-26	Figure A-1, figure A-26	LS	
Rev 11	Supplement to M098	Supplement to M098 Class 3 Alternative Final Cover Design	Sec. 4.8, Table 4-8, Fig. A-14		12/18/2015
Rev 12 10/23/15	Class 3 M118	Add Table 4-14, Daily Inspection Report D-4	Table 4-14, Inspection Report D-4		2/8/2019
Rev 13 12/16/2021	Class 2 M127	Update of plan to address the addition of storage unit S-12 and the removal of references to WP-1	Sec. 4.3.1, Table 4.3, Figure A-1, A-8, A-10, A-14, A-15, A-16, A-17, A-18, A-26-deleted	SRB	12/2022
Rev 14 4/29/2025	Class 3 M130	Inclusion of new L-14 cells. Shift of L-12 and L-13 to “closure” inspection elements.	Table 3-1 and 4-8. Figure A-2, A-5, A-13, A-24, A-27, A-28, D-4	SRB	11/17/2025