

INSPECTION LOG

*LEGEND

NA - Not applicable

NI - If not inspected

DATE
20 DEC 86

AREA/BLDG (Specify when HM/HW is stored off-site of DPDO)
TP451. TP463

SIGNATURE OF INSPECTOR
George Eggen

SIGNATURE OF DPDO
Dadine Dipp

HAZARDOUS PROPERTY STORAGE FACILITIES (Weekly) (Daily when loading/unloading)	SAT	UNSAT	NA	NI	LOCATION AND PROBLEMS OBSERVED	DATE CORRECTIVE ACTION TAKEN
Security of Doors	✓					
Security of Windows	✓					
Security of Gates	✓					
Security of Fences/Warning Signs	✓					
Evidence of Leaks (Drums/ Containers)	✓					
Evidence of Tampering	✓					
Evidence of Damage	✓					
Temperature Control			✓			
Drainage and Spill Containment	✓					
Water Pressure/Volume	✓					
Sprinkler Systems (Flammables)			✓			
"No Smoking" Signs	✓					
Other - Deterioration of Concrete		✓			<i>HAVE CRACK IN FLOOR MAINT INSPECTOR CHECK & SAID THAT SHOULD NOT BOTH IF YOU HAVE A LEAK IT WANT SEEP TO THE GROUND</i>	
Other <i>CONDITION OF LABELS</i>	✓					
Other						
PERSONAL PROTECTIVE EQPT/SPILL SUPPLIES (Weekly)						
Eye Wash Operation	✓					
Alarm Operation	✓					
Communication System Operation	✓					

PERSONAL PROTECTIVE EQPT/SPILL SUPPLIES CON'T (Weekly)	SAT	UNSAT	NA	NI	LOCATION AND PROBLEMS OBSERVED	DATE CORRECTIVE ACTION TAKEN
Fire Extinguishers	✓					
MHE Operable/Safe for HM/HW	✓	✓			FORKLIFT PUT IN SHOP FOR REPAIRS	
Absorbents Available	✓					
Eye Shields Available/in use	✓					
Emergency Clothing Available	✓					
Deluge Shower Operation	✓					
Other						
Other						
HAZARDOUS MATERIAL AND/OR WASTES (Weekly)						
Leaks/Spills Detected or Observed	✓					
Odors/Fumes Detected or Observed	✓					
Evidence of Tampering/Damage	✓					
Evidence Property Stolen or Missing	✓					
Other – Deterioration of Drums	✓					
Other						
Other						

INSPECTION LOG

• LEGEND

NA – Not applicable

NI – If not inspected

DATE
5 DEC 86

AREA/BLDG (Specify when HM/HW is stored off-site of DPDO)
TP 451 TP 463

SIGNATURE OF INSPECTOR
George Eggen

SIGNATURE OF DPDO
JH B...

HAZARDOUS PROPERTY STORAGE FACILITIES (Weekly) (Daily when loading/unloading)	SAT	UNSAT	NA	NI	LOCATION AND PROBLEMS OBSERVED	DATE CORRECTIVE ACTION TAKEN
Security of Doors	✓					
Security of Windows	✓					
Security of Gates	✓					
Security of Fences/Warning Signs	✓					
Evidence of Leaks (Drums/ Containers)	✓					
Evidence of Tampering	✓					
Evidence of Damage	✓					
Temperature Control			✓			
Drainage and Spill Containment	✓					
Water Pressure/Volume	✓					
Sprinkler Systems (Flammables)			✓			
"No Smoking" Signs	✓					
Other – Deterioration of Concrete	✓					
Other <i>CONDITION OF LABELS</i>	✓					
Other						
PERSONAL PROTECTIVE EQPT/SPILL SUPPLIES (Weekly)						
Eye Wash Operation	✓					
Alarm Operation	✓					
Communication System Operation	✓					

PERSONAL PROTECTIVE EQPT/SPILL SUPPLIES CON'T (Weekly)	SAT	UNSAT	NA	NI	LOCATION AND PROBLEMS OBSERVED	DATE CORRECTIVE ACTION TAKEN
Fire Extinguishers	✓					
MHE Operable/Safe for HM/HW	✓					
Absorbents Available	✓					
Eye Shields Available/in use	✓					
Emergency Clothing Available	✓					
Deluge Shower Operation	✓					
Other						
Other						
HAZARDOUS MATERIAL AND/OR WASTES (Weekly)						
Leaks/Spills Detected or Observed	✓					
Odors/Fumes Detected or Observed	✓					
Evidence of Tampering/Damage	✓					
Evidence Property Stolen or Missing	✓					
Other - Deterioration of Drums	✓					
Other						
Other						

INSPECTION LOG

***LEGEND**

NA - Not applicable

NI - If not inspected

DATE: **26 NOV 86** AREA/BLDG (Specify when HM/HW is stored off-site of DPDO): **TP451 TP463** SIGNATURE OF INSPECTOR: *George Eggen*

SIGNATURE OF DPDO: *Nadine Nipp*

HAZARDOUS PROPERTY STORAGE FACILITIES (Weekly) (Daily when loading/unloading)	SAT	UNSAT	NA	NI	LOCATION AND PROBLEMS OBSERVED	DATE CORRECTIVE ACTION TAKEN
Security of Doors	✓					
Security of Windows	✓					
Security of Gates	✓					
Security of Fences/Warning Signs	✓					
Evidence of Leaks (Drums/ Containers)	✓					
Evidence of Tampering	✓					
Evidence of Damage	✓					
Temperature Control			✓			
Drainage and Spill Containment	✓					
Water Pressure/Volume	✓					
Sprinkler Systems (Flammables)			✓			
"No Smoking" Signs	✓					
Other - Deterioration of Concrete	✓					
Other CONDICTION OF LABELS	✓					
Other						
PERSONAL PROTECTIVE EQPT/SPILL SUPPLIES (Weekly)						
Eye Wash Operation	✓					
Alarm Operation	✓					
Communication System Operation	✓					

PERSONAL PROTECTIVE EQPT/SPILL SUPPLIES CON'T (Weekly)	SAT	UNSAT	NA	NI	LOCATION AND PROBLEMS OBSERVED	DATE CORRECTIVE ACTION TAKEN
Fire Extinguishers	✓					
MHE Operable/Safe for HM/HW	✓					
Absorbents Available	✓					
Eye Shields Available/in use	✓					
Emergency Clothing Available	✓					
Deluge Shower Operation	✓					
Other						
Other						
HAZARDOUS MATERIAL AND/OR WASTES (Weekly)						
Leaks/Spills Detected or Observed	✓					
Odors/Fumes Detected or Observed	✓					
Evidence of Tampering/Damage	✓					
Evidence Property Stolen or Missing	✓					
Other – Deterioration of Drums	✓					
Other						
Other						

INSPECTION LOG

• LEGEND

NA – Not applicable

NI – If not inspected

DATE: **21 NOV 86** AREA/BLDG (Specify when HM/HW is stored off-site of DPDO): **TP451 TP463** SIGNATURE OF INSPECTOR: *George Coyner*

SIGNATURE OF DPDO: *[Signature]*

HAZARDOUS PROPERTY STORAGE FACILITIES (Weekly) (Daily when loading/unloading)	SAT	UNSAT	NA	NI	LOCATION AND PROBLEMS OBSERVED	DATE CORRECTIVE ACTION TAKEN
Security of Doors	✓					
Security of Windows	✓					
Security of Gates	✓					
Security of Fences/Warning Signs	✓					
Evidence of Leaks (Drums/ Containers)	✓					
Evidence of Tampering	✓					
Evidence of Damage	✓					
Temperature Control			✓			
Drainage and Spill Containment	✓					
Water Pressure/Volume	✓					
Sprinkler Systems (Flammables)			✓			
"No Smoking" Signs	✓					
Other – Deterioration of Concrete	✓					
Other CONDITION OF LABELS	✓					
Other						
PERSONAL PROTECTIVE EQPT/SPILL SUPPLIES (Weekly)						
Eye Wash Operation	✓					
Alarm Operation	✓					
Communication System Operation	✓					

PERSONAL PROTECTIVE EQPT/SPILL SUPPLIES CON'T (Weekly)	SAT	UNSAT	NA	NI	LOCATION AND PROBLEMS OBSERVED	DATE CORRECTIVE ACTION TAKEN
Fire Extinguishers	✓					
MHE Operable/Safe for HM/HW	✓					
Absorbents Available	✓					
Eye Shields Available/in use	✓					
Emergency Clothing Available	✓					
Deluge Shower Operation	✓					
Other						
Other						
HAZARDOUS MATERIAL AND/OR WASTES (Weekly)						
Leaks/Spills Detected or Observed	✓					
Odors/Fumes Detected or Observed	✓					
Evidence of Tampering/Damage	✓					
Evidence Property Stolen or Missing	✓					
Other – Deterioration of Drums	✓					
Other						
Other						

INSPECTION LOG

•LEGEND

NA – Not applicable

NI – If not inspected

DATE: *14 NOV 86*

AREA/BLDG (Specify when HM/HW is stored off-site of DPDO): *TP451 TP463*

SIGNATURE OF INSPECTOR: *George Ezyer*

SIGNATURE OF DPDO: *Padine Nipp*

HAZARDOUS PROPERTY STORAGE FACILITIES (Weekly) (Daily when loading/unloading)	SAT	UNSAT	NA		LOCATION AND PROBLEMS OBSERVED	DATE CORRECTIVE ACTION TAKEN
			NA	NI		
Security of Doors	✓					
Security of Windows	✓					
Security of Gates	✓					
Security of Fences/Warning Signs	✓					
Evidence of Leaks (Drums/ Containers)	✓					
Evidence of Tampering	✓					
Evidence of Damage	✓					
Temperature Control			✓			
Drainage and Spill Containment	✓					
Water Pressure/Volume	✓					
Sprinkler Systems (Flammables)			✓			
"No Smoking" Signs	✓					
Other – Deterioration of Concrete	✓					
Other <i>CONDITION OF LABELS</i>	✓					
Other						
PERSONAL PROTECTIVE EQPT/SPILL SUPPLIES (Weekly)						
Eye Wash Operation	✓					
Alarm Operation	✓					
Communication System Operation	✓					

PERSONAL PROTECTIVE EQPT/SPILL SUPPLIES CON'T (Weekly)	SAT	UNSAT	NA	NI	LOCATION AND PROBLEMS OBSERVED	DATE CORRECTIVE ACTION TAKEN
Fire Extinguishers	✓					
MHE Operable/Safe for HM/HW	✓					
Absorbents Available	✓					
Eye Shields Available/in use	✓					
Emergency Clothing Available	✓					
Deluge Shower Operation	✓					
Other						
Other						
HAZARDOUS MATERIAL AND/OR WASTES (Weekly)						
Leaks/Spills Detected or Observed	✓					
Odors/Fumes Detected or Observed	✓					
Evidence of Tampering/Damage	✓					
Evidence Property Stolen or Missing	✓					
Other – Deterioration of Drums	✓					
Other						
Other						

INSPECTION LOG

• LEGEND

NA – Not applicable

NI – If not inspected

DATE 7/20/08	AREA/BLDG (Specify when HM/HW is stored off-site of DPDO) TP451 TP463	SIGNATURE OF INSPECTOR <i>George Eggers</i>	SIGNATURE OF DPDO <i>Nadine Hipp</i>
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HAZARDOUS PROPERTY STORAGE FACILITIES (Weekly) (Daily when loading/unloading)	SAT	UNSAT	NA	NI	LOCATION AND PROBLEMS OBSERVED	DATE CORRECTIVE ACTION TAKEN
Security of Doors	✓					
Security of Windows	✓					
Security of Gates	✓					
Security of Fences/Warning Signs	✓					
Evidence of Leaks (Drums/ Containers)	✓					
Evidence of Tampering	✓					
Evidence of Damage	✓					
Temperature Control			/			
Drainage and Spill Containment	✓					
Water Pressure/Volume	✓					
Sprinkler Systems (Flammables)			✓			
"No Smoking" Signs	✓					
Other – Deterioration of Concrete	✓					
Other <i>CONDITION OF LABELS</i>	✓					
Other						
PERSONAL PROTECTIVE EQPT/SPILL SUPPLIES (Weekly)						
Eye Wash Operation	✓					
Alarm Operation	✓					
Communication System Operation	✓					

PERSONAL PROTECTIVE EQPT/SPILL SUPPLIES CON'T (Weekly)	SAT	UNSAT	NA	NI	LOCATION AND PROBLEMS OBSERVED	DATE CORRECTIVE ACTION TAKEN
Fire Extinguishers	✓					
MHE Operable/Safe for HM/HW	✓					
Absorbents Available	✓					
Eye Shields Available/in use	✓					
Emergency Clothing Available	✓					
Deluge Shower Operation	✓					
Other						
Other						
HAZARDOUS MATERIAL AND/OR WASTES (Weekly)						
Leaks/Spills Detected or Observed	✓					
Odors/Fumes Detected or Observed	✓					
Evidence of Tampering/Damage	✓					
Evidence Property Stolen or Missing	✓					
Other – Deterioration of Drums	✓					
Other						
Other						

INSPECTION LOG

*LEGEND

NA - Not applicable

NI - If not inspected

DATE: **31 OCT 86** AREA/BLDG (Specify when HM/HW is stored off-site of DPDO): **TP 451 TP 463** SIGNATURE OF INSPECTOR: *George Cozyus*

SIGNATURE OF DPDO: *Radim Sipp*

HAZARDOUS PROPERTY STORAGE FACILITIES (Weekly) (Daily when loading/unloading)	SAT	UNSAT	NA	NI	LOCATION AND PROBLEMS OBSERVED	DATE CORRECTIVE ACTION TAKEN
Security of Doors	/					
Security of Windows	/					
Security of Gates	/					
Security of Fences/Warning Signs	/					
Evidence of Leaks (Drums/ Containers)	/					
Evidence of Tampering	/					
Evidence of Damage	/					
Temperature Control			/			
Drainage and Spill Containment	/					
Water Pressure/Volume	/					
Sprinkler Systems (Flammables)			/			
"No Smoking" Signs	/					
Other - Deterioration of Concrete	/					
Other <i>CONDITION OF LABELS</i>	/					
Other						
PERSONAL PROTECTIVE EQPT/SPILL SUPPLIES (Weekly)						
Eye Wash Operation	/					
Alarm Operation	/					
Communication System Operation	/					

PERSONAL PROTECTIVE EQPT/SPILL SUPPLIES CON'T (Weekly)	SAT	UNSAT	NA	NI	LOCATION AND PROBLEMS OBSERVED	DATE CORRECTIVE ACTION TAKEN
Fire Extinguishers	/					
MHE Operable/Safe for HM/HW	/					
Absorbents Available	/					
Eye Shields Available/in use	/					
Emergency Clothing Available	/					
Deluge Shower Operation	/					
Other						
Other						
HAZARDOUS MATERIAL AND/OR WASTES (Weekly)						
Leaks/Spills Detected or Observed	/					
Odors/Fumes Detected or Observed	/					
Evidence of Tampering/Damage	/					
Evidence Property Stolen or Missing	/					
Other - Deterioration of Drums	/					
Other						
Other						

INSPECTION LOG

*LEGEND

NA - Not applicable

NI - If not inspected

DATE
24 Oct. 86

AREA/BLDG (Specify when HM/HW is stored off-site of DPDO)
TP451 TP 463

SIGNATURE OF INSPECTOR
William L. King

SIGNATURE OF DPDO
Nadine Kipp

HAZARDOUS PROPERTY STORAGE FACILITIES (Weekly) (Daily when loading/unloading)	SAT	UNSAT	NA	NI	LOCATION AND PROBLEMS OBSERVED	DATE CORRECTIVE ACTION TAKEN
Security of Doors	✓					
Security of Windows	✓					
Security of Gates	✓					
Security of Fences/Warning Signs	✓					
Evidence of Leaks (Drums/ Containers)	✓					
Evidence of Tampering	✓					
Evidence of Damage	✓					
Temperature Control			✓			
Drainage and Spill Containment	✓					
Water Pressure/Volume	✓					
Sprinkler Systems (Flammables)			✓			
"No Smoking" Signs	✓					
Other - Deterioration of Concrete	✓					
Other <i>condition of Labels</i>	✓					
Other						
PERSONAL PROTECTIVE EQPT/SPILL SUPPLIES (Weekly)						
Eye Wash Operation	✓					
Alarm Operation	✓					
Communication System Operation	✓					

PERSONAL PROTECTIVE EQPT/SPILL SUPPLIES CON'T (Weekly)	SAT	UNSAT	NA	NI	LOCATION AND PROBLEMS OBSERVED	DATE CORRECTIVE ACTION TAKEN
Fire Extinguishers	/					
MHE Operable/Safe for HM/HW	/					
Absorbents Available	/					
Eye Shields Available/in use	/					
Emergency Clothing Available	/					
Deluge Shower Operation	/					
Other						
Other						
HAZARDOUS MATERIAL AND/OR WASTES (Weekly)						
Leaks/Spills Detected or Observed	/					
Odors/Fumes Detected or Observed	/					
Evidence of Tampering/Damage	/					
Evidence Property Stolen or Missing	/					
Other – Deterioration of Drums	/					
Other						
Other						

INSPECTION LOG

• LEGEND

NA - Not applicable

NI - If not inspected

DATE

17 OCT 86

AREA/BLDG (Specify when HM/HW is stored off-site of DPDO)

TP 451 TR 463

SIGNATURE OF INSPECTOR

George Eggers

SIGNATURE OF DPDO

Adrian Nepp

HAZARDOUS PROPERTY STORAGE FACILITIES (Weekly) (Daily when loading/unloading)	SAT	UNSAT	NA	NI	LOCATION AND PROBLEMS OBSERVED	DATE CORRECTIVE ACTION TAKEN
Security of Doors	✓					
Security of Windows	✓					
Security of Gates	✓					
Security of Fences/Warning Signs	✓					
Evidence of Leaks (Drums/ Containers)	✓					
Evidence of Tampering	✓					
Evidence of Damage	✓					
Temperature Control			/			
Drainage and Spill Containment	✓					
Water Pressure/Volume	✓					
Sprinkler Systems (Flammables)			/			
"No Smoking" Signs	✓					
Other - Deterioration of Concrete	/					
Other <i>CONDITION OF LABELS</i>	✓					
Other						
PERSONAL PROTECTIVE EQPT/SPILL SUPPLIES (Weekly)						
Eye Wash Operation	✓					
Alarm Operation	✓					
Communication System Operation	✓					

PERSONAL PROTECTIVE EQPT/SPILL SUPPLIES CON'T (Weekly)	SAT	UNSAT	NA	NI	LOCATION AND PROBLEMS OBSERVED	DATE CORRECTIVE ACTION TAKEN
Fire Extinguishers	/					
MHE Operable/Safe for HM/HW	/					
Absorbents Available	/					
Eye Shields Available/in use	/					
Emergency Clothing Available	/					
Deluge Shower Operation	/					
Other						
Other						
HAZARDOUS MATERIAL AND/OR WASTES (Weekly)						
Leaks/Spills Detected or Observed	/					
Odors/Fumes Detected or Observed	/					
Evidence of Tampering/Damage	/					
Evidence Property Stolen or Missing	/					
Other - Deterioration of Drums	/					
Other						
Other						

INSPECTION LOG

***LEGEND**

NA - Not applicable

NI - If not inspected

DATE <i>10 OCT 86</i>	AREA/BLDG (Specify when HM/HW is stored off-site of DPDO) <i>TP451 TP463</i>	SIGNATURE OF INSPECTOR <i>George Coyle</i>	SIGNATURE OF DPDO <i>Dadine Nipp</i>
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HAZARDOUS PROPERTY STORAGE FACILITIES (Weekly) (Daily when loading/unloading)	SAT	UNSAT	NA	NI	LOCATION AND PROBLEMS OBSERVED	DATE CORRECTIVE ACTION TAKEN
Security of Doors	✓					
Security of Windows	✓					
Security of Gates	✓					
Security of Fences/Warning Signs	✓					
Evidence of Leaks (Drums/ Containers)	✓					
Evidence of Tampering	✓					
Evidence of Damage	✓					
Temperature Control			✓			
Drainage and Spill Containment	✓					
Water Pressure/Volume	✓					
Sprinkler Systems (Flammables)			✓			
"No Smoking" Signs	✓					
Other - Deterioration of Concrete	✓					
Other <i>CONDITION OF LABELS</i>	✓					
Other						
PERSONAL PROTECTIVE EQPT/SPILL SUPPLIES (Weekly)						
Eye Wash Operation	✓					
Alarm Operation	✓					
Communication System Operation	✓					

PERSONAL PROTECTIVE EQPT/SPILL SUPPLIES CON'T (Weekly)	SAT	UNSAT	NA	NI	LOCATION AND PROBLEMS OBSERVED	DATE CORRECTIVE ACTION TAKEN
Fire Extinguishers	✓					
MHE Operable/Safe for HM/HW	✓					
Absorbents Available	✓					
Eye Shields Available/in use	✓					
Emergency Clothing Available	✓					
Deluge Shower Operation	✓					
Other						
Other						
HAZARDOUS MATERIAL AND/OR WASTES (Weekly)						
Leaks/Spills Detected or Observed	✓					
Odors/Fumes Detected or Observed	✓					
Evidence of Tampering/Damage	✓					
Evidence Property Stolen or Missing	✓					
Other – Deterioration of Drums	✓					
Other						
Other						

INSPECTION LOG

•LEGEND

NA - Not applicable

NI - If not inspected

DATE
3 OCT 86

AREA/BLDG (Specify when HM/HW is stored off-site of DPDO)
TP 451 TP 463

SIGNATURE OF INSPECTOR
George Eagers

SIGNATURE OF DPDO
Nadine Ripp

HAZARDOUS PROPERTY STORAGE FACILITIES (Weekly) (Daily when loading/unloading)	SAT	UNSAT	NA	NI	LOCATION AND PROBLEMS OBSERVED	DATE CORRECTIVE ACTION TAKEN
Security of Doors	✓					
Security of Windows	✓					
Security of Gates	✓					
Security of Fences/Warning Signs	✓					
Evidence of Leaks (Drums/ Containers)	✓					
Evidence of Tampering	✓					
Evidence of Damage	✓					
Temperature Control			✓			
Drainage and Spill Containment	✓					
Water Pressure/Volume	✓					
Sprinkler Systems (Flammables)			✓			
"No Smoking" Signs	✓					
Other - Deterioration of Concrete	✓					
Other <i>LABELS CONDITION</i>	✓					
Other						
PERSONAL PROTECTIVE EQPT/SPILL SUPPLIES (Weekly)						
Eye Wash Operation	✓					
Alarm Operation	✓					
Communication System Operation	✓					

PERSONAL PROTECTIVE EQPT/SPILL SUPPLIES CON'T (Weekly)	SAT	UNSAT	NA	NI	LOCATION AND PROBLEMS OBSERVED	DATE CORRECTIVE ACTION TAKEN
Fire Extinguishers	✓					
MHE Operable/Safe for HM/HW	✓					
Absorbents Available	✓					
Eye Shields Available/in use	✓					
Emergency Clothing Available	✓					
Deluge Shower Operation	✓					
Other						
Other						
HAZARDOUS MATERIAL AND/OR WASTES (Weekly)						
Leaks/Spills Detected or Observed	✓					
Odors/Fumes Detected or Observed	✓					
Evidence of Tampering/Damage	✓					
Evidence Property Stolen or Missing	✓					
Other – Deterioration of Drums	✓					
Other						
Other						

INSPECTION LOG

*LEGEND

NA - Not applicable

NI - If not inspected

DATE
25 Sept 86

AREA/BLDG (Specify when HM/HW is stored off-site of DPDO)
TP451 TP463

SIGNATURE OF INSPECTOR
George Engel

SIGNATURE OF DPDO
J. K. Brenner

HAZARDOUS PROPERTY STORAGE FACILITIES (Weekly) (Daily when loading/unloading)	SAT	UNSAT	NA	NI	LOCATION AND PROBLEMS OBSERVED	DATE CORRECTIVE ACTION TAKEN
Security of Doors	✓					
Security of Windows	✓					
Security of Gates	✓					
Security of Fences/Warning Signs	✓					
Evidence of Leaks (Drums/ Containers)	✓					
Evidence of Tampering	✓					
Evidence of Damage	✓					
Temperature Control			✓			
Drainage and Spill Containment	✓					
Water Pressure/Volume	✓					
Sprinkler Systems (Flammables)			✓			
"No Smoking" Signs	✓					
Other - Deterioration of Concrete	✓					
Other <i>CONDITIONS OF LABELS</i>	✓					
Other						
PERSONAL PROTECTIVE EQPT/SPILL SUPPLIES (Weekly)						
Eye Wash Operation	✓					
Alarm Operation	✓					
Communication System Operation	✓					

PERSONAL PROTECTIVE EQPT/SPILL SUPPLIES CON'T (Weekly)	SAT	UNSAT	NA	NI	LOCATION AND PROBLEMS OBSERVED	DATE CORRECTIVE ACTION TAKEN
Fire Extinguishers	✓					
MHE Operable/Safe for HM/HW	✓					
Absorbents Available	✓					
Eye Shields Available/in use	✓					
Emergency Clothing Available	✓					
Deluge Shower Operation	✓					
Other						
Other						
HAZARDOUS MATERIAL AND/OR WASTES (Weekly)						
Leaks/Spills Detected or Observed	✓					
Odors/Fumes Detected or Observed	✓					
Evidence of Tampering/Damage	✓					
Evidence Property Stolen or Missing	✓					
Other - Deterioration of Drums	✓					
Other						
Other						

INSPECTION LOG

*LEGEND

NA - Not applicable

NI - If not inspected

DATE <i>13 Apr 86</i>	AREA/BLDG (Specify when HM/HW is stored off-site of DPDO) <i>TP451 TC#65</i>	SIGNATURE OF INSPECTOR <i>George Egey</i>	SIGNATURE OF DPDO <i>[Signature]</i>
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HAZARDOUS PROPERTY STORAGE FACILITIES (Weekly) (Daily when loading/unloading)	SAT	UNSAT	NA	NI	LOCATION AND PROBLEMS OBSERVED	DATE CORRECTIVE ACTION TAKEN
Security of Doors	✓					
Security of Windows	✓					
Security of Gates	✓					
Security of Fences/Warning Signs	✓					
Evidence of Leaks (Drums/ Containers)	✓					
Evidence of Tampering	✓					
Evidence of Damage	✓					
Temperature Control			✓			
Drainage and Spill Containment	✓					
Water Pressure/Volume	✓					
Sprinkler Systems (Flammables)			✓			
"No Smoking" Signs	✓					
Other - Deterioration of Concrete	✓					
Other <i>CONDITION OF LABELS</i>	✓					
Other						
PERSONAL PROTECTIVE EQPT/SPILL SUPPLIES (Weekly)						
Eye Wash Operation	✓					
Alarm Operation	✓					
Communication System Operation	✓					

PERSONAL PROTECTIVE EQPT/SPILL SUPPLIES CON'T (Weekly)	SAT	UNSAT	NA	NI	LOCATION AND PROBLEMS OBSERVED	DATE CORRECTIVE ACTION TAKEN
Fire Extinguishers	✓					
MHE Operable/Safe for HM/HW	✓					
Absorbents Available	✓					
Eye Shields Available/in use	✓					
Emergency Clothing Available	✓					
Deluge Shower Operation	✓					
Other						
Other						
HAZARDOUS MATERIAL AND/OR WASTES (Weekly)						
Leaks/Spills Detected or Observed	✓					
Odors/Fumes Detected or Observed	✓					
Evidence of Tampering/Damage	✓					
Evidence Property Stolen or Missing	✓					
Other – Deterioration of Drums	✓					
Other						
Other						

INSPECTION LOG

• LEGEND

NA - Not applicable

NI - If not inspected

DATE
12 Sept 86

AREA/BLDG (Specify when HM/HW is stored off-site of DPDO)
TP 451 / TP 463

SIGNATURE OF INSPECTOR
George C. [Signature]

SIGNATURE OF DPDO
Madeline [Signature]

HAZARDOUS PROPERTY STORAGE FACILITIES (Weekly) (Daily when loading/unloading)	SAT	UNSAT	NA	NI	LOCATION AND PROBLEMS OBSERVED	DATE CORRECTIVE ACTION TAKEN
Security of Doors	✓					
Security of Windows	✓					
Security of Gates	✓					
Security of Fences/Warning Signs	✓					
Evidence of Leaks (Drums/ Containers)	✓					
Evidence of Tampering	✓					
Evidence of Damage	✓					
Temperature Control			✓			
Drainage and Spill Containment	✓					
Water Pressure/Volume	✓					
Sprinkler Systems (Flammables)			✓			
"No Smoking" Signs	✓					
Other - Deterioration of Concrete	✓					
Other CONDITION OF LABELS	✓					
Other						
PERSONAL PROTECTIVE EQPT/SPILL SUPPLIES (Weekly)						
Eye Wash Operation	✓					
Alarm Operation	✓					
Communication System Operation	✓					

PERSONAL PROTECTIVE EQPT/SPILL SUPPLIES CON'T (Weekly)	SAT	UNSAT	NA	NI	LOCATION AND PROBLEMS OBSERVED	DATE CORRECTIVE ACTION TAKEN
Fire Extinguishers	✓					
MHE Operable/Safe for HM/HW	✓					
Absorbents Available	✓					
Eye Shields Available/in use	✓					
Emergency Clothing Available	✓					
Deluge Shower Operation	✓					
Other						
Other						
HAZARDOUS MATERIAL AND/OR WASTES (Weekly)						
Leaks/Spills Detected or Observed	✓					
Odors/Fumes Detected or Observed	✓					
Evidence of Tampering/Damage	✓					
Evidence Property Stolen or Missing	✓					
Other – Deterioration of Drums	✓					
Other						
Other						

INSPECTION LOG

• LEGEND

NA - Not applicable

NI - If not inspected

DATE
5 ~~SEP~~ 86

AREA/BLDG (Specify when HM/HW is stored off-site of DPDO)
TP 451 TP 463

SIGNATURE OF INSPECTOR
George Eggers

SIGNATURE OF DPDO
J. B. Brunson

HAZARDOUS PROPERTY STORAGE FACILITIES (Weekly) (Daily when loading/unloading)	SAT	UNSAT	NA	NI	LOCATION AND PROBLEMS OBSERVED	DATE CORRECTIVE ACTION TAKEN
Security of Doors	✓					
Security of Windows	✓					
Security of Gates	✓					
Security of Fences/Warning Signs	✓					
Evidence of Leaks (Drums/ Containers)	✓					
Evidence of Tampering	✓					
Evidence of Damage	✓					
Temperature Control			/			
Drainage and Spill Containment	✓					
Water Pressure/Volume	✓					
Sprinkler Systems (Flammables)			✓			
"No Smoking" Signs	✓					
Other - Deterioration of Concrete	✓					
Other CONDITION OF LABELS	✓					
Other						
PERSONAL PROTECTIVE EQPT/SPILL SUPPLIES (Weekly)						
Eye Wash Operation	✓					
Alarm Operation	✓					
Communication System Operation	✓					

PERSONAL PROTECTIVE EQPT/SPILL SUPPLIES CON'T (Weekly)	SAT	UNSAT	NA	NI	LOCATION AND PROBLEMS OBSERVED	DATE CORRECTIVE ACTION TAKEN
Fire Extinguishers	✓					
MHE Operable/Safe for HM/HW	✓					
Absorbents Available	✓					
Eye Shields Available/in use	✓					
Emergency Clothing Available	✓					
Deluge Shower Operation	✓					
Other						
Other						
HAZARDOUS MATERIAL AND/OR WASTES (Weekly)						
Leaks/Spills Detected or Observed	✓					
Odors/Fumes Detected or Observed	✓					
Evidence of Tampering/Damage	—					
Evidence Property Stolen or Missing	✓					
Other — Deterioration of Drums	✓					
Other						
Other						

INSPECTION LOG

• LEGEND

NA – Not applicable

NI – If not inspected

DATE <i>29A4686</i>	AREA/BLDG (Specify when HM/HW is stored off-site of DPDO) <i>TP 463 TP 451</i>	SIGNATURE OF INSPECTOR <i>Gary Ezyer</i>	SIGNATURE OF DPDO <i>Nadine Nipp</i>
------------------------	---	---	---

HAZARDOUS PROPERTY STORAGE FACILITIES (Weekly) (Daily when loading/unloading)	SAT	UNSAT	NA		NI	LOCATION AND PROBLEMS OBSERVED	DATE CORRECTIVE ACTION TAKEN
Security of Doors	✓						
Security of Windows	✓						
Security of Gates	✓						
Security of Fences/Warning Signs	✓						
Evidence of Leaks (Drums/ Containers)	✓						
Evidence of Tampering	✓						
Evidence of Damage	✓						
Temperature Control			✓				
Drainage and Spill Containment	✓						
Water Pressure/Volume	✓						
Sprinkler Systems (Flammables)			✓				
"No Smoking" Signs	✓						
Other – Deterioration of Concrete	✓						
Other <i>CONDITION OF LABELS</i>	✓						
Other							
PERSONAL PROTECTIVE EQPT/SPILL SUPPLIES (Weekly)							
Eye Wash Operation	✓						
Alarm Operation	✓						
Communication System Operation	✓						

PERSONAL PROTECTIVE EQPT/SPILL SUPPLIES CON'T (Weekly)	SAT	UNSAT	NA	NI	LOCATION AND PROBLEMS OBSERVED	DATE CORRECTIVE ACTION TAKEN
Fire Extinguishers	✓					
MHE Operable/Safe for HM/HW	✓					
Absorbents Available	✓					
Eye Shields Available/in use	✓					
Emergency Clothing Available	✓					
Deluge Shower Operation	✓					
Other						
Other						
HAZARDOUS MATERIAL AND/OR WASTES (Weekly)						
Leaks/Spills Detected or Observed	✓					
Odors/Fumes Detected or Observed	✓					
Evidence of Tampering/Damage	✓					
Evidence Property Stolen or Missing	✓					
Other - Deterioration of Drums	✓					
Other						
Other						

INSPECTION LOG

*LEGEND

NA - Not applicable NI - If not inspected

DATE
22 Apr 86

AREA/BLDG (Specify when HM/HW is stored off-site of DPDO)
TP 451 TP 463

SIGNATURE OF INSPECTOR
George Eggen

SIGNATURE OF DPDO
Nadine Hipp

HAZARDOUS PROPERTY STORAGE FACILITIES (Weekly) (Daily when loading/unloading)	SAT	UNSAT	NA		LOCATION AND PROBLEMS OBSERVED	DATE CORRECTIVE ACTION TAKEN
			NA	NI		
Security of Doors	✓					
Security of Windows	✓					
Security of Gates	✓					
Security of Fences/Warning Signs	✓					
Evidence of Leaks (Drums/ Containers)	✓					
Evidence of Tampering	✓					
Evidence of Damage	✓					
Temperature Control			✓			
Drainage and Spill Containment	✓					
Water Pressure/Volume	✓					
Sprinkler Systems (Flammables)			✓			
"No Smoking" Signs	✓					
Other - Deterioration of Concrete	✓					
Other <i>CONDITION OF LABELS</i>	✓					
Other						
PERSONAL PROTECTIVE EQPT/SPILL SUPPLIES (Weekly)						
Eye Wash Operation						
Alarm Operation						
Communication System Operation						

PERSONAL PROTECTIVE EQPT/SPILL SUPPLIES CON'T (Weekly)	SAT	UNSAT	NA	NI	LOCATION AND PROBLEMS OBSERVED	DATE CORRECTIVE ACTION TAKEN
Fire Extinguishers	✓					
MHE Operable/Safe for HM/HW	✓					
Absorbents Available	✓					
Eye Shields Available/in use	✓					
Emergency Clothing Available	✓					
Deluge Shower Operation	✓					
Other						
Other						
HAZARDOUS MATERIAL AND/OR WASTES (Weekly)						
Leaks/Spills Detected or Observed	✓					
Odors/Fumes Detected or Observed	✓					
Evidence of Tampering/Damage	✓					
Evidence Property Stolen or Missing	✓					
Other – Deterioration of Drums	✓					
Other						
Other						

INSPECTION LOG

*LEGEND

NA - Not applicable

NI - If not inspected

DATE
14AUG86

AREA/BLDG (Specify when HM/HW is stored off-site of DPDO)
TP451 TP463

SIGNATURE OF INSPECTOR
George Cozzens

SIGNATURE OF DPDO
[Signature]

HAZARDOUS PROPERTY STORAGE FACILITIES (Weekly) (Daily when loading/unloading)	SAT	UNSAT	NA		NI	LOCATION AND PROBLEMS OBSERVED	DATE CORRECTIVE ACTION TAKEN
Security of Doors	✓						
Security of Windows	✓						
Security of Gates	✓						
Security of Fences/Warning Signs	✓						
Evidence of Leaks (Drums/ Containers)	✓						
Evidence of Tampering	✓						
Evidence of Damage	✓						
Temperature Control			✓				
Drainage and Spill Containment	✓						
Water Pressure/Volume	✓						
Sprinkler Systems (Flammables)			✓				
"No Smoking" Signs	✓						
Other - Deterioration of Concrete	✓						
Other CONDUCTIVITY LABELS	✓						
Other							
PERSONAL PROTECTIVE EQPT/SPILL SUPPLIES (Weekly)							
Eye Wash Operation	✓						
Alarm Operation	✓						
Communication System Operation	✓						

PERSONAL PROTECTIVE EQPT/SPILL SUPPLIES CON'T (Weekly)	SAT	UNSAT	NA	NI	LOCATION AND PROBLEMS OBSERVED	DATE CORRECTIVE ACTION TAKEN
Fire Extinguishers	✓					
MHE Operable/Safe for HM/HW	✓					
Absorbents Available	✓					
Eye Shields Available/in use	✓					
Emergency Clothing Available	✓					
Deluge Shower Operation	✓					
Other						
Other						
HAZARDOUS MATERIAL AND/OR WASTES (Weekly)						
Leaks/Spills Detected or Observed	✓					
Odors/Fumes Detected or Observed	✓					
Evidence of Tampering/Damage	✓					
Evidence Property Stolen or Missing	✓					
Other – Deterioration of Drums	✓					
Other						
Other						

INSPECTION LOG

• LEGEND

NA - Not applicable

NI - If not inspected

DATE
7 AUG 86

AREA/BLDG (Specify when HM/HW is stored off-site of DPDO)
BLD TC 451 T 0463

SIGNATURE OF INSPECTOR
J. B. [Signature]

SIGNATURE OF DPDO
J. B. [Signature]

HAZARDOUS PROPERTY STORAGE FACILITIES (Weekly) (Daily when loading/unloading)	SAT	UNSAT	NA		NI	LOCATION AND PROBLEMS OBSERVED	DATE CORRECTIVE ACTION TAKEN
Security of Doors	✓						
Security of Windows	✓						
Security of Gates	✓						
