

ATTACHMENT 5

INSPECTIONS

5.A. INSPECTION PROCEDURES

- 5.A.I. The inspections outlined in this Attachment are the minimum required. All inspections required by this permit shall be documented and maintained as part of the facility operating record in electronic or hardcopy format. Example inspection forms, showing the minimum inspection requirements, are found in Appendix A-ATTACHMENT 5.
- 5.A.II. The Branch Manager or designee (the inspector) shall be responsible for carrying out and documenting the facility inspections each business day. The inspector shall note any identified ruptures, spills, or repairs that are needed and note remedy actions. If the inspector cannot carry out the repairs, the inspector shall work with an engineering project manager at Safety-Kleen's corporate headquarters to complete the repairs. Completion of repairs shall be noted on the Facility inspection record.
- 5.A.III. Facility inspections shall include the following:
- 5.A.III.a. Tank inspections -- Tanks holding the clean solvent and the tank holding the spent solvent shall be inspected at least once each business day. The inspections shall include checks of the high level alarm and of the volume of solvent held in the tank. Sudden deviations in the solvent volumes shall be immediately investigated and the cause determined. If necessary, repairs shall be initiated immediately. Pick-ups of spent solvent shall be scheduled on a regular basis. The spent solvent quantity shall not exceed the permitted tank volume at any time. The tanks are equipped with high-level audiovisual alarms and manual shut-off valves.
- 5.A.III.b. The secondary containment for the tanks shall be inspected each business day for cracks or other deterioration. Any damage to the tanks (such as rust or loose fixtures) or the secondary containment shall be noted, and repairs initiated.
- 5.A.III.c. Air emission inspections shall be conducted on the waste tank and ancillary equipment in accordance with Condition 5.B. of this attachment.
- 5.A.III.d. Air emission inspections shall be conducted on the containers and tank system in accordance with Condition 5.C. of this attachment.
- 5.A.III.e. Solvent dispensing equipment -- The solvent dispensing hose, connections and valves shall be inspected for damage (such as cracks or leaks) and proper functioning. Any solvent left in the hoses shall be drained after use. The pumps, pipes and fittings shall be checked for damage and proper functioning. Any damage to the solvent dispensing equipment shall be noted and repaired.

- 5.A.III.f. Container storage areas -- Container storage areas shall be inspected for the number and condition of the drums stored each business day. The total volume of the materials held in the container storage areas shall not exceed 4,500 gallons for the warehouse container storage area and 3,300 gallons for the metal shelter container storage area. Any leaking or suspect drum shall be placed in a salvage drum of adequate integrity. Drums shall be inspected to determine if they are properly labeled and marked in accordance with U.S. DOT requirements and R315 of the rules. The secondary containment system, condition of the pad and sumps shall be inspected for deterioration or failure. If cracks or leaks are detected, they shall be repaired immediately.
- 5.A.III.g. Route vehicles -- Each route vehicle shall be inspected to ensure the proper operation of its brakes, lights, turn signals, emergency flashers and wipers. In addition, the necessary safety equipment shall be inspected to determine if sorbent, fire extinguisher, eye wash, first aid kit, reflector kits, rubber gloves, plastic aprons, and safety glasses are in the vehicle. Any missing equipment shall be replaced before the vehicle is used.
- 5.A.III.h. Dumpster/drum washers -- The dumpsters/drum washers at the return and fill station shall be inspected for leaks and sediment build-up each operational day. Any leaks shall be noted and repaired immediately, and excess sediment shall be removed from the dumpster.
- 5.A.III.i. Safety equipment -- The fire extinguishers shall be checked weekly to ensure that the units are charged and accessible, and shall be inspected annually. The fire suppression system shall be checked weekly to ensure that the unit is charged and shall be inspected annually. In addition, proper operation of the eyewash shall be confirmed, and the first aid kit and sorbents shall be inspected for adequate content and accessibility each week. The identity and location of the emergency equipment required at the facility is included in ATTACHMENT 3, Preparedness and Prevention.
- 5.A.III.j. Security -- The operation of each gate and lock shall be inspected weekly. In addition, the fence and danger signs shall be inspected for deterioration on a weekly basis.

5.B. SUBPART BB INSPECTION PROCEDURES FOR TANK/DRUM WASHER SYSTEM

- 5.B.I. These inspection procedures identify leaks from pumps, valves, flanges and other equipment associated with the return and fill station/drum washer and tank system and demonstrate compliance with the inspection requirements of R315-264-1050 through 1065. The organic liquid in these systems meets the definition of "in heavy liquid service" as defined in R315-264-1050 through 1065 (specifically R315-264-1051).
- 5.B.II. Pumps/Valves/Flanges/Other Equipment

- 5.B.II.a. Each pump, valve, flange and other equipment as defined in R315-264-1050 through 1065 (specifically R315-264-1051) shall be marked with a unique ID as indicated on Drawing 7113-5600-351, Rev I in ATTACHMENT 7. All piping under the return and fill dock is subject to Subpart BB except for the product piping that is painted green and orange.
- 5.B.II.b. Each pump, valve, flange and other equipment regulated by Subpart BB shall be inspected each operational day for any evidence of leakage, which is indicated by any visual sign of liquids leaking/dripping from the equipment.
- 5.B.II.c. Evidence of leakage and means determined shall be noted on the inspection log.
- 5.B.II.d. When a leak is detected, it shall be repaired as soon as practical, but not later than 15 calendar days after being detected, except as provided in R315-264-1059.
- 5.B.II.e. Should a leak be detected, a first attempt at repair (e.g., tightening the packing gland) shall be made no later than five calendar days after the leak is detected.
- 5.B.II.f. Equipment discovered to be leaking shall be identified with a weatherproof tag containing the following information:
 - 5.B.II.f.i. Equipment I.D number; and
 - 5.B.II.f.ii. Date leak found.
- 5.B.II.g. A tag indicating a leak may be removed after effective repairs are made.
- 5.B.III. Results of Subpart BB inspections shall be recorded in the facility operating record in electronic or hardcopy format. Example inspection forms are found in APPENDIX A-ATTACHMENT 5.
- 5.B.IV. Corrective action for each Subpart BB leak shall be recorded in the facility operating record in electronic or hardcopy format.

5.C. SUBPART CC INSPECTION PROCEDURES FOR CONTAINERS AND TANK SYSTEM

- 5.C.I. The Permittee shall inspect containers subject to Level 1 controls and their covers and closure devices as follows:
 - 5.C.I.a. In the case when a hazardous waste is already in the container at the time the Permittee first accepts possession of the container at the facility and the container is not emptied within 24 hours after the container is accepted at the facility, the Permittee shall visually inspect the container and its cover and closure devices to check for visible cracks, holes, gaps, or other open spaces into the interior of the container when the cover and closure devices are secured in the closed position.

If a defect is detected, the Permittee shall make first attempts at repair no later than 24 hours after detection and the repair shall be completed as soon as possible, but not later than five calendar days after detection. If repair of a defect cannot be completed within five calendar days, then the hazardous waste shall be removed from the container and the container shall not be used to manage hazardous waste until the defect is repaired.

- 5.C.I.b. In the case when a container used for managing hazardous waste remains at the facility for a period of 1 year or more, the Permittee shall visually inspect the container and its cover and closure devices initially and thereafter, at least every 12 months, to check for visible cracks, holes, gaps, or other open spaces into the interior of the container when the cover and closure devices are secured in the closed position. If a defect is detected, the Permittee shall make first attempts at repair no later than 24 hours after detection and the repair shall be completed as soon as possible, but not later than five calendar days after detection. If repair of a defect cannot be completed within five calendar days, then the hazardous waste shall be removed from the container and the container shall not be used to manage hazardous waste until the defect is repaired.
- 5.C.II. The Permittee shall inspect containers subject to Level 2 controls and their covers and closure devices in accordance with R315-264-1080 through 1090 (specifically R315-264-1086(d)(4)).
- 5.C.III. The Permittee shall inspect the tank system air emission control equipment in accordance with the following requirements:
 - 5.C.III.a. The fixed roof and its closure devices shall be visually inspected by the Permittee to check for defects that could result in air pollutant emissions. Defects include, but are not limited to, visible cracks, holes, or gaps in the roof sections or between the roof and the tank wall; broken, cracked or otherwise damaged seals or gaskets on closure devices; and broken or missing hatches, access covers, caps, or other closure devices.
 - 5.C.III.b. The Permittee shall perform an inspection of the fixed roof and its closure devices at least once every year except as allowed below:
 - 5.C.III.b.i. Following the initial inspection of the cover, subsequent inspection may be performed at intervals longer than one year under the following conditions:
 - 5.C.III.b.i(A). In the case when inspecting the cover would expose a worker to dangerous, hazardous, or other unsafe conditions then the Permittee may designate a cover as an “unsafe to inspect cover” and comply with the following requirements:
 - 5.C.III.b.i(A)1. Prepare a written explanation for the cover stating the reasons why the cover is unsafe to visually inspect, if required.

- 5.C.III.b.i(A)2. Develop and implement a written plan and schedule to inspect the cover as frequently as practicable during those times when a worker can safely access the cover.
- 5.C.III.c. In the event a defect in the fixed roof or its closure devices is detected, the Permittee shall repair the defect in accordance with the following schedule: The Permittee shall make first efforts at repair of the defect no later than five calendar days after detection, and the repair shall be completed as soon as possible but no later than 45 calendar days after detection unless the Permittee determines that repair of the defect requires emptying or temporary removal from service of the tank and no alternative tank capacity is available at the site to accept the hazardous waste normally managed in the tank. In this case, the Permittee shall repair the defect at the earliest available time when transfer of waste to the tank could be suspended and the tank emptied or removed from service. Repair of the defect shall be completed before the transfer of waste to the tank resumes.

APPENDIX A – ATTACHMENT 5
INSPECTION FORMS



SLC Tank Systems Inspection

Form Code: 1537

Compliance Header	
Inspector Name	
Area of Inspection	
Inspection Date and Time	
CO Tank Systems Inspection Instructions	
Note condition of inspection items. If item does not apply to an area, mark N/A. All unsatisfactory findings must be explained below. Include any repairs, changes or other remedial actions required or performed.	
CO Tank Systems Inspection Items	
Tanks - Check for evidence of failure (e.g., leaks, rusty or loose anchoring, distortion, paint failure, other). Insulation - check for any damage or deterioration that may allow moisture intrusion.	
Pipes/Piping Supports - Check for evidence of failure (e.g., leaks, distortion, corrosion, paint failure, other).	
Valves - Check for evidence of failure (e.g., disconnected, corrosion, sticking, leaks, other).	
Fittings/Hose Connections - Check for evidence of failure (e.g., leaks, loose, disconnected, corrosion, other).	
Liquid Level - Check for acceptable level and level gauges working correctly. (e.g., high level max, permitted volume, level gauge legible, other).	
Secondary Containment - Check for evidence of failure (e.g., cracks, ponding or wet spots, pitting or deterioration, other).	

Sumps - Check for evidence of failure (e.g., cracks, ponding, or wet spots, pitting or deterioration, other).	
Bonding and Grounding - Check for evidence of failure (e.g., loose, broken, corrosion or deterioration, other).	
Transfer Equipment/Pump and Pump Motors Check for availability and condition (e.g., pumps, filters, strainers, hoses, leaks, overheating, other).	
Communication and Alarm System - Check for evidence of failure (e.g., test function, siren, strobe, other).	
Manways, Hatches, Other Openings, Ladders, Platforms, Walkways - Check for evidence of failure (e.g., condition, corrosion, closure, other).	
Pressure Relief Valves (PRV)/ Flame Arrestors - Check for evidence of failure (e.g., condition, corrosion, other).	
Tanks marked with the words "Hazardous Waste" - Check for appropriate markings.	
Tanks not used marked as "Out of Service" Check for appropriate markings.	
Tanks marked as to the contents - Check for appropriate markings (e.g., "Used Oil", "NonHaz Only").	
Monitoring Equipment/Level Indicators/Overfill Prevention Equipment - Check that equipment is in good working condition or for evidence of failure (e.g., actuate equipment/alarms to confirm operation, pressure and temperature gauges, level indicators, sticking, condensation, disconnected, other).	
Loading/ Unloading Areas - Check condition of area (e.g., available equipment, spill response, containment, pad condition, valve access box, ponding or wet spots, other).	

