UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION VIII
999 18th STREET - SUITE 500
DENVER, COLORADO 80202-2466

NOV - 3 1997

CONCURRENCE

Ref: 8ENF-T

Mr. Michael J. Price
Station Director
Pawnee Steam Electric
Generating Station
Public Service Company
14930 County Road 24
Brush, Colorado 80723

Re: Resource Conservation and Recovery Act (RCRA) Inspection of Pawnee Steam Electric Generating Station, September 19, 1997 COD980286025

tab 5

Dear Mr. Price:

This letter serves to notify you that, at this time, the EPA has concluded the activities associated with the above referenced inspection. A copy of the inspection report is enclosed for your files. The Agency has determined that the Pawnee Steam Electric Generating Station is in compliance with RCRA Small Quantity Generator (SQG) requirements.

Please be aware, however, that you are responsible for remaining in compliance with RCRA and other applicable Federal regulations relating to your activities, and that this letter does not constitute a bar to enforcement action as a result of conditions or information which the Agency is not presently aware of or has not yet fully considered; or conditions the Agency may find during future inspections of your facility.

If you have any questions about this letter or inspection report, please contact me at (303) 312-6503.

Sincerely,

Linda Jacobson

Linda Jacobson
Technical Enforcement Program

Enclosure

cc: Kathy Wahlberg, CDPHE

Printed on Recycled Paper

U.S. EPA REGION VIII

RCRA COMPLIANCE INSPECTION REPORT

Facility:	Pawnee Steam Electric Generating Station 14940 County Road 24 Brush, Colorado 80723 Morgan County
Facility Contact:	Michael J. Price, Station Director
Telephone Number:	(970) 842-1200
EPA I.D. No.:	COD980286025
Notification Status:	SQG
Inspection Type:	Compliance Evaluation Inspection
Date:	September 19, 1997
Time In:	10:05 a.m.
Time Out:	12:10 p.m.
Weather:	Overcast, cool
Inspector:	Linda Jacobson, EPA Inspector
Facility Representatives:	Michael Price, Station Director Nick Pizzuti, Environmental Auditor Bill Woodard, Environmental Analyst Bob Burchfield, Operations Manager Dave Waselkow, Eng. Manager Duane Frye, Facility Safety Specialist Steve Rohde, Mtc. Manager

The EPA inspector, Linda Jacobson, arrived at the facility at 10:05 a.m. on September 19, 1997, and presented her credentials to Michael Price, Station Manager, and the other facility representatives present. Mr. Price granted access by consent and initialed the Notice of Inspection (NOI) to indicate such.

Ms. Jacobson explained the intent of the inspection was to ascertain the facility's compliance with the RCRA requirements applicable to a Small Quantity Generator. Following a physical site inspection of the satellite accumulation areas and the waste generation points, Ms. Jacobson indicated that she would review the following records: manifests and other shipment records, training records, inspection records, and spill records.

Pawnee Generating Station indicated that they have three satellite accumulation areas: 1) the Respirator FIT Room, 2) the Spare 7200 V Room, and 3) the Hazardous Waste Accumulation Area. The Pawnee Plant generates used oil, Safety-Kleen parts washers solvent, nickel-cadmium batteries, lead-based paint debris. Fluorescent light bulbs are being boxed and stored until a Public Service Company corporate policy is developed. The other wastes generated are non-hazardous.

PHYSICAL SITE INSPECTION

There are a total of nine Safety-Kleen Units. Ms. Jacobson looked at one of these. This machine was a non-hazardous, green machine.

We looked at the Respirator Fit Room, satellite accumulation area. The following drums were in storage:

1 drum Lithium Battery Satellite Drum
1 drum Mercury Waste (Hg relays and Hg thermometers)
1 drum, Alkaline Batteries
(Non-hazardous drum)
1 non-hazardous collection point for aerosol cans
(Labeled "Aerosol Cans", an empty drum, most cans are empty at time placed in the drum)

The facility indicated that they bag the batteries and Hg in plastic before putting them in the drums.

Ms. Jacobson noted used respirator cartridges. The facility explained that these are needed for exposure to coal dust, not for regulated hazardous waste or hazardous materials. The cartridges are disposed to the dumpster.

We looked at the Spare 7200 V Room where the following wastes were being stored:

1) one, 55-gallon drum "Waste Paint"
2) Paint Removal Debris
   Hazardous Waste Label, "Paint Removal Debris"
   -generate this paint debris when remove paint for welding
3) Grit Blasting, non-hazardous
4) Dry Cell Batteries (alkaline), non-hazardous
5) Asbestos Drum
6) have sign for lab pack drum, no drum there
   (15- or 30-gallon drum size typically)
7) aerosol can satellite area

We next inspected the Pawnee Hazardous Waste Accumulation Area. The Hazardous Waste Accumulation Building has Emergency Contacts posted on the door: Shift Unit Manager House Phone No. 220, EPOH Coordinator, House Phone No. 211 (EPOH, Environmental Protection and Occupation Health Coordinator). There was one black drum, 55-gallon steel, with a hazardous waste label, "Hazardous Waste Debris, Lead Accum. Date 7/14/97" and yellow label "Paint Removal Debris (Lead)," 10/15/96, put in satellite area. There was also a Spill Kit and spill response materials in the accumulation building.

There were several industrial waste drums located behind the Hazardous Waste Accumulation Area building. These drums of industrial wastes included the following:

1 drum Sandblast Grit (non-hazardous)
Oily Debris--adsorbent pads, rags, handiwipes
Oily Soil (from surficial spills)
1 black drum, dated 8/15/97, Grease & Oil Debris, generated from maintenance on coal dumper R370897-001

These industrial wastes are sent to CSI. The sandblast grit is analyzed each time for metals. The analytical results have shown nothing to date.

Pawnee does metal recycling of crushed drums. They use Du Walt, who employs a Mobile Drum Crusher. Plastic, chemical drums are also recycled.

We looked at the used oil container, a 900-gallon container. Tri-State Oil Reclaimers picks up the used oil when the container is full. We also saw 15 drums, labeled "Used Oil", designated for reuse.

We walked through the Lube Oil Room. We saw one drum and containers appropriately labeled "Used Oil". We then looked at the Maintenance Shop. The used oil containers were properly labeled. The used oil filters are handled by Safety-Kleen.

We then went to the Control Room. Pawnee Station has the Emergency Coordinator identified for each shift. The Fire

Department, Police and Ambulance numbers were available. Ms. Jacobson looked at the Plant Emergency Plan. She did not see the spill equipment or the fire extinguisher list posted but they do have the Spill Kit Locations posted and Satellite Accumulation Drum locations on boards throughout the plant.

Ms. Jacobson received copies of the list of fire extinguishers and procedures for inspection of them for the main plant and the coal handling area. The extinguishers are inspected monthly. The plant put copies of these lists in the Plant Emergency Plan upstairs in the Control Room.

Records Review

After the site tour, Ms. Jacobson reviewed the inspection records, the manifests/LDR, used oil shipment records, training records. There were no spill records since no spills of reportable quantities of hazardous materials had occurred.

Ms. Jacobson reviewed the weekly inspection records of the satellite accumulation areas. These weekly inspections are required by the State regulations. These records looked adequate. A blank copy of the Pawnee Weekly Satellite/Accumulation Area Inspection checklist was obtained and is attached to this report.

The training conducted to comply with the requirements for an SQG was the General Compliance Training 1996, Production and Systems Operations. This training is consistent throughout the company. Ms. Jacobson was told that 106 employees, or 100%, received this training and was shown the employee roster and sign-in sheets. The General Compliance Training consists of sections on the following:

1) Haz. Mat. Awareness
2) Emergency Action Plans
3) Waste Management
4) Air Monitoring Equipment
5) PPE
6) Respiratory Protection
7) Excavation
8) Safety Hazards

A new employee briefing, specific to this plant, is held within one day of starting employment.

Safety-Kleen records since January 1996 indicate the following:

Manifests:

Date	Quantity	Location
1/17/97	27 gal	Safety-Kleen
2/4/97	70 gal	Safety-Kleen
	23 gal	
3/4/97	26 gal	Safety-Kleen
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5/28/97	99 gal	Safety-Kleen
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7/10/97	21 gal	Safety-Kleen
7/24/97	37 gal	Safety-Kleen
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9/4/97	19 gal	Safety-Kleen
9/16/97	123 gal	Safety-Kleen
1/11/96	19 gal	Safety-Kleen
	27 gal	
	444 lb (drained oil filters, not haz.)	
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4/5/96	147 gal	Safety-Kleen
4/30/96	22 gal	Safety-Kleen

Based on the above records, Pawnee is an SQG. All manifests and LDR paperwork were properly maintained, completed, and available for review. The used oil is sent to Tri-State Oil. Public Service Company screens the used oil for PCBs and total halogens. There were two 1997 shipments: 900 gallons on 6/4/97 and 900 gallons on 9/8/97. Three used oil shipments were sent in 1996: 900 gallons on 6/18/96, 900 gallons on 11/11/96, and 900 gallons on 4/18/96.

The Pawnee Plant, in addition to the Plant Emergency Plan, also has a Hazardous Materials Management Plan in the Control Room. The Hazardous Materials Management Plan was developed to comply with 40 CFR 262.34 and contains building maps with fire extinguishers.

CLOSING CONFERENCE

Ms. Jacobson completed the Notice of Inspection form. Pawnee Station was informed that the inspection report would be ready in 45 days and that they would be provided a copy. There were no violations found during this inspection as noted on the NOI.

SUMMARY OF FINDINGS/CONCLUSIONS

Based on information provided during this inspection, Pawnee is a SQG of hazardous waste. Pawnee Station is complying with the RCRA SQG requirements.

Six photographs were taken as part of this inspection; but due to camera malfunction, none were usable.

Prepared by: Linda Jacobson 10/27/97
Linda Jacobson Date
EPA Inspector

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Prepared by: Linda Jacobson 10/27/97
Linda Jacobson Date
EPA Inspector

9/19/97

Name	Location	Title
Mike Price	Pawnee	Station Director
Nick Pizzuti	Environ Services	Environmental Auditor
Bill Woodard	Pawnee Environmental	Environmental Analyst
Bob Burchfield	Pawnee	Operations Manager
DAVE WASELKOW	PAWNEE	ENG. MANAGER
Duane Frye	Pawnee	Facility Safety Specialist
Steve Rohde	Pawnee	Mtc. Mgr.

PAWNEE WEEKLY SATELLITE/ACCUMULATION AREA INSPECTION

INSPECTED BY: _____ Date: _____

LOCATION/CONTENTS	SAT	UNSAT	Comments
RESPIRATOR FIT ROOM			
Aerosol cans (ind)			
Batteries, Alkaline (ind)			
Batteries, Lithium (haz)			
Mercury (haz)			
CONTROL ROOM			
Batteries, Alkaline (ind)			
MAINTENANCE SHOP			
Aerosol cans (ind)			
Batteries, Alkaline (ind) (2)			
Oily Debris (ind)			
PF Degreaser (ind)			
Stoddard Solvent (ind)			
STORES			
Aerosol cans, pest/foam (ind)			
CRANE BAY			
Antifreeze (ind)			
Oily Debris (ind)			
Safety-Kleen Oil Filter (ind)			
SPARE 7200 V ROOM			
Aerosol cans, Paint			
Asbestos (ind)			
Batteries, Alkaline (ind)			
Grit Blasting (ind)			
Lab Pack Chemicals (haz)			
Paint Removal Debris (ind)			
Paint, Waste (haz)			
TURBINE L.O. ROOM			
Oily Debris (ind)			
Waste Oil (ind)			
MILL BAY			
Oily Debris (ind)			
WATER SAMPLE ROOM			
Batteries, Alkaline (ind)			
COMPRESSOR BUILDING			
Oily Debris (ind)			
L.O BUILDING			
Oily Debris (ind)			
PF Degreaser (ind)			
Stoddard Solvent (ind)			
WATER TREATMENT BUILDING			
Batteries, Alkaline (ind)			
Oily Debris (ind)			
WEIMER BUILDING			
Antifreeze (ind)			
Oily Debris (ind)			
COAL HANDLING			
Batteries, Alkaline (ind)			
Oily Debris (ind)			
Aeerosol cans (ind)			

Comments_____

PAWNEE WEEKLY SATELLITE/ACCUMULATION AREA INSPECTION

HAZARDOUS WASTE BUILDING

	Yes	No		Yes	No
Aisle spacing adequate			Sump empty		
Drums on pallets			Containers closed		
Notification signs			Containers in good conditions		
Emergency Equipment			All drums labeled		
No Spills			Under max. time allowances		

DUMPSTER INSPECTION

	SAT	UNSAT
Dumpster inspection		

Comments:

AST

	SAT	UNSAT
Weimer diesel		
Diesel tank (350,000 gal)		
"A" turbine L.O. storage		
"B" turbine L.O. storage		

Comments:

UNDERGROUND SPILL CONTAINMENT TANKS

	SAT	UNSAT
Emergency oil spill drain tk		
Fuel oil spill tank		

Comments:

INSTRUCTIONS:

- **Satellite/accumulations** drums in good conditions, lids in place, no spills, not full, and properly labeled.
- **Dumpsters** contain no hazardous or industrial wastes and are not leaking.
- **AST** are properly labeled, not leaking, the berms are in good condition and the bermed area is free of trash.
- **Underground Spill Containment tanks** are empty. (< app. 1 foot)

COMMENTS:

U.S. ENVIRONMENTAL PROTECTION AGENCY (REGION VIII)
999 18th St. Suite 500, Denver, CO 80202-2413

NOTICE OF INSPECTION

PROGRAM

✓ Resource Conservation and Recovery Act (RCRA) Public Law 94-580, as amended.
___ Toxic Substances Control Act (TSCA) Public Law 94-469, as amended.
___ Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) Public Law 92-516, as amended.

Date	Inspector #	Daily Seq.	Hour IN: 10:05 / OUT: 12:10	CMO Fac.	Facility name	EPA I.D. #
9/19/97					Pawnee Steam Electric Generating Station	COD980286025
Fac. Func.	Invest. Type	FATES Reason	RCRA: Gen. (✓) Transp. ( ) TSD ( )		Street: 14940 County Road 24	
Facility Representative(s): Michael J. Price		Title: Station Director			County: Morgan	
Phone # (970) - (842) 1200					City: Brush	State: CO / Zip: 80723

Reason for Inspection: Entry by Consent: (✓) Michael J. Price Warrant: ( )
✓ To determine the extent of compliance with the above referenced law, which may require the collection of samples, documents, and/or photographs.
___ Other (Specify) ___
Violations of above referenced law are suspected from information or complaint. Yes ( ) No ( )

Samples, Documents, and/or Photos collected (describe below)	Medium	Date to Lab
1. 6 photos		
2. blank inspection sheets (2)		
3. fire extinguishers (2 lists)		
4.		
5.		
6.		

Samples requested and received by facility: (✓) Yes ( ) No
If yes: ( ) Duplicate. ( ) Split. ( ) Photos (To be received when processed.)

