

CODE- NOTIFICATION OF STOCKPILE INSPECTION

1. NAME AND LOCATION OF DEPOT OR FACILITY New Haven Depot, In 46774-9844	2. NAME AND TYPE OF COMMODITY Zirconium (Baddeleyite) Ore	3. SERIAL NO. ONE-NH CODE:
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D A T E	A. LAST	6. TYPE OF STORAGE AND SPECIFIC DEPOT AREA Attached diagram indicated Areas SU1, SU2, SU3, SU4, SU5, SU6, SU7, and SU8
	B. THIS 9/11/2002	

7. NAME AND TITLE OF PERSON RESPONSIBLE FOR MATERIAL John Olszewski, Facilities Distribution Manager	7A. TEL. NO. OR CODE 219-749-5953	7B. EXTENSION
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INSPECTION DATA (Check and complete. Explain negative r N/A)		YES	NO
8. STORAGE	A. Storage Facilities Are of the Type Prescribed in the Storage Manual B. Storage Facilities Are Maintained in Good Order.		
9. MATERIAL	A. Material Is Stored in the Manner Prescribed in the Storage Manual. B. Material is Free of Deterioration, Infestation, Contamination, Commingling, Migration and Erosion.		
10. RECORDS	A. Depot Manager Confirmed that all entries have been Posted.		
	B. Depot Postings indicate Last RR No. Dated Last OSR No. Dated		
11. UNITS	Quantity indicated in Item 14. reflects Depot Postings and agrees with actual and/or computed count.		
12. SECURITY AND FIRE PROTECTION	Security and Fire Protection are being provided in accordance with Quality Assurance and Materials Inspection Handbook and Storage Manual Requirements.		
13. CONTAINERS, PILES OR OTHER UNITS	A. Material is Stored in Proper Containers (Check only if applicable)		
	B. All containers, Piles and/or Units Are Marked as Prescribed in the Storage Manual.		
	C. Condition of Containers (Give exact number in Class III under remarks)	(1) CLASS I %	(2) CLASS II %

14. DESCRIPTION OF CONTAINERS, PILES, OR OTHER UNIT: N/A

PRO-GRAM	TYPE (Pile, case, ingot, bale, etc.)	WIDTH c.	LENGT H	HEIGH T	DIAM-ETER	g.		TOTAL NUMBER OF UNITS	i. TOTAL LBS WEIGHT	
						WEIGHT OF				

15. REMARKS (Review all other appropriate questions contained in "guide for the inspection of stockpiled materials and storage facilities deficiencies are found, give the appropriate guide numbers and complete details in this block)

This is a inspection report to be filed with the ERS Contract SPO833-01-F-0144 and reports.  
See Attachments and Continuation sheet

16. RECOMMENDATIONS (Not to be construed by storage depot or facility as authorization to proceed with remedial measures beyond usual authority)

See Attachment.

17. DISTRIBUTION	<input checked="" type="checkbox"/> DNSC-EQ	<input checked="" type="checkbox"/> DNSC-EQBR	<input checked="" type="checkbox"/> DNSC-EQNH
	<input checked="" type="checkbox"/> DNSC-OLNH	<input checked="" type="checkbox"/> DNSC-OL	<input type="checkbox"/> CONTRACTING OFFICER
	<input checked="" type="checkbox"/> DNSC-EH	<input checked="" type="checkbox"/> DNSC-EE	<input type="checkbox"/> OTHER

18. NAME OF INSPECTOR (Type or print) William J. Till, QAS	18A. SIGNATURE /s/ Wm J. Till	18. DATE OF SIGNATURE 9/11/2002
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Continuation of DLAH Form 30  
DLA/DNSC New Haven Depot, IN  
ERS Radiological Clean Up for Zirconium Ore

Components:

Area Diagram

DLAH Form 30 cover sheet with attached narrative

Purpose: This report is to document that the subject contract for clean up of Zirconium Ore that was completed on 8/9/02.

The contract for clean up was the result of a previous outloading contract SP0833-00-S-00136. The attached diagram illustrates the areas where movement of material by front end loader and rail cars.

The clean up was monitored and witnessed and is reported as follows;

1. Areas SU2 thru SU8 was surveyed and cleaned by contract SPO833-01-F-0144.
2. All material that was recovered from Areas SU2 thru US8 is staged in the SU1 Area ( 7A storage area ) that must undergo remediation prior to release.
3. Description of work process by Depot personnel:  
Backhoe and skid steer were used to remove the contaminated soil and dirt from Areas SU3, SU4 and SU6. Hand tools were also used in these areas. The contaminated soil and stone was transferred to Area SU1 where a storage bin was constructed to contain the contaminated soil and stone. The contaminated material is covered with a tarp.
4. Also stored in Area SU1 are 16 - 5 gallon plastic buckets with lids that contain ore and contaminated material. This material was retrieve from Areas SU2, SU3, SU4, SU5, SU6, SU7 and SU8 by use of hand tools.