

Attachment K

DOCUMENTATION REVIEWED BY KDWM AS OF 9/18/03

The Kentucky Division of Waste Management reviewed the following documents pertaining to the C-746-T Landfill:

- C-746-T Logbook kept by landfill operators during the time of operation through approximately 1993, when the landfill entered the closure phase
- A whitepaper entitled, "Whitepaper: C-746-S and C-746-T Landfills – Inventory for Potentially Listed Hazardous Waste"; and
- The TCE Listed Waste Criteria, Revision 7.

The following documents were made available to the Kentucky Division of Waste Management, and were cursorily reviewed:

- Analytical results from the Facility Safety Assessment Report (FSAR) Seismic Investigation;
- Waste sampling procedures for Martin Marietta Energy Systems, Inc. (assuming these were included in the FSAR);
- Sampling Plan for the FSAR Seismic Investigation;
- A map from the FSAR Seismic Investigation,
- Teamup database disposal records for the Inert Landfill;

The C-746-T Landfill logbook was reviewed and the KDWM and requested copies of 8 pages of the document. This document was a record kept from 1991 until 1995 by the landfill operators. They kept general logs of daily activities and the types of waste being disposed. The FSAR Seismic Investigation file also was made available to KDMW; it contained analytical results for the composite samples, a sampling plan, a waste sampling procedure, and a map that designated the locations of the borings that are located within the boundary of the TCE contamination plume. A printout of the Teamup database disposal records was also made available. The white paper discussed above was submitted to the KDWM in July of 2002. This document discussed the process of how the C-746-T Landfill waste was reviewed and the potential for listed waste to have been disposed of in the landfill. This document had a table that correlated the logbook to the database and a directory of the environmental media waste that was investigated as well as those media that were considered a "suspect" or "potentially" listed waste. Lastly, the KDWM has had the opportunity to review the TCE Listed Waste Criteria that were developed to assist in the review process of waste already disposed of in the C-746-S&T and the C-746-U Landfills and on-site/legacy waste storage.