This inspection has revealed the following probable violations of EPA laws or regulations.

No violations noted.

The facts established by this inspection will be reviewed by personnel in the EPA Regional Office.
A final determination of your facility's compliance with EPA regulations will be made as a result of this review.
The review may reveal additional violations.

Receipt of this Notice of Inspection is acknowledged.

Michael J. Price 9/19/97
(Signature of facility representative)

Signature of Lead Inspector
Linda Jacobson

Assisting Inspectors (EPA/Contr./State)

R8EPA Form 3540-2(9-90)

Agency

PROCEDURES FOR INSPECTION OF FIRE EXTINGUISHER
COAL HANDLING

Make sure all extinguisher are in their proper place. Extinguisher shall be visible and unobstructed. Maximum visibility and clean, clear areas are very important. Make sure all tamper seals and ring pull pins are in place. Replace unit if these conditions are not met. Check unit for physical damage. Make notes on the form as provided and replace unit as needed. Make sure the units are fully charged, replaced as needed. Visibly check the discharge horns are unobstructed and pointed down.

Keep accurate records. Recommendations for changes shall go to the safety committee. Record any changes exactly as they are made.

Inspection must be completed every 30 days. If there is any missing information on this form i.e. type of extinguisher, location description etc., please fill this information in on the form in the appropriate place and it will be added to the next month's inspection form.

COMPLETED BY _____

WHEN COMPLETED, RETURN TO SCHEDULING

PAWNEE STATION FIRE EXTINGUISHER SCHEDULE
COAL HANDLING AREA

STATION NO.	LOCATION	TYPE EXTINGUISHER	REMARKS
****	FUEL UNLOADING STATION ****		
	GAS PUMP	DRY CHEM	_____
****	ROTARY CAR DUMP ****		
RD-1	ROTARY DUMPER WEST DOOR	DRY CHEM	_____
RD-2	ROTARY DUMPER EAST DOOR	DRY CHEM	_____
****	DUMPER CONTROL BLDG ****		
DC1-1	SOUTH ENTRY DOOR	CO2	_____
DC1-2	INSIDE ENTRY DOOR TO MCC ROOM	CO2	_____
DC1-3	ELECTRICAL ROOM	HALON	_____
DC1-4	NORTHWEST DOUBLE DOORS	CO2	_____
DC1-5	EAST DOUBLE DOOR	DRY CHEM	_____
DC1-6	NO. EAST DOUBLE DOOR (INSIDE)	DRY CHEM	_____
DC2-1	CONTROL ROOM	HALON	_____
DC2-2	HALLWAY	CO2	_____
DC2-3	HVAC ROOM	CO2	_____
DCV-1	VAULT ROOM	CO2	_____
****	ROTARY LUBE SHACK ****		
LS1-1	WEST DOOR	DRY CHEM	_____
LS1-2	EAST DOOR	DRY CHEM	_____
****	STANDBY RACKS ****		
	SOUTH EAST CORNER OF DUMPER	DRY CHEM4	_____
	CONTROL BUILDING ON FENCE	CO2 1	_____

STATION NO.	LOCATION	TYPE EXTINGUISHER	REMARKS
****	TRACK HOPPER PIT ****		
TH-1	ENTRY DOOR TO PIT	DRY CHEM	
TH-2	HOPPER FEEDER DECK	DRY CHEM	
FD-1	FEEDER DECK	DRY CHEM	
FD-2	FEEDER DECK	DRY CHEM	
CV1-4	CONVEYOR LEVEL 1&2 ESCAPE PASSAGE	DRY CHEM	
CV1-5	CONVEYOR LEVEL 1&2 EAST WALL	DRY CHEM	
CV1-7	CONVEYOR LEVEL SOUTH WALL STAIR	DRY CHEM	
CV3-8	PIT BOTTOM SOUTH WALL	DRY CHEM	
CV4-9	PIT BOTTOM EAST WALL	DRY CHEM	
CV4-10	PIT BOTTOM NEXT TO SUMP PUMP	DRY CHEM	
****	TRANSFER TOWER ****		
TT1-1	FIRE PROTECTION VALVE HOUSE	CO2	
TT1-2	TAIL PULLEY CONVEYOR #9 (BEAM)	CO2	
TT1-3	TAIL PULLEY CONVEYOR #5 (BEAM)	DRY CHEM	
TT2-4	HANDRAIL	DRY CHEM	
TT3-5	HANDRAIL	DRY CHEM	
TT4-6	HANDRAIL	DRY CHEM	
TT5-7	HANDRAIL	DRY CHEM	
TT6-8	HEAD PULLEY CONVEYOR #8 (HANDRAIL)	DRY CHEM	
TT7-9	TOP TT HANDRAIL	DRY CHEM	
****	CRUSHER TOWER *****		
CT1-1	FIRE PROTECTION VALVE HOUSE	CO2	
CT1-2	STAIR LANDING	DRY CHEM	
CT1-3A	TAIL PULLEY CONVEYORS 10&11 (BEAM)	DRY CHEM	
CT1-3B	TAIL PULLEY CONVEYORS 10&11 (BEAM)	DRY CHEM	
CT2-4	HANDRAIL (EAST)	DRY CHEM	
CT3-5	HANDRAIL (EAST)	DRY CHEM	
CT3-6	SOUTH WALL (CENTER BEAM)	DRY CHEM	
CT4-7	HANDRAIL (EAST)	DRY CHEM	
CT5-8	HANDRAIL (EAST)	DRY CHEM	
CT6-9	HANDRAIL (EAST)	DRY CHEM	
CT6-10	HEAD PULLEY CONVEYOR #8	DRY CHEM	
CT7-11	HANDRAIL TOP OF STAIRS	DRY CHEM	
CT7-12	HANDRAIL HEAD PULLEY CONVEYOR #9	DRY CHEM	
CT7-13	BASE OF #16 BELT 4 EXTINGUISHER	DRY CHEM	
****	REMOTE ELECTRIC *****		
RE1-1	EAST DOOR (EXTERIOR)	CO2	
RE1-2	WEST DOOR (INTERIOR)	CO2	
RE1-3	NORTH DOOR (EXTERIOR)	CO2	
RE1-4	WEST DOOR (EXTERIOR)	CO2	
5-AUX	NORTH WALL (EXTERIOR)	DRY CHEM	