For double-wall tanks is interstitial monitoring equipment in good working condition and is the interstitial space free of liquid?	
Dike drain valves - Are valves closed and in good working condition?	
Tank System Safety - Is the system free of any conditions that need to be addressed for continued safe operation?	
Connection Box/Drip Trays and Buckets - Are the connection box and all drip trays and buckets free of liquids or saturated absorbents, and all material properly collected and disposed?	
Compliance Footer	
Inspector Signature	
Attach Photo	
Inspection Overall Assessment	



SLC Bulk Storage Tank Volume Inspection

Form Code: 116

Compliance Header	
Inspector Name	
Area of Inspection	
Inspection Date and Time	
SLC Bulk Storage Tank Volume Inspection Instruction	
Verify volume in storage tank is within acceptable storage capacity. If an item does not apply mark N/A. All unsatisfactory findings must be explained below. Include any repairs, changes or other remedial actions required or performed.	
TANK MUST NEVER BE MORE THAN 95% FULL	
SLC Bulk Storage Tank Volume Inspection Items	
Total gallons? (Volume in Tank)	
Storage Capacity - Check for acceptable limit (e.g., area or permit restrictions, type restriction, volume limit, other).	
Compliance Footer	
Inspector Signature	
Attach Photo	
Inspection Overall Assessment	



SLC Tank Sys BB Equipment

Form Code: 1539

Compliance Header	
Inspector Name	
Area of Inspection	
Inspection Date and Time	
CO Tank System BB Equipment Instruction	
Note condition of inspection items. Inspect all tagged and non-tagged points per area plan or system drawing specification. All unsatisfactory findings must be explained. Include any repairs, changes or corrective actions. Inspector shall have a copy of the permitted Piping Schematic immediately available to identify locations of inspection points.	
CO Tank System BB Equipment Inspection Items	
Inspect all tagged and non-tagged tank system identified BB equipment points per area plan Check for evidence of failure. (e.g., all-inclusive review of all equipment pumps, valves, flanges, connections, unions, couplings or caps for potential leaks, active leaks, sticking, wear, does not operate smoothly, other).	
Each open-ended valve or line is equipped with a cap, blind flange, plug, or a second valve, which seals the open end at all times except when hazardous waste flows through the open-ended valve or line. [264.1056/ 265.1056]	
Pieces of equipment found to be leaking, usually by visual means, are repaired within 15 calendar days and the first attempt to repair is made within 5 calendar days. [264.1058(c)/ 265.1058(c)]	
When a leak is detected, a weatherproof identification tag is attached to the leaking equipment with ID # and the date leak was detected. The identification may be removed after repair. [264.1064(c)/ 265.1064(c)]	
The liquids in use are heavy liquids. It should be assumed that all hazardous liquids managed in storage tanks contain between 80% and 100% organics.	

Subpart BB equipment tags that are "Difficult to Monitor" will be inspected on an annual basis (i.e., those that are located on top of tanks)

Compliance Footer

Inspector Signature

Attach Photo

Inspection Overall Assessment



SLC Return and Fill Area

Form Code: 1535

Compliance Header	
Inspector Name	
Area of Inspection	
Inspection Date and Time	
CO Return and Fill Area Instructions	
Note condition of inspection items. If item does not apply to an area, mark N/A. All unsatisfactory findings must be explained. Include any repairs, changes or corrective actions.	
CO Return and Fill Area Inspection Items	
Pump Seals - Check for evidence of failure (e.g., leaks, other).	
Pump Motors - Check for evidence of failure (e.g., overheating, other).	
Fittings - Check for evidence of failure (e.g., leaks, other).	
Valves - Check for evidence of failure (e.g., leaks, sticking, other).	
Hose Connections and Fittings - Check for evidence of failure (e.g., cracked, loose, leaks, sticking, other).	
Hose Body - Check for evidence of failure (e.g., crushed, cracked, thin spots, leaks, other).	
Clam Shell Unit Type - Lid Fusible Link - Check for evidence of failure (e.g., broken, spring missing, other).	

