

APPENDIX C - INSPECTION SCHEDULE

1. Inspection Schedule

Copy of Inspection Schedule (Parts X.A. and VI.A [Adopts by reference 40 CFR 270.14 and 264.15] of the GHWMRs)

Operation of the EOD Range is in accordance with standard operating procedures (SOPs) in place at Andersen AFB. Flight Operating Instruction (FOI 32-3002) provides procedures for the safe operation of the EOD Range. These operating procedures direct EOD personnel to inspect the range before and after operations as well as after any typhoons/storms. FOI 32-3002 details information on EOD procedures, personnel safety and responsibilities, and checklists on safety inspections and range/demolition.

Types of Problems to Be Checked (Part VI.A. [Adopts by reference 40 CFR 264.15] of the GHWMRs)

Inspection of the EOD Range occurs both before and after conducting any operations at the site. These are the most critical times for inspections to correct deficiencies, which may interfere with the safe progress of the treatment process and threaten human health and the environment. The purpose of these inspections is to detect any unexploded ordnance (UXO), metal fragments, and/or other discharges that could affect human health or the environment. The pre-operation inspection includes checking for any unauthorized personnel on the beach prior to accepting delivery of the munitions to the range. Additional pre-operations checklists examine the integrity of security devices and emergency response equipment. A copy of the inspection checklists may be found in the EOD Operating Procedures Appendix.

Frequency of Inspections of Equipment and Process (Part VI.A. [Adopts by reference 40 CFR 264.15(b)(4)] of the GHWMRs)

Inspections of the OB equipment occur before and after operations, as well as after any typhoons/storms. As previously stated, there is no other equipment to inspect.

Inspection Record Keeping (Part VI.A. [Adopts by reference 40 CFR 264.15] of the GHWMRs)

Records of inspections and the inspection schedule are documented in the EOD Incident Management System (EODIMS) report. (EODIMS is an online database that far exceeds 3 year requirement)

Schedule of Remedial Action (Part VI.A. [Adopts by reference 40 CFR 264.15] of the GHWMRs)

During EOD Range inspections, any deterioration/malfunction of equipment will be noted and the problem alleviated prior to commencing operations. Repair/replacement of the burn equipment are the only approved actions.

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Daily Inspection for Leaks, Spills, and Fugitive Emissions, and All Emergency Shutdown Controls and System Alarms (Part VII.A. [Adopts by reference 40 CFR 265.377] of the GHWMRs)

No stacks, emission control devices, or associated equipment are present on the EOD Range treatment site. The site consists of an isolated open area composed primarily of beach sand and coral. Prior to commencing operations on the EOD Range, the inspection procedures outlined in FOI 32-3002 are completed. Deficiencies are noted and corrected prior to commencing operations.

2. Preparedness and Prevention (Parts X.A. and VI.A. [Adopts by reference 40 CFR 270.14 and 40 CFR 264(Subpart G)] of the GHWMRs)

The intent of the preparedness and prevention measures taken by Andersen AFB is to minimize the possibility of a fire, accidental explosion, or any unplanned sudden or non-sudden releases of hazardous waste (HW) or hazardous constituents, which could threaten human health or the environment.

Description and Location of Internal Communications and Alarm System to Instruct Facility Personnel (Part VI.A. [Adopts by reference 40 CFR 264.32(a)] of the GHWMRs)

Operating personnel on the EOD Range maintain visual contact. Communication is by voice or handheld radios.