

INSPECTION LOG-SATELLITE STORAGE AREA (BUILDING 93)

Frequency: Weekly	Date:	Time:	Name/Extension of Inspector		
<i>Emergency Phone Numbers: Fire Department—911 Environmental Management Office—57453</i>					
Inspection Parameters	Satisfactory	Unsatisfactory	Not Applicable	Location and Problem Observed	Corrective Action Date
Check security/warning signs and placards					
Any leakage in the general vicinity or coming from a drum					
Check for proper storage of containers: stacks, pallets, banding, compatibility, aisle space					
Spalls or cracks in flooring					
Communication system (telephone)					
Portable fire extinguisher, first aid kits, spill kits					
HW drums for proper handling, Containerization and stenciling					
Integrity of drums (leaks, corrosion, bulges/cave-ins, freezing, standing liquid, etc.)					
Waste stored is specified for area					
Daily logs/contingency plan					

REMARKS:

ACTION TAKEN:

INSPECTION LOG-90 Day Container Storage Area (BUILDING 86)

Frequency: Weekly	Date:	Time:	Name/Extension of Inspector		
<i>Emergency Phone Numbers: Fire Department—911;</i>			<i>Environmental Management Office—57453</i>		
Inspection Parameters	Satisfactory	Unsatisfactory	Not Applicable	Location and Problem Observed	Corrective Action Date
Check security/warning signs and placards					
Any leakage in the general vicinity or coming from a drum					
Check for proper storage of containers: stacks, pallets, banding, compatibility, aisle space					
Spalls or cracks in flooring					
Communication system (telephone)					
Portable fire extinguisher, first aid kits, spill kits					
HW drums for proper handling, Containerization and stenciling					
Integrity of drums (leaks, corrosion, bulges/cave-ins, freezing, standing liquid, etc.)					
Waste stored is specified for area					
Daily logs/contingency plan					

REMARKS:

ACTION TAKEN:

