1.3

S & A REVIEW

Site Resource Recovery Inspector Malm (DOE) - last 7-25-79

Reviewer Wilson Date 6-9-80

Previous Reviews: Wilson ____ Eusebio ____ Willmann ____

File Contents	Time of Review	To Be Added	FILE TRANSMITTAL:
Narrative Report	✓		___ Wilson
Forms	✓		___ Eusebio
Safety Checklist	NO		___ Willmann(311)
Field Notes	NO		___ Barich
Photos, Data YES	PHOTOS, NO (BUT AVAILABLE AT DOE)		___ Inspector
311	NO		___ Add ___ Revise

I. Narrative Report -- ___ Satisfactory (no change)

___ Generally satisfactory; however

___ identify source of information ____

___ add information see separate page for some specific questions/comments

___ separate opinions/recommendations from facts ____

___ other sign and date report (preparation date)

✓ Unsatisfactory NO SITE VISIT SINCE 7-25-79, APPARENTLY; ADDITIONAL CONTACT WITH the site representatives since that time but report is vague on this contact

II. Forms -- ___ Satisfactory (no change) ✓ Unsatisfactory

Comments Hansen's memo states that part of the property was still an active disposal site in 7/79. These activities were not identified on the form.

III. Field Notes -- ___ Satisfactory ___ Unsatisfactory ✓ Missing

___ Need to be signed, dated, name of Co. ___ Contradictory

IV. Safety Checklist -- ___ Satisfactory ___ Unsatisfactory ____

V. Photos and Attachments -- ___ Satisfactory ___ Unsatisfactory

___ Sign and date ___ Identify source ___ Refer to in report

✓ Other copies desirable for inclusion in the file

VI. Reviewer's Assessment

✓ Sampling potential groundwater (well onsite; offsite wells?)

✓ Areas of concern many drums of hazardous wastes; also lagoons and trench disposal of wastes

USEPA SF
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