#### Chlorine Cylinder Inspection Check List CSSA Responsible Party – Ken Wallace

Building	Cylinder Condition	Properly Labeled	Date Inspected	Inspector	Remarks

# Motor Pool Above Ground Storage Tank Inspection Check List CSSA Responsible Party – Hubert Jones

Notes: a) Visual inspections of the above ground storage tanks will be conducted on a daily basis. Inspections to be conducted while unlocking pumps in the morning and upon locking at the end of the day, Monday through Friday. b) Red Jacket Computer located in tire shop. Print out for the day will be initialed and saved in box located in motor pool.

Date	AST (Gas/Diesel)	Balance	Connections	Filters	Pump Hose	Pump Nozzle	Red Jacket Computer	Spills ? Quantity Estimate	Tank Appearance	Wiring	Inspector Initials

#### Emergency Power Above Ground Storage Tank Inspection Check List CSSA Responsible Party – Joe Ovalle

Notes: Visual inspections of the emergency power generator above ground storage tanks will be conducted on a weekly basis. These inspections to include ASTs at Building 1, Building 99, and Radio Tower

Date	Location	Balance	Connections	Filters	Piping	Spills ? Quantity Estimate	Tank Appearance	Wiring	Inspector Initials

#### Boiler Above Ground Storage Tank Inspection Check List CSSA Responsible Party – Joe Ovalle

Notes: Visual inspections of the boiler above ground storage tanks will be conducted on a weekly basis. These inspections to include ASTs at Buildings 46 and 201.

Date	Location	Balance	Connections	Filters	Piping	Spills ? Quantity Estimate	Tank Appearance	Wiring	Inspector Initials

### <u>INSPECTION LOG-SATELLITE STORAGE AREA (BUILDING 93)</u>

Frequency: Weekly	Date:	Time:	Name/Extension of Inspector						
Emergency Phone Numbers: Fire Department—911 Environmental Management Office—57453									
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	:
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ACTION TAKEN:

# <u>INSPECTION LOG-90 Day Container Storage Area (BUILDING 86)</u>

Frequency: Weekly	Date:	Time:	Name/Extens	ion of Inspector				
Emergency Phone Numb	ers: Fire Depo	artment—911;	Environmental Management Office—57453					
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:

## **Eye Wash Inspection Log**

Notes: Eye wash systems are to be checked and Flushed Weekly

Date	Location	Flushed	Remarks	Work Order	Date Repaired	Work Order	Checked by