Clam Shell Unit Type - Lid Hinge Assembly Check for evidence of failure (e.g., broken pivot arm, damaged lid arm, missing pins, other).	
Wet Dumpster/Drum Washer - Check for evidence of failure (e.g., leaks, rust, split seams, distortion, deterioration, excess debris, sediment accumulation, other).	
Secondary Containment - Check for evidence of failure (e.g., excess sediment, leaks, distortion, deterioration, excess debris, other).	
Loading/Unloading Area - Check for evidence of failure (e.g., cracks, ponding or wet spots, deterioration, other).	
Satellite Accumulation Containers - Check for condition and appropriate for area (e.g., filter/basket, solids, label and marking, other).	
Compliance Footer	
Inspector Signature	
Attach Photo	
Inspection Overall Assessment	



SLC Metal Shelter CSA Inspection

Form Code: 1538

Compliance Header	
Inspector Name	
Area of Inspection	
Inspection Date and Time	
CO CSA Inspection Instructions	
Note condition of inspection items. If item does not apply to an area, mark N/A. All unsatisfactory findings must be explained below. Include any repairs, changes or other remedial actions required or performed.	
CO CSA Inspection Items	
Loading/ Unloading Areas - Check condition of area (e.g., available equipment, spill response, containment, pad condition, valve access box, ponding or wet spots, other).	
Container Placement and Stacking - Check for evidence of failure (e.g., containers on pallets, pallets too high, unstable, other).	
Sealing of Containers - Check for evidence of failure (e.g., containers not closed or sealed, open).	
Labeling of Containers - Check for evidence of failure (e.g., no label, improper label, content, other).	
Container Integrity - Check for evidence of failure (e.g., condition, bulging, leaks, rust, corrosion, other). Containers do not have waste/staining on the outside which would require cleaning or overpacking.	

Pallets - Check for evidence of failure (e.g., broken, loose, condition).	
Doors - Check for evidence of failure (e.g., indoor area, broken or not working as intended).	
Base/ Foundation/ Roof - Check for evidence of failure (e.g., cracked, gaps, other).	
Berms/ Racks - Check for evidence of failure (e.g., cracks, gaps, broken, other).	
Debris and Refuse - Check for evidence of failure (e.g., proper storage, location, container type, other).	
Exit Signs - Check for evidence of failure (e.g. missing, lamps, battery backup, other).	
Aisle Space - Check for evidence of failure (e.g., minimum 2 ft required, other).	
Inventory Age - Check for acceptable limit (e.g., within area limits, permit restrictions, other).	
Containment Area - Check for evidence of failure (e.g., secondary containment, curbing, floor, cracks, deterioration, ponding or wet spots, other).	
Storage Capacity - Check for acceptable limit (e.g., area or permit restrictions, type restriction, volume limit, other).	
Compliance Footer	
Inspector Signature	
Attach Photo	
Inspection Overall Assessment	



SLC Metal Shelter Container Count Inspection

Form Code: 118

Compliance Header	
Inspector Name	
Area of Inspection	
Inspection Date and Time	
SLC Metal Shelter Container Count Inspection Instruction	
Count all containers in storage and verify condition and acceptable storage capacity. If an item does not apply mark N/A. All unsatisfactory findings must be explained below. Include any repairs, changes or other remedial actions required or performed.	
CAPACITY: 3,300 Gallons	
SLC Metal Shelter Container Count Inspection Items	
Total volume in gallons in the storage area?	
Condition of containers: (Check "Pass" if the condition of all containers is acceptable; Check "Fail" if the condition of one or more containers is not acceptable.) If "Fail", select appropriate reason: missing or loose lids, missing, or incorrect/ incomplete labels, corrosion or rust, leaks, distortion, other.	
Storage Capacity - Check for acceptable limit (e.g., area or permit restrictions, type restriction, volume limit, other).	
Compliance Footer	
Inspector Signature	
Attach Photo	
Inspection Overall Assessment	



