

Table Q-1
Inspection Plan and Schedule for Emergency Response Equipment
B-1007, 90-Day Container Storage Area
Fort Wingate Depot Activity

	<u>Item</u> 40 CFR 264.15(b)(1)	<u>Frequency</u> 40 CFR 264.15(b)(4)	<u>Types of Problems</u> 40 CFR 264.15(b)(3)
Emergency Response Equipment	Eye Wash	Monthly	Verify that portable eyewash is functional and available.
	Personal Protective Equipment	Monthly	Verify that protective suits and gloves are available and in usable condition
	Absorbent Material	Monthly	Verify that absorbent material is present and in usable condition
	Overpack drum	Monthly	Verify that over pack drum is present and in usable condition
	Fire Extinguisher	Monthly	Verify that the fire extinguisher is present and the pressure gauge shows the extinguisher to be operational. Verify that the expiration date on the extinguisher charge has not passed
	Hand Tools	Monthly	Verify that broom and shovels are present and in usable condition.
	Material Handling Equipment	Monthly	Verify that material handling equipment performs properly by ensuring that (1) brakes function and work predictably, and (2) hydraulic system functions properly and in a predictable manner
	Vehicle Horn	Monthly	Verify that each vehicle's horn is functional

Table Q-2
Inspection Plan and Schedule for OB/OD Area
Fort Wingate Depot Activity

	<u>Item</u> 40 CFR 264.15(b)(1)	<u>Frequency*</u> 40 CFR 264.15(b)(4)	<u>Types of Problems</u> 40 CFR 264.15(b)(3)
Facility	Loading/Unloading Area	Daily	Inspect for discolored soil, residue, debris, and/or MEC
	Entrance Gates	Weekly	Verify that lock and chain are present and operational.
	Warning Signs	Weekly	Verify that warning signs are readable from a distance of 25 feet and noticeable from any direction from which the facility may be approached (i.e., each side of the fence that faces away from the OB/OD Area must have warning signs)
Operating Conditions	Meteorological Conditions	Daily	Ensure that the meteorological conditions comply with those specified in the permits and work plans.
	Road Barriers/Gate	Daily	Verify that the road barrier/gate is secure when operations are in progress

Table Q-2
Inspection Plan and Schedule for OB/OD Area
Fort Wingate Depot Activity

	<u>Item</u> 40 CFR 264.15(b)(1)	<u>Frequency*</u> 40 CFR 264.15(b)(4)	<u>Types of Problems</u> 40 CFR 264.15(b)(3)
Spill/Safety Equipment	Contingency Plan	Weekly	Ensure that the Contingency Plan is present at the facility
	Communication Equipment	Weekly	Verify that communication equipment is present at the facility
	Eye Wash	Monthly	Verify that portable eyewash is functional and available.
	Personal Protective Equipment	Monthly	Verify that protective suits and gloves are available and in usable condition
	Absorbent Material	Monthly	Verify that absorbent material is present and in usable condition
	Fire Extinguisher	Monthly	Verify that the fire extinguisher is present and the pressure gauge shows the extinguisher to be operational. Verify that the expiration date on the extinguisher charge has not passed
Other	Material Handling Equipment	Weekly	Verify that material handling equipment performs properly by ensuring that (1) brakes function and work predictably, and (2) hydraulic system functions properly and in a predictable manner
	Vehicle Horn	Daily	Verify that each vehicle's horn is functional

* When OB/OD Area is in use.