FED - FYI

5/16/84

SISTERSVILLE

PCB Audit Results

1. There are no records indicating monthly inspections were conducted on PCB items stored in Paden City. (Information can be assembled which indicates annual inspections were performed for 1981, 1982.)

Will not do

(ITEMS STORED AT PADEN CITY FOUR YEAS - 1979, 1980, 1981, 1982)

Not a dificiency - Records not specifically required in regs

2(a) The "Spare" Transformer for E.P. Area was upgraded from a PCB Contaminated Transformer to a Non-PCB Transformer based on one analytical test by the Transformer Consultant Co.

Regulations do not address upgrading "Spare" transformers. If applied, the upgrading was not properly conducted and the transformer should still be classified as a PCB-Contaminated transformer.

Can not correct

(b) There were no quarterly inspections of the "Spare" transformer prior to its "upgrading" to a Non-PCB status.

(c) Labeling the E.P. transformer as a "Spare" is very questionable because:

- it must be modified prior to use
- would have to be relocated.
- positive inert atmosphere not being maintained and it possibly could not be used as a spare.

If it is to be disposed: it does not meet storage requirements

(d) Ought to consider disposing of this item.

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