SLC CSA Inspection

Form Code: 1531

Compliance Header	
Inspector Name	
Area of Inspection	
Inspection Date and Time	
CO CSA Inspection Instructions	
Note condition of inspection items. If item does not apply to an area, mark N/A. All unsatisfactory findings must be explained below. Include any repairs, changes or other remedial actions required or performed.	
CO CSA Inspection Items	
Sumps - Check for evidence of failure (e.g., cracks, ponding, or wet spots, pitting or deterioration, other).	
Loading/ Unloading Areas - Check condition of area (e.g., available equipment, spill response, containment, pad condition, valve access box, ponding or wet spots, other).	
Container Placement and Stacking - Check for evidence of failure (e.g., containers on pallets, pallets too high, unstable, other).	
Sealing of Containers - Check for evidence of failure (e.g., containers not closed or sealed, open).	
Labeling of Containers - Check for evidence of failure (e.g., no label, improper label, content, other).	

Container Integrity - Check for evidence of failure (e.g., condition, bulging, leaks, rust, corrosion, other). Containers do not have waste/staining on the outside which would require cleaning or overpacking.	
Pallets - Check for evidence of failure (e.g., broken, loose, condition).	
Doors - Check for evidence of failure (e.g., indoor area, broken or not working as intended).	
Base/ Foundation/ Roof - Check for evidence of failure (e.g., cracked, gaps, other).	
Berms/ Racks - Check for evidence of failure (e.g., cracks, gaps, broken, other).	
Debris and Refuse - Check for evidence of failure (e.g., proper storage, location, container type, other).	
Exit Signs - Check for evidence of failure (e.g. missing, lamps, battery backup, other).	
Aisle Space - Check for evidence of failure (e.g., minimum 2 ft required, other).	
Inventory Age - Check for acceptable limit (e.g., within area limits, permit restrictions, other).	
Containment Area - Check for evidence of failure (e.g., secondary containment, curbing, floor, cracks, deterioration, ponding or wet spots, other).	
Storage Capacity - Check for acceptable limit (e.g., area or permit restrictions, type restriction, volume limit, other).	
Satellite Accumulation Containers - Check for condition and appropriate for area (e.g., filter/basket, solids, label and marking, other).	
Compliance Footer	
Inspector Signature	

Attach Photo	
Inspection Overall Assessment	



SLC Warehouse CSA Container Count Inspection

Form Code: 117

Compliance Header	
Inspector Name	
Area of Inspection	
Inspection Date and Time	
SLC Warehouse CSA Container Count Inspection Instruction	
Count all containers in storage and verify condition and acceptable storage capacity. If an item does not apply mark N/A. All unsatisfactory findings must be explained below. Include any repairs, changes or other remedial actions required or performed.	
CAPACITY: 4,500 Gallons	
SLC Warehouse CSA Container Count Inspection Items	
Total volume in gallons in the storage area?	
Condition of containers: (Check "Pass" if the condition of all containers is acceptable; Check "Fail" if the condition of one or more containers is not acceptable.) If "Fail", select appropriate reason: missing or loose lids;, missing, or incorrect/ incomplete labels, corrosion or rust, leaks, distortion, other.	
Storage Capacity - Check for acceptable limit (e.g., area or permit restrictions, type restriction, volume limit, other).	
Compliance Footer	
Inspector Signature	
Attach Photo	
Inspection Overall Assessment	



