

APPENDIX 2-1
PHOTOGRAPHS OF WARNING SIGNS

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Figure Appendix 2-1-1. No Trespassing Sign



Figure Appendix 2-1-2. Restricted Area Warning Sign

APPENDIX 2-2
INSPECTION LOGS

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INSPECTION LOG						LEGEND NA - Not applicable NI - If not inspected	
DATE	BUILDING NO. 540		SIGNATURE OF INSPECTOR			INSPECTOR NAME (printed)	
TIME							
HAZARDOUS STORAGE FACILITY (Weekly) (Daily when loading/unloading)	SAT	UNSAT	NA	NI	LOCATION AND PROBLEMS OBSERVED	DATES & NATURE OF CORRECTIVE ACTION TAKEN	
Security of Doors							
Security of Windows							
Security of Gates							
Security of Fences/Warning Signs							
Hazardous Waste Facility Signs							
Evidence of Tampering							
Evidence of Damage							
Drainage and Spill Containment							
"No Smoking" Signs							
Deterioration of Concrete							
Vegetation Around Building							
Other							

Figure Appendix 2-2-1. Building 540 (Sheet 1 of 3)

INSPECTION LOG						LEGEND NA - Not applicable NI - If not inspected	
DATE	BUILDING NO. 540		SIGNATURE OF INSPECTOR			INSPECTOR NAME (printed)	
TIME							
HAZARDOUS STORAGE FACILITY (Weekly) (Daily when loading/unloading)	SAT	UNSAT	NA	NI	LOCATION AND PROBLEMS OBSERVED	DATES & NATURE OF CORRECTIVE ACTION TAKEN	
PERSONAL PROTECTIVE EQPT/SPILL SUPPLIES (Weekly)							
Communication System Operation							
Fire Extinguishers							
MHE Operable/Safe for HM/HW							
Absorbents Available							
Eye Shields Available/In Use							
Protective Clothing							
Other							
CONTAINER MANAGEMENT (Weekly)							
Leaks/Spills Detected or Observed							

Figure Appendix 2-2-1. Building 540 (Sheet 2 of 3)

INSPECTION LOG						LEGEND	
DATE	BUILDING NO. 540		SIGNATURE OF INSPECTOR			NA - Not applicable NI - If not inspected	
TIME						INSPECTOR NAME (printed)	
HAZARDOUS STORAGE FACILITY (Weekly) (Daily when loading/unloading)		SAT	UNSAT	NA	NI	LOCATION AND PROBLEMS OBSERVED	DATES & NATURE OF CORRECTIVE ACTION TAKEN
Odors/Fumes Detected or Observed							
Evidence of Tampering/Damage							
Evidence Property Stolen or Missing							
Deterioration of Drums							
Proper Labeling							
Accumulation Start Dates							
Drum Inspection Signatures							
Permitted Waste Streams							
Proper Aisle Space							
Proper Storage Location							
Other							

Figure Appendix 2-2-1. Building 540 (Sheet 3 of 3)

**PCD
WEEKLY CONTAINER
INSPECTION AND MAINTENANCE LOG
(Meets Subpart CC requirements)**

FORM 5(b)

SWMU or Area: _____ Inspector Name: _____

Date: _____ Inspector Signature: _____

Containers	Satisfactory	Unsatisfactory
Containers secured, lids properly sealed		
Container condition, leaks, cracks, holes, gaps, or corrosion, etc.		
Containers properly placed for compatibility		
Labels	Satisfactory	Unsatisfactory
Information legible		
Proper shipping name - waste characterization		
Generator name and address		
Container document number		
EPA identification number		
Accumulation start date		
Number of Containers in SWMU or Area: _____		

COMMENTS:

Figure Appendix 2-2-2. PCD Container Inspection Log

**PERMITTED STORAGE IGLOOS
HAZARDOUS MATERIALS/ HAZARDOUS WASTE INSPECTION LOG**

AREA: <u>G BLOCK IGLOOS</u>	IGLOO G- _____	DATE _____	TIME _____
INSPECTOR PRINTED NAME: _____		SIGNATURE _____	

CHECK LIST ITEM	SAT	UNSAT	N/A	PROBLEMS FOUND	CORRECTIVE ACTION TAKEN / DATE
EXTERIOR (MONTHLY)					
Security					
Vegetation					
Debris					
Warning Signs					
Doors					
Locks					
Fire Extingisher					
Other Observations (specify)					
Rear vent filter					
Door Vent (Circle One) Open Closed					
Rear Vent (Circle One) Open Closed					
INTERIOR (QUARTERLY)					
Secondary Containment Pans					
3 Ft Aisles					
3 Ft Center Aisles					
3 Ft Aisles at Walls					
Containers					
Pallets					
Labels - EPA Code					
Labels - Start Date					
Labels - Visibility					
Door vent filter					
Other Observations (specify)					

Figure Appendix 2-2-3. PCD Permitted Igloo Inspection Log

SURVEILLANCE SECTION -INSPECTION CHECKLIST

INSPECTION CHECKLIST – Igloo Number:			
Inspector Signature:		Date & Time:	
Inspector Name (printed):			
ITEM	CRITERIA	OK (Y/N)	DISCREPANCY / COMMENTS
FREQUENCY: Monthly			
Wind direction indicators, all G-Block	Operable. Located within the Stockpile Storage Facility (SSF) so that they are readily visible to personnel in the area.		
Fire-breaks and vegetation around all G-Block igloos and ventilators	Adequate and maintained		
Rear ICS Filter Housing, all G-Block	Free of visible damage or deterioration that may affect performance; exterior screen intact and damper properly positioned		
FREQUENCY: Semi-Annually			
Decon stocks and protective clothing required to respond to emergency situations	Adequate amount for entry into one igloo and sufficient quantities to decon one entire pallet of 155mm rounds if there was a complete release from all of them.		
Munitions (Visual)*	Dry, free of visible evidence of leakage; free of visible signs of deterioration caused by corrosion or other factors. Stored on pallets with bottom layer raised at least 3 inches above floor.		
Door	Free of damage, closes and locks, functions properly		
Front Door Vent & Filter Housing; and Rear ICS Filter Housing	Free of visible damage or significant deterioration; arm falls when released, exterior screens intact and dampers properly positioned		
Fusible links	Present and correct type (160° +/- 5° F)		
Lightning rods (aerials)	No evidence of lightning strikes; ground and bond connections intact		
Stacks of munitions*	Stable, level, not leaning; pallets/boxes not crushed or deformed; not contacting sides or ceiling of the igloo.		
Igloo floor	Free of any standing liquid or evidence of moisture; concrete floor free of significant cracks and sufficiently impervious to contain leaks, spills, and any accumulated precipitation until detected and removed.		
Interior arched roof and walls	Free of leaks, significant cracks or gaps (including gaps around door and vent) to allow access of precipitation.		
Igloo – Interior	No loose components of munitions, packing materials, forklifts, skids, dunnage or empty containers present. No oily rags, paint, or other flammable materials present.		
Aisle space/path of travel to the nearest available exit	Unobstructed, adequate for operations.		
Air monitoring lines, Interior to Igloo sections	Present, correctly positioned, clean and in good condition		
Corrective action(s) to resolve the above described issues must be documented with dates of completion. Additional pages may be attached to the checklist if more space is needed for discrepancies/comments or corrective actions.			

*Munitions in permitted igloos must be stored in overpack containers and must not be stacked.

Figure Appendix 2-2-7. Surveillance Igloo Inspection Checklist

