

PERMIT ATTACHMENT 6

INSPECTION PLAN

Inspection Plan

Inspections of the HWSF will be conducted weekly to identify malfunctions, deterioration, operator errors and discharges which may cause a release of hazardous waste or hazardous waste constituents or may pose a threat to human health in accordance with Permit Section 2.12 and 40 CFR §264.15. Inspections shall be made by the HWSF manager or their properly trained representative. Inspections shall be recorded on an inspection sheet, such as the one shown below. The inspection sheet will include the date, time of inspection, name of the inspector, a notation of the observations made. Upon entry into the facility the inspector will observe and assess safety and emergency equipment, security devices, operating and structural equipment, communication equipment and container storage areas. The inspection logs shall be kept on file at the administrative offices of the HWSF. These records shall be maintained for at least three years from the date of the inspection.

If an inspection reveals that non-emergency repair or maintenance is needed, the remedial action will be accomplished on a schedule that ensures that the problem does not lead to an environmental or human health hazard. If the deficiency constitutes an emergency involving hazard to human health or the environment, the remedial action will be initiated immediately.

White Sands Missile Range Inspection Sheet Hazardous Waste Storage Facility and <90 Day Storage Facility				
The following inspection checklist is to be completed on a weekly basis and retained onsite for all Sites.				
HWSF:		Date:		Inspector: (signature)
90-Day Site:		Time:		Inspector: (print)
No.	Item	Yes	No	Comments/Corrective Action
1.	Signs are posted for HW as required?			
2.	Is site security maintained properly (fence gaps, gates, doors, locks, etc ...)?			
3.	Is a means of communications or alarm readily available and operational? (Emergency numbers posted).			
4.	Are containers marked properly (IAW WSMR Reg. 200-1)?			
5.	Are all containers in good condition? (Free of leaks, spills, and structural defects)			
6.	Are containers kept securely closed?			
7.	Is waste compatible with container it is in?			
8.	Is secondary containment present? (For liquids only)			
9.	Are there any signs of spills?			
10.	Is spill equipment available on site? (Over pack, absorbent, PPE).			
11.	Is a log book maintained for each container recording date, type of waste, total amount of waste in the container, and the person's signature?			
12.	Are all weekly inspection records available and up to date?			
13.	Is the fire extinguisher inspection conducted monthly?			
14.	Are the ventilation systems on portable buildings operational? (Pertains to HWSF only)			
15.	Is a water source and hose available? (pertains to HWSF only)			
16.	Is there an eyewash and emergency shower available on site and is it operational?			
17.	Is the air conditioning system operating?			
18.	Were odor or fumes detected or observed prior to or upon entry?			
19.	Is the wind sock operational? (Pertains to HWSF only)			
20.	Are all containers properly located (aisle space, compatibility, grounding)?			
21.	Is the containment area in good condition (deterioration of curbs, seals)?			
22.	Is all material handling equipment operational (load test/inspection date current)?			
23.	Is a current waste stream profile available?			
Comments:				
Acknowledgement of Manager: _____ Date and Time: _____				