

cited in this report as having exceeded regulatory storage limitations. Any nonradioactive PCB waste stored nine months or more was identified and steps taken to ensure they met regulatory requirements. The container of nonradioactive PCB waste identified was shipped for disposal.

RESOLUTION/RECOMMENDED ACTIONS:

1. Document roles, responsibilities, and actions associated with obtaining, reviewing, and acting upon the new monthly reports for stored nonradioactive PCB wastes at ETPP.
2. Ensure appropriate personnel review the document generated by Action 1 concerning monthly reports for stored nonradioactive PCB wastes at ETPP.
3. Issue and distribute a formal lessons learned that describes actions that can be taken to prevent a recurrence.

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NAME OF AUTHORIZED DERIVATIVE CLASSIFIER: Jeffrey S. Paris

NAME OF REVIEWING OFFICIAL: John F. Preston

PRIORITY DESCRIPTOR: Blue/Information

KEYWORDS: polychlorinated biphenyl, PCB, storage limitations, nonradioactive PCB waste, EPA

REFERENCES: Occurrence Report Number: ORO--BJC-K25WASTMAN-1999-0005

DOE FUNCTIONAL CATEGORIES: Conduct of Operations, Environmental Restoration and Waste Management

BJC FUNCTIONAL CATEGORIES: WM - Waste Management, PC - Planning and Controls, OS - Administration, OP - Conduct of Operations

HAZARDS: Other

WORK ACTIVITY: Material Storage, Work Control

FOLLOW-UP ACTION: Information in this report is accurate to the best of our knowledge. As means of measuring the effectiveness of this report please notify Joanne E. Schutt at (423)574-1248, e-mail at s6u@ornl.gov of any action taken as a result of this report or of any technical inaccuracies you find. Your feedback is important and appreciated.