STATION NO.	LOCATION	TYPE EXTINGUISHER	REMARKS
****	CONVEYORS 3 & 4 *****		
GROUND LEVEL			
CV3-1	BOTTOM PARTITION WALL	DRY CHEM	_____
CV3-5	CONVEYOR 3 GROUND LEVEL (OUT)	DRY CHEM	_____
CV3-6	TOP PARTITION WALL	DRY CHEM	_____
CV4-8	CONVEYOR 4 GROUND LEVEL (OUT)	DRY CHEM	_____
CV3-2	PARTITION WALL GROUND LEVEL	DRY CHEM	_____
CV4-1	GROUND LEVEL PARTITION WALL	DRY CHEM	_____
****	CONVEYOR #5 ****		
CV5-1	BOTTOM	DRY CHEM	_____
CV5-3	TOP	DRY CHEM	_____
CV5-4	TOP BY STAIRWAY	DRY CHEM	_____
CV5-5	HEAD PULLEY	DRY CHEM	_____
****	ROTARY PLOW MTCE SHED ****		
RPMS-1	ENTRY DOOR	DRY CHEM	_____
RPMS-2	BACK WALL (CENTER)	DRY CHEM	_____
RPMS-3	FIRE WALL #18 CONVEYOR	DRY CHEM	_____
****	LIVE STORAGE TRIPPER & #6 CONVEYOR ****		
LCS-1	SOUTH WALL (EAST TO END)	DRY CHEM	_____
LCS-2	SOUTH WALL (OUTSIDE)	DRY CHEM	_____
LCS-6	SOUTH WALL WEST ENTRY DOOR	DRY CHEM	_____
LCS-7	NORTH WALL (WEST TO END)	DRY CHEM	_____
LCS-13	NORTH WALL FIRE EXIT DOOR	DRY CHEM	_____
LCS-15	NORTH WALL BOTTOM OF #6 CONVEYOR	DRY CHEM	_____
	SOUTH WALL BOTTOM OF STAIRS EAST	DRY CHEM	_____
****	CONVEYOR #7 (EAST TO WEST) ****		
CV7-1	SOUTH WALL BY STAIRS	DRY CHEM	_____
CV7-2	EAST WALL	DRY CHEM	_____
CV7-10	WEST END DOOR FROM 7 CONV/17 CONV	DRY CHEM	_____
CV7-11	BY STAIRS TO #8	DRY CHEM	_____
CV7-12	SOUTH WALL	DRY CHEM	_____
****	CONVEYOR #8 ****		
CV8-6	GROUND LEVEL EXTERIOR	CO2	_____
CV8-7	BOTTOM OF 8 CONVEYOR	CO2	_____
****	CONVEYOR #9 ****		
CV9-1	BOTTOM	DRY CHEM	_____

STATION NO.	LOCATION	TYPE EXTINGUISHER	REMARKS
****	CONVEYOR #10 & #11 ****		
	THERE ARE NO EXTINGUISHER IN EITHER CONVEYOR, HOWEVER, THERE ARE HANGERS.		
****	CONVEYOR #16 (BOTTOM TO TOP)	****	
CV16-0	BOTTOM 4TH LEVEL CT	DRY CHEM	
CV16-4	CENTER TOWER	DRY CHEM	
CV16-5	CENTER TOWER	DRY CHEM	
CV16-7	TOP MISSILE	DRY CHEM	
CV16-8	TOP MISSILE	DRY CHEM	
****	CONVEYOR #17 (EAST TO WEST)	****	
CV17-1A	ENTRY DOOR FROM #7	DRY CHEM	
CV17-1B	EAST WALL APX 10' APT TO HEAD PULLEY DEAD STORAGE FEEDER LEVEL SUMP AREA 17 TAIL PULLEY	DRY CHEM	
SS1-2	ABC FEEDER DECK	DRY CHEM	
SS2-1	ABC FEEDER DECK	DRY CHEM	
****	CONVEYOR #18 (BOTTOM TO TOP)	****	
CV18-1	BOTTOM	DRY CHEM	
CV18-4	TOP	DRY CHEM	
CV18-5	HANDRAIL	DRY CHEM	
CV18-6	GROUND LEVEL-OUTSIDE	DRY CHEM	
****	PLANT TRANSFER TOWER ****		
PT-1	TOP LEVEL HANDRAIL	DRY CHEM	
PT-2	TOP LEVEL HANDRAIL	DRY CHEM	
PT-3	HANDRAIL	DRY CHEM	
PT-4	HANDRAIL	DRY CHEM	
PT-5	SOUTH WALL	DRY CHEM	
PT-6	EAST WALL	DRY CHEM	
****	UNIT TRIPPER CONTROL ROOM ****		
UT-1	NEXT TO DOOR	DRY CHEM	
UT-2	ENTRY TO TRIPPER DECK	DRY CHEM	
UT-3	ENTRY TO TRIPPER DECK	DRY CHEM	
****	SILO TRIPPER DECK ****		
ST-1	EAST WALL	DRY CHEM	
ST-2	CONTROL ROOM EAST WALL	DRY CHEM	
ST-3	CONTROL ROOM WEST WALL	CO2	

May 31, 1995

PROCEDURES FOR INSPECTION OF FIRE EXTINGUISHER
MAIN PLANT

Make sure all extinguisher are in their proper place. Extinguisher shall be visible and unobstructed. Maximum visibility and clean, clear areas are very important. Make sure all tamper seals and ring pull pins are in place. Replace unit if these conditions are not met. Check unit for physical damage. Make notes on the form as provided and replace unit as needed. Make sure the units are fully charged. Replaced as needed. Visibly check the discharge horns are unobstructed and pointed down.

Keep accurate records. Recommendations for changes shall go to the safety committee. Record any changes exactly as they are made.

Inspection must be completed every 30 days. If there is any missing information on this form i.e. type of extinguisher, location description etc., please fill this information in on the form in the appropriate place and it will be added to the next month's inspection form.

COMPLETED BY _____

WHEN COMPLETED, RETURN TO SCHEDULING

PAWNEE STATION FIRE EXTINGUISHER SCHEDULE
MAIN PLANT AREA

STATION NO.	LOCATION	TYPE EXTINGUISHER	REMARKS
****	MAIN PLANT ****		
1-1	SOUTH DOOR 7200 ROOM	13# HALON	
1-2	ENTRY LOBBY	DRY CHEM	
1-3	TELEPHONE EQUIPMENT ROOM	13# HALON	
1-4	MECHANICAL EQUIP. ROOM	DRY CHEM	
1-5	CORRIDOR	CO2	
1-6	WEST DOOR EMERG. DIESEL ROOM	CO2	
1-7	EAST DOOR EMERG. DIESEL ROOM	HALON	
1-8	L.P. HEATER DRAIN PUMPS (COL E-4)	CO2	
1-9	TURBINE LUBE OIL ROOM (EAST DOOR)	DRY CHEM	
1-9A	TURBINE LUBE OIL ROOM TOP OF STAIRS	DRY CHEM	
1-9B	TURBINE LUBE OIL ROOM TOP OF STAIRS	CO2	
1-9C	TURBINE LUBE OIL ROOM TOP OF STAIRS	CO2	
1-10	TURBINE BAY LAY DOWN AREA (SO. DOOR)	CO2	
1-11	CONDENSER (SW CORNER ON 1/2 DECK)	CO2	
1-12	NORTH WALL 7200 ROOM	CO2	
1-13	ELECTRIC SHOP (ROLL UP DOOR)	DRY CHEM	
1-14	ELECTRIC SHOP (OFFICE)	DRY CHEM	
1-15	H2 SEAL OIL SKID (COL G-7)	CO2	
1-16	EXIT DOOR TO PARKING LOT	CO2	
1-17	BEARING COOLING WATER PUMPS (COL H-2)	CO2	
1-18	BOILER FEED PUMP TURBINE 1B (COL H-5)	CO2	
1-19	PLANT DRIVE LAY DOWN AREA	CO2	
1-20	VAC. CLEANING EQUIP (COL J-6)	CO2	
1-21	WELDING SHOP SINGLE DOOR	DRY CHEM	
1-22	BLR FEED PUMP DRAIN PIT (E HANDRAIL)	CO2	
1-23	MTCE SHOP ELEC EQUIP ROOM (INSIDE)	CO2	
1-24	MTCE SHOP-ELECT EQUIP ROOM (OUTSIDE)	DRY CHEM	
1-25	EXIT DOOR CIRC. WATER BOOSTER PUMPS	CO2	
1-26	MTCE. SHOP (EAST EXIT DOOR)	DRY CHEM	
1-27	PLANT DRIVE MILL AREA (A&B)	DRY CHEM	
1-28	PLANT DRIVE MILL AREA (A&B)	CO2	
1-29	MAINTENANCE SUPERVISOR OFFICE	DRY CHEM	
1-30	ASH BOTTOM HOPPER (HANDRAIL)	CO2	
1-31	MTCE. SHOP NORTH OF TOOL CRIB	DRY CHEM	
1-32	WAREHOUSE (SOUTHWEST CORNER)	DRY CHEM	
1-33	WAREHOUSE (SOUTHEAST CORNER)	DRY CHEM	
1-35	PLANT DRIVE MILL AREA (C&D)	DRY CHEM	
1-36	PLANT DRIVE MILL AREA (C&D)	CO2	