SLC Safety Security Inspection

Form Code: 1533

Compliance Header	
Inspector Name	
Area of Inspection	
Inspection Date and Time	
CO Safety Security Inspection Instructions	
Note condition of inspection items. If item does not apply to an area, mark N/A. All unsatisfactory findings must be explained below. Include any repairs, changes or other remedial actions required or performed.	
CO Safety Security Inspection Items	
Warning signs - check for evidence of failure (e.g., missing, faded, other).	
Gates/External Warehouse Doors - Check for evidence of failure (e.g., locking mechanism, broken ties, corrosion, holes, distortion, direct access doors working properly, other).	
Exit Signs - Check for evidence of failure (e.g., missing sign, illumination, lamp bulbs, battery backup, other).	
Exits/Fire Lanes/Evacuation Routes - Check that all routes are clear or unobstructed.	
Lighting System - Check for evidence of failure (e.g., expired lamps, effectiveness, location, other).	
Emergency Lighting System - Check for evidence of failure (e.g., expired lamps, battery backup, effectiveness, other).	

Accessibility of Safety Equipment/Protective Gear - Check for evidence of availability (e.g., hardhats, face shields, goggles, safety glasses, boots, gloves, aprons, uniforms, duct tape, absorbents, other).	
Adequate Supply of Safety Equipment/Protective Gear - Check for evidence of availability (e.g., cleanliness, inventory available, other).	
Condition of Safety Equipment - Check for evidence of failure (e.g., review PPE for damage or excessive wear, other).	
First Aid Kits - Check for evidence of availability (e.g., adequate inventory, other).	
Bloodborne Pathogen Kits - Check for evidence of availability (e.g., adequate inventory, other).	
Emergency Eyewashes - Check for evidence of failure (e.g., disconnected or malfunctioning valves, inadequate pressure, inaccessible, malfunctioning drain, leaking, other).	
Emergency Showers - Check for evidence of failure (e.g., disconnected or malfunctioning valves, inadequate pressure, inaccessible, leaking, other).	
Internal/External Communication - Check for evidence of failure (e.g., inadequate supply of phones or radios, malfunctioning intercom, telephones not working properly, emergency alarm does not work, phone moved from proper location, other).	
Fire Extinguishers - Check for evidence of failure (e.g., overdue inspection, not charged, inaccessible, other).	
Absorbent Supply - Check for evidence of availability (e.g., adequate inventory, other).	

Recovery Drum Supply - Check for evidence of availability (e.g., adequate inventory, other).	
Respirators and Cartridges - Check for evidence of availability (e.g., adequate APR inventory, other).	
Fire Suppression System Accessibility - Check for evidence of failure (e.g., monitors, pull stations, alarms, other).	
Fire Suppression System Operable - Check for evidence of failure (e.g., test, other).	
Decontamination Equipment/Spill Clean-up Equipment - Check for evidence of availability (e.g., adequate supply of shovels, mops, cleaning solvents, available inventory, other).	
Portable Sump Pumps - Check for evidence of availability (e.g., adequate inventory, functioning properly, other).	
Chocked Wheels on Parked Vehicles - Check for evidence of failure (e.g., chocks not used, missing, deteriorated, other).	
Cylinders Secure - Check for evidence of failure (e.g., properly stored, secured, chained, other).	
Ventilation Operable - Check for evidence of failure (e.g., system working as intended, other).	
Electrical Boxes - Check for evidence of failure (e.g., closed, not blocked, marked properly, other).	
Emergency Contact Info Posted - Check for evidence of availability (e.g., up-to-date postings, location requirement, other).	
Hearing Protection Available - Check for evidence of availability (e.g., type appropriate per location, other).	

Housekeeping - Check for evidence of failure (e.g., blocked egress, proper storage, procedure followed, other).	
Dumpster/Outside Containers - Check for evidence of failure (e.g., housekeeping, condition, appropriate use and storage, other)	
Rally Point - Check for evidence of failure (e.g., location identified, communication, other).	
Visitor Log - Check for evidence of failure (e.g., available, communication, proper use, other).	
Contingency Plan - Check for evidence of failure (e.g., available, up-to-date, communication, other).	
Perimeter fences - check for evidence of failure (e.g., broken ties, corrosion, holes, distortion, other)	
Compliance Footer	
Inspector Signature	
Attach Photo	
Inspection Overall Assessment	