STATION NO.	LOCATION	TYPE EXTINGUISHER	REMARKS
****	MAIN PLANT ****		
1-37	WATER SAMPLE ROOM	CO2	
1-38	NORTH DOOR, ENTERING F.D. FAN ROOM	CO2	
1-39	COAL SAMPLE ROOM DOOR	DRY CHEM	
1-40	ECON. ASH HOLDING TANK (LOOK TO EAST)	CO2	
1-41	WAREHOUSE (EAST ROLLUP DOOR)	DRY CHEM	
1-43	PLANT DRIVE MILL AREA (E&F)	DRY CHEM	
1-44	PLANT DRIVE MILL AREA (E&F)	CO2	
1-45	WAREHOUSE (NORTHWEST CORNER)	DRY CHEM	
1-46	WAREHOUSE (NORTHEAST CORNER)	DRY CHEM	
1-47	WAREHOUSE (BALCONY SOUTH)	DRY CHEM	
1-48	WAREHOUSE (BALCONY NORTH)	DRY CHEM	
1-57	WAREHOUSE (BALCONY MIDDLE)	DRY CHEM	
1-49	MTCE SHOP TO WAREHOUSE DOOR	DRY CHEM	
1-50	MTCE TOOL CRIB	DRY CHEM	
1-51	WEST DOOR BY CHEM FEED PUMPS	CO2	
1-52	OUTSIDE, SOUTH OF WEST FD FAN RM DR	CO2	
1-53	BFP A & B	DRY CHEM	
1-54A	1A I.D. FAN	DRY CHEM	
1-54B	1B I.D. FAN	DRY CHEM	
1-55	TOP OF LANDING ON HANDRAIL IN MTCE IN MTCE TOOL CRIB	DRY CHEM	
1-56	TOP OF LANDING ON HANDRAIL IN ELEC. SHOP	DRY CHEM	
****	7200 VOLT ROOM VAULT *****		
V-1	SOUTH WALL VAULT ROOM	CO2	
V-2	WEST WALL VAULT ROOM	CO2	
V-3	EAST WALL VAULT ROOM	CO2	
****	MEZZANINE LEVEL *****		
2-1	ADMIN AREA (EAST EXIT DOOR)	DRY CHEM	
2-2	ADMIN AREA (LUNCH ROOM)	DRY CHEM	
2-3	RESULTS SHOP (EAST SIDE)	DRY CHEM	
2-4	RESULTS SHOP (WEST SIDE)	DRY CHEM	
2-5	UNIT #1 LOGIC ROOM (EAST DOOR)	HALON	
2-6	UNIT #1 LOGIC ROOM (WEST DOOR)	HALON	
2-7	CHEM LAB (INSIDE DOOR)	CO2	
2-8	CORRIDOR	CO2	
2-9	CHEM LAB	HALON	
2-10	INVERTOR ROOM (OUTSIDE OF DOOR)	HALON	

STATION NO.	LOCATION	TYPE EXTINGUISHER	REMARKS
****	MEZZANINE LEVEL *****		
2-11	UNIT #1 M.C.C. ROOM (EAST DOOR)	HALON	
2-12	CRANE BAY (SOUTHWEST CORNER)	CO2	
2-13	UNIT #1 M.C.C. ROOM (WEST DOOR)	HALON	
2-14	INVERTER ROOM (OUTSIDE NORTH DOOR)	CO2	
2-15	EXCITATION CUBICLE (COL G-7)	CO2	
2-17	AIR HANDLING UNIT 1D	CO2	
2-18	COLUMN H-4	CO2	
2-19	SAFETY ROOM (DOOR LOCKED)	DRY CHEM	
2-20	L.P. FEEDWATER HEATER 1-3 WEST	CO2	
2-21	MILL 1A (STEPS)	DRY CHEM	
2-22	MTCE LUNCHROOM (SOUTH SIDE)	DRY CHEM	
2-23	STAIRS BY ELEVATOR	CO2	
2-24	MILL 1A PLATFORM	DRY CHEM	
2-25	CATWALK SOUTHWEST CORNER OF BOILER	CO2	
2-26	CATWALK ABOVE PRIMARY AIR DUCT	CO2	
2-27	MILL 1C PLATFORM	DRY CHEM	
2-28	CATWALK NORTHWEST SIDE OF BOILER	DRY CHEM	
2-29	PLATFORM MILL 1E	DRY CHEM	
2-30	CATWALK 1F MILL	DRY CHEM	
2-31	BY FIRE HOSE STN 20 ZONE 3 PANEL 1	CO2	
2-32	STAIRWAY BY H.P. VALVES PLATFORM	CO2	
2-33	WOMEN'S LOCKER ROOM	DRY CHEM	
****	TURBINE DECK & CONTROL ROOM ****		
3-1	AIR HANDLING UNIT 1B (COL. B-9)	CO2	
3-2	CORRIDOR	CO2	
3-3	COMPUTER ROOM (CENTER)	HALON	
3-4	COMPUTER ROOM (WEST RAMP)	HALON	
3-5	COMPUTER (EAST RAMP)	HALON	
3-6	CONTROL ROOM (SOUTHWEST ENTRY DOOR)	DRY CHEM	
3-7	CONTROL ROOM (NO WEST DOOR)	HALON	
3-8	CONTROL ROOM (NO EAST DOOR)	HALON	
3-9	TURBINE DECK (SOUTHWEST CORNER)	CO2	
3-10	TURBINE DECK (CENTER)	CO2	
3-11	TURBINE DECK (COL E-9)	CO2	
3-12	CRANE BAY (STAIRWAY)	CO2	
3-13	TURBINE DECK (COL H-2)	CO2	

STATION NO.	LOCATION	TYPE EXTINGUISHER	REMARKS
****	TURBINE DECK & CONTROL ROOM	****	
3-14	TURBINE DECK (COL H-8)	CO2	
3-15	TURBINE DECK (COL H-4)	CO2	
3-16	FEEDER DECK	DRY CHEM	
3-17	SEAL AIR BLOWERS	CO2	
3-18	FEEDER DECK (COL M-7)	DRY CHEM	
3-19	BOILER NORTHWEST CORNER (PLAT EL 4369)	DRY CHEM	
3-20	BOILER NORTHEAST CORNER (PLAT EL 4369)	DRY CHEM	
3-21	FEEDER DECK (COL P-6)	DRY CHEM	
	WHEELED K-SYSTEM	DRY CHEM	
****	LEVEL 4 ****		
4-0	UPPER BAY CRANE LEVEL	HALON	
4-1	TURBINE BAY CRANE	HALON	
4-2	ELECTRIC EQUIPMENT ROOM	CO2	
4-5	E.C.U. - 1D NORTH	CO2	
4-6	IGNITOR ROW 1C	DRY CHEM	
4-7	WEST CATWALK (COL L-2)	DRY CHEM	
4-8	EAST CATWALK (STAIRWAY)	DRY CHEM	
4-9	IGNITOR ROW 1F	DRY CHEM	
****	LEVEL 5 ****		
5-1	ELEVATOR LANDING (HANDRAIL)	DRY CHEM	
5-2	IGNITOR ROW 1B	DRY CHEM	
5-3	IGNITOR ROW 1E	DRY CHEM	
****	LEVEL 6 ****		
6-1	ELEVATOR LANDING (HANDRAIL)	CO2	
6-2	IGNITOR ROW 1A	DRY CHEM	
6-3	WEST CATWALK (SOUTHWEST CORNER)	DRY CHEM	
6-4	IGNITOR ROW 1D (WEST)	DRY CHEM	
6-5	IGNITOR ROW 1D (EAST)	DRY CHEM	
****	LEVEL 7 ****		
7-1	ELEVATOR LANDING	DRY CHEM	
7-2	NORTH OF DEAREATOR (COL J-3)	DRY CHEM	

STATION NO.	LOCATION	TYPE EXTINGUISHER	REMARKS
****	WEST SIDE OF BOILER 12TH TO 8TH LEVELS ****		
B-1	12 FLOOR SOUTHWEST CORNER	DRY CHEM	
B-2	12 FLOOR WEST MIDDLE HANDRAIL	DRY CHEM	
B-3	11-1/2 FLOOR SOUTHWEST	DRY CHEM	
B-4	11-1/2 FLOOR NORTHWEST	DRY CHEM	
B-5	11 FLOOR NORTHWEST	DRY CHEM	
B-6	11 FLOOR SOUTHWEST	DRY CHEM	
B-7	10-1/2 FLOOR SOUTHWEST HANDRAIL	DRY CHEM	
B-8	10-1/2 FLOOR NORTHWEST HANDRAIL	DRY CHEM	
B-9	10 FLOOR NORTHWEST HANDRAIL	DRY CHEM	
B-10	10 FLOOR NORTHWEST	DRY CHEM	
B-11	9 FLOOR SOUTHWEST	DRY CHEM	
B-12	8 FLOOR WEST SIDE	DRY CHEM	
B-13	8 FLOOR SOUTHWEST	DRY CHEM	
****	EAST SIDE OF BOILER 12TH TO 8TH LEVELS ****		
B-14	12-1/2 FLOOR ELEVATOR PENTHOUSE	CO2	
B-15	12 FLOOR SOUTHEAST CORNER	DRY CHEM	
B-16	12 FLOOR MIDDLE HANDRAIL	DRY CHEM	
B-17	11-1/2 FLOOR NORTHWEST HANDRAIL	DRY CHEM	
B-18	11-1/2 FLOOR HANDRAIL	DRY CHEM	
B-19	11 FLOOR ELEVATOR DOOR	DRY CHEM	
B-20	11 FLOOR HANDRAIL	DRY CHEM	
B-21	11 FLOOR NORTHEAST CORNER	DRY CHEM	
B-22	10-3/4 FLOOR EAST SIDE	DRY CHEM	
B-23	10-1/2 FLOOR EAST SIDE OF BOILER	DRY CHEM	
B-24	10-1/2 FLOOR NORTH EAST SIDE	DRY CHEM	
B-25	10 FLOOR NORTHEAST SIDE	DRY CHEM	
B-26	10 FLOOR MIDDLE HANDRAIL	DRY CHEM	
B-27	10 FLOOR ELEVATOR	DRY CHEM	
B-28	10 FLOOR NORTHEAST CORNER	DRY CHEM	
B-29	9-1/2 FLOOR EAST SIDE OF BOILER	DRY CHEM	
B-30	9 FLOOR ELEVATOR	DRY CHEM	
B-31	8 FLOOR ELEVATOR	DRY CHEM	
B-32	8 FLOOR MIDDLE BY DOORWAY	DRY CHEM	
****	NORTH SIDE OF BOILER 9TH & 10TH LEVELS ****		
B-33	NORTHWEST CORNER	DRY CHEM	
B-34	NORTHEAST CORNER	DRY CHEM	
B-35	NORTH HANDRAIL	DRY CHEM	
B-36	NORTH HANDRAIL	DRY CHEM	

STATION NO.	LOCATION	TYPE EXTINGUISHER	REMARKS
****	FAN & AIR HEATER AREA ****		
FA1-1	F.D. FAN ROOM (SOUTH WALL)	CO2	
FA1-2	F.D. FAN ROOM (CENTER BEAM)	CO2	
FA1-3	P.A. FAN 1B	CO2	
FA1-4	P.A. FAN 1A	CO2	
FA2-1	WEST SIDE	DRY CHEM	
FA2-2	EAST SIDE	DRY CHEM	
FA3-1	WEST SIDE	DRY CHEM	
FA3-2	EAST SIDE	DRY CHEM	
FA5-5	AIR HEATER BY WEST STAIRS	CO2	
FA5-8	AIR HEATER BY EAST STAIRS	CO2	
****	COMPRESSOR BLDG ****		
CB1-1	WEST ROLL UP DOOR	CO2	
CB1-2	SOUTH WALL CENTER	CO2	
CB1-3	SOUTH WALL BY AUX BOILER	CO2	
CB1-4	NORTH WALL CENTER	CO2	
CB1-5	AUX BOILER FEED PUMPS	CO2	
****	PRECIPITATOR AREA ****		
P1-1	CONTROL BLDG SOUTH DOOR (EXTERIOR)	CO2	
P1-2	CONTROL BLDG SOUTH DOOR (INTERIOR)	CO2	
P1-3	ASH CONVEYOR BLOWERS (DOORWAY)	CO2	
P1-4	DIVIDER WALL CONTROL ROOM DOOR	CO2	
P1-5	CONTROL BLDG (WEST DOOR)	CO2	
P1-6	CONTROL BLDG (EAST DOOR)	CO2	
P1-7	CONTROL ROOM (CENTER BEAM)	CO2	
P1-8	CONTROL ROOM (CENTER NORTH DOOR)	CO2	
****	FFDC AREA ****		
FF-1	GROUND FLOOR SOUTH SIDE	DRY CHEM	
FF-2	GROUND FLOOR SOUTH SIDE	DRY CHEM	
FF-3	GROUND FLOOR SOUTH SIDE	DRY CHEM	
FF-4	GROUND FLOOR MIDDLE	DRY CHEM	
FF-5	GROUND FLOOR MIDDLE	DRY CHEM	
FF-6	GROUND FLOOR MIDDLE	DRY CHEM	
FF-7	GROUND FLOOR MIDDLE	CO2	
FF-8	GROUND FLOOR NORTH	DRY CHEM	
FF-9	GROUND FLOOR NORTH	DRY CHEM	
FF-10	GROUND FLOOR NORTH	DRY CHEM	
FF-11	'A' PENTHOUSE	CO2	
FF-12	'A' PENTHOUSE	DRY CHEM	
FF-13	'A' PENTHOUSE	DRY CHEM	
FF-14	'A' PENTHOUSE	CO2	
FF-15	'B' PENTHOUSE	CO2	
FF-16	'B' PENTHOUSE	DRY CHEM	
FF-17	'B' PENTHOUSE	DRY CHEM	
FF-18	'B' PENTHOUSE	CO2	

STATION NO.	LOCATION	TYPE EXTINGUISHER	REMARKS
****	WATER TREATMENT BLDG. ****		
WT1-4	SOUTHWEST ENTRY DOOR	DRY CHEM	
WT1-5	SOUTH CENTER ENTRY DOOR	CO2	
WT1-6	SOUTH ENTRY MCC ROOM	CO2	
WT1-7	ENTRY TO CONTROL ROOM & LAB	CO2	
WT1-8	EAST ENTRY MCC ROOM	CO2	
WT1-9	KITCHEN CORRIDOR	CO2	
WT1-10	CENTER EAST ENTRY	DRY CHEM	
WT1-11	WEST ROLL UP DOOR	DRY CHEM	
WT1-12	CENTER BEAM	CO2	
WT1-13	ENTRY NORTH WALL (WEST)	DRY CHEM	
WTI-14	ENTRY NORTH WALL (CENTER)	DRY CHEM	
WT1-15	ENTRY NORTH WALL (EAST)	DRY CHEM	
WT1-16	NEUTRALIZATION PUMP BLDG	DRY CHEM	
WT2-17	TOP OF STAIRWAY (SOUTH)	DRY CHEM	
WT2-18	SOUTHEAST CORNER	DRY CHEM	
WT2-19	NORTHWEST WALL	DRY CHEM	
WT2-20	TOP OF STAIRWAY (NORTH)	DRY CHEM	
WT1-21	NORTH ENTRY MCC ROOM	CO2	
WT1-22	MAINTENANCE SHOP W.T. BLDG	CO2	
WT1-23	CONTROL ROOM	HALON	
****	WASTE WATER CONCENTRATOR ****		
WW1-1	SOUTHWEST ENTRY	CO2	
WW1-2	SOUTH CENTER ENTRY	CO2	
WW1-3	CONTROL ROOM	HALON	
WW1-4	NORTH DOOR MCC ROOM	CO2	
WW1-5	CONTROL ROOM ENTRY	CO2	
WW1-6	EAST ENTRY	DRY CHEM	
WW1-7	WEST ENTRY	DRY CHEM	
WW1-8	NORTH ENTRY	DRY CHEM	
****	COOLING TOWER ****		
CT1-1	PUMP PLATFORM	DRY CHEM	
CT1-2	SOUTH STAIRWAY TOP	DRY CHEM	
CT1-3	WEST	CO2	
CT1-4	EAST	CO2	
CT1-5	NORTH STAIRWAY TOP	DRY CHEM	
CT1-6	LOAD CENTER BUILDING	CO2	
CT1-7	LOAD CENTER BUILDING	D.C.	
****	FUEL UNLOADING STATION ****		
FS1-1	FUEL STATION (SOUTH)	DRY CHEM	
FS1-2	FUEL STATION (NORTH)	DRY CHEM	
	GAS PUMPS	CO2	
	GAS PUMPS	DRY CHEM	

STATION NO.	LOCATION	TYPE EXTINGUISHER	REMARKS
****	FIRE PROTECTION PUMP HOUSE	****	
FP1-3	EAST DOOR	CO2	
****	LUBE SHACK	****	
L1-15	WEST DOOR	DRY CHEM	
L1-16	INSIDE EAST DOOR	DRY CHEM	
L1-17	OUTSIDE EAST DOOR	DRY CHEM	
L1-18	INSIDE LUBE SHACK EAST SIDE	CO2	
****	SEWAGE TREATMENT BLDG	****	
SWT1-1	WEST ENTRY DOOR	DRY CHEM	
SWT1-2	EAST ENTRY DOOR	DRY CHEM	
****	WEIMER BLDG	****	
	WB 1-1	DRY CHEM	
****	HAZARDOUS WASTE BLDG	****	
	HZ 1-1	CO2	
	HZ 1-2	CO2	
****	VSD BLDG	****	
	VSD 1-1	CO2	
	VSD 1-2	CO2	
****	MAIN FLOOR	****	
	EW 1-1	DRY CHEM #12	
	EW 1-2	DRY CHEM #10	
	EW 1-3	CO2 #20	
	EW 1-4	DRY CHEM #20	
	EW 1-5	DRY CHEM #20	
	EW 1-6	DRY CHEM #20	
	EW 1-7	DRY CHEM #20	
	EW 1-8	DRY CHEM #20	
****	BALCONY	****	
	EW 2-1	DRY CHEM #20	
	EW 2-2	DRY CHEM #20	
****	WELL FIELD	****	
	WELL #1	DRY CHEM	
	WELL #2	DRY CHEM	
	WELL #3	DRY CHEM	
	WELL #4	DRY CHEM	
	WELL #5	DRY CHEM	

Flame Spray #1
Flame Spray #2
Story #1
Story #2

STATION NO.	LOCATION	TYPE EXTINGUISHER	REMARKS
****	VEHICLES ****		
	74' CHEVY #77 (DUMP TRUCK)	DRY CHEM	
	83' CHEVY #99 (SHIFTERS)	DRY CHEM	
	83' CHEVY #101 (MTCE)	DRY CHEM	
	83' CHEVY #118 (RESULTS)	DRY CHEM	
	85' CHEVY #127 (WELDING TRUCK)	CO2	
	90' FORD #185 (ELEC)	DRY CHEM	
	90' FORD #186 (COAL)	DRY CHEM	
	91' FORD #200 (INSULATORS)	DRY CHEM	
	92' FORD #206 (ELEC)	DRY CHEM	
	92' FORD #210 (MTCE)	DRY CHEM	
	86' CHEVY #213 (CHEM)	DRY CHEM	
	93' FORD #214 (COAL)	DRY CHEM	
	88' FORD #12-265 (MTCE)	DRY CHEM	
	86' CHEVY #12-514 (PLANT)	DRY CHEM	
	86' GMC LIFTGATE #14-132 (MTCE)	DRY CHEM	
	82' CHEVY #32-113 (BOOM TRUCK)	DRY CHEM	
	95' FORD #15-291 (OPERATIONS)	DRY CHEM	
	CUSHMAN #2 (MTCE)	CO2	
	GROVE CRANE	DRY CHEM	
	WATERWAGON (CATERPILLAR TRACTOR)	DRY CHEM	
	MICHIGAN DOZER	DRY CHEM	
	CAT DOZER FLAT BLADE	DRY CHEM	
	CAT DOZER BUCKET BLADE	DRY CHEM	
****	INSULATION/TIN SHACK ****		
INS/TIN-1	INSULATION/TIN SHACK	DRY CHEM	
INS/TIN-2	INSIDE INSULATION TIN SHACK	DRY CHEM	
INS/TIN-3	INSIDE INSULATION TIN SHACK	CO2	
INS/TIN-4	INSIDE INSULATION TIN SHACK	DRY CHEM	
INS/TIN-5	INSIDE INSULATION TIN SHACK	DRY CHEM	
****	PROPANE TANK AREA ****		
PR-1	PROPANE TANK AREA	DRY CHEM	
PR-2	PROPANE TANK AREA	CO2	

*****ALL DRY CHEMS ON STANDBY RACK (TURNED OVER) ALL POWDER LOOSE.*****

Please print or type with ELITE type (12 characters per inch) in the unshaded areas only

Ind

Form Approved OMB No 2050-0028 Expires 9-30-88
GSA No 0246-EPA-07

EPA Notification of Hazardous Waste Activity

Please refer to the Instructions for Filing Notification before completing this form. The information requested here is required by law (Section 3010 of the Resource Conservation and Recovery Act).

For Official Use Only

Comments

Installation's EPA ID Number	Approved	Date Received
COD980286025	A	860804

I. Name of Installation

PUBLIC SERVICE ~~COMPANY OF COLORADO~~, PAWNEE STATION

II. Installation Mailing Address

Street or P.O. Box: P. O BOX 840, Room 946

City or Town: DENVER — State: CO — ZIP Code: 80201

III. Location of Installation

Street or Route Number: ~~P. O. BOX 857~~ 14940 CNTY RD 24

City or Town: BRUSH — State: CO — ZIP Code: 80723

IV. Installation Contact

Name and Title (last, first, and job title): MYRON LAWS, SUPT. OPERATIONS — Phone Number (area code and number): 303 842 1201

V. Ownership

A. Name of Installation's Legal Owner: PUBLIC SERVICE COMPANY OF COLORADO — B. Type of Ownership (enter code): P

VI. Type of Regulated Waste Activity *(Mark 'X' in the appropriate boxes. Refer to instructions.)*

A. Hazardous Waste Activity

- [X] 1a. Generator
- [X] 1b. Less than 1,000 kg/mo.
- [ ] 2. Transporter
- [ ] 3. Treater/Storer/Disposer
- [ ] 4. Underground Injection
- [ ] 5. Market or Burn Hazardous Waste Fuel (enter 'X' and mark appropriate boxes below)
  - [ ] a. Generator Marketing to Burner
  - [ ] b. Other Marketer
  - [ ] c. Burner

B. Used Oil Fuel Activities

- [ ] 6. Off-Specification Used Oil Fuel (enter 'X' and mark appropriate boxes below)
  - [ ] a. Generator Marketing to Burner
  - [ ] b. Other Marketer
  - [ ] c. Burner
- [ ] 7. Specification Used Oil Fuel Marketer (to On-site Burner) Who First Claims the Oil Meets the Specification

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VII. Waste Fuel Burning: Type of Combustion Device *(enter 'X' in all appropriate boxes to indicate type of combustion device(s) in which hazardous waste fuel or off-specification used oil fuel is burned. See instructions for definitions of combustion devices.)*

N/A [ ] A. Utility Boiler [ ] B. Industrial Boiler [ ] C. Industrial Furnace

VIII. Mode of Transportation *(transporters only — enter 'X' in the appropriate box(es)*

[ ] A. Air [ ] B. Rail [ ] C. Highway [ ] D. Water [X] E. Other (specify) N/A

IX. First or Subsequent Notification

Mark 'X' in the appropriate box to indicate whether this is your installation's first notification of hazardous waste activity or a subsequent notification. If this is not your first notification, enter your installation's EPA ID Number in the space provided below.

[X] A. First Notification [ ] B. Subsequent Notification (complete item C)

C. Installation's EPA ID Number

Continue on reverse

87 MORGAN

Description of Hazardous Wastes *(continued from front)*

A. Hazardous Wastes from Nonspecific Sources. Enter the four-digit number from 40 CFR Part 261 for each listed hazardous waste from nonspecific sources your installation handles. Use additional sheets if necessary.

1. F001	2. F002	3. F003	4. F005	5.	6.
7.	8.	9.	10.	11.	12.

B. Hazardous Wastes from Specific Sources. Enter the four-digit number from 40 CFR Part 261.32 for each listed hazardous waste from specific sources your installation handles. Use additional sheets if necessary.

13.	14.	15.	16.	17.	18.
19.	20.	21.	22.	23.	24.
25.	26.	27.	28.	29.	30.

C. Commercial Chemical Product Hazardous Wastes. Enter the four-digit number from 40 CFR Part 261.33 for each chemical substance your installation handles which may be a hazardous waste. Use additional sheets if necessary.

31.	32.	33.	34.	35.	36.
37.	38.	39.	40.	41.	42.
43.	44.	45.	46.	47.	48.

D. Listed Infectious Wastes. Enter the four-digit number from 40 CFR Part 261.34 for each hazardous waste from hospitals, veterinary hospitals, or medical and research laboratories your installation handles. Use additional sheets if necessary.

49.	50.	51.	52.	53.	54.

E. Characteristics of Nonlisted Hazardous Wastes. Mark 'X' in the boxes corresponding to the characteristics of nonlisted hazardous wastes your installation handles. *(See 40 CFR Parts 261.21 – 261.24)*

- [X] 1. Ignitable *(D001)*
- [X] 2. Corrosive *(D002)*
- [ ] 3. Reactive *(D003)*
- [ ] 4. Toxic *(D000)*

XI. Certification

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

Signature	Name and Official Title *(type or print)*	Date Signed
George J. Vonesh Jr.	GEORGE J. VONESH, JR. REGULATORY AFFAIRS ADMINISTRATOR	5/30/86

Public Service®

RECEIVED
AUG 2 6 1990

Public Service
Company of Colorado
P.O. Box 840
Denver, CO 80201-0840

July 31, 1990

Ms. Jeannette Polniak
Hazardous Materials &
Waste Management Division
Colorado Department of Health
4210 East 11th Avenue
Denver, CO 80220

Dear Ms. Polniak:

The following has changed for the facilities listed below:

COD 980285977
Public Service - Cameo Station

All correspondence to:
P.O. Box 840, Anaconda Tower, Suite 1200
Denver, CO 80201

Facility Location:
4½ miles east of Palisade on I-70
Palisade, CO

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AUG 27 1990
Hazardous Waste Program
EPA Region VIII

COD 980286025
Public Service - Pawnee Station

All correspondence to:
P.O. Box 840, Anaconda Tower, Suite 1200
Denver, CO 80201

Facility Location:
14940 County Road 24
Brush, CO 80723

I hope this resolves any confusion we may have caused. If you have any questions, please contact me at 294-3704.

Sincerely,

Harry E. Moseley
Supervisor, Hazardous
Substance Programs

DB:tc

NOTIFICATION REVISIONS

Public Service Company of Colorado
Pawnee Station
~~P.O. Box 857~~ Error
~~Brush, CO 80723~~
COD980286025

14940 County Rd 24 ~~[illegible]~~ correct address ~~[illegible]~~

The following has changed for the above listed facility. Enter new information in the space provided.

__ Name _____

__ Address _____

_____

_____

EPA ID # is location specific, call 331-4840 for new notification application

contact ph #

X Mailing Address P.O. Box 840 Anaconda Tower Suite 1200

Denver, CO 80201

X Contact Name Harry E. Moseley

X Contact Number (303) 294-3704

__ Change in Status (please check explanation on page 8 and check new status below)

- __ Large Quantity Generator
- __ Small Quantity Generator
- __ Conditionally Exempt Generator

__ Deactivate EPA ID # (No longer generate hazardous waste at location on the above label. Please check the following reasons that apply.)

- __ Never Generated
- __ Out of Business
- __ Only excluded or delisted waste
- __ Only non-hazardous waste
- __ Used for one time disposal
- __ Other _____

__ Other Changes to Notification of Hazardous Waste Activity, EPA Form 8700-12.

_____

_____

_____

I understand by submitting this form to the Colorado Department of Health, it will change the above information that was submitted on "The Notification of Hazardous Waste Activity" EPA Form 8700-12.

H. E. Moseley
(Signature)

March 1, 1990
(Date)

Hazardous Substance Programs Supervisor
(Title)

MASON/VANDER

COD 98 028 6025

Public Service®

Public Service
Company of Colorado
P.O. Box 840
Denver, CO 80201-0840

RECEIVED
JUN 14 1989
RCRA Implementation Branch

June 9, 1989

Dear Colleague:

We're moving! The Governmental and Environmental Affairs Department of Public Service Company of Colorado is moving to the Anaconda Building effective June 26, 1989. Our new street address will be:

Anaconda Building
555 17th Street, Suite 1200
Denver, Colorado 80202

Our mailing address will be:

Anaconda Building, Suite 1200
P.O. Box 840
Denver, Colorado 80201-0840

Our telephone numbers and FAX number will change to:

George J. Vonesh, Jr.	(303) 294-3772
Harry E. Moseley	(303) 294-3704
Quinn V. Kilty	(303) 294-3727
Dino Lombardi	(303) 294-3729
Nick Pizzuti	(303) 294-3758
Darcy Berglund	(303) 294-3703
FAX	(303) 294-3732

Thank you in advance for changing your records accordingly.

Sincerely,

The Staff in Environmental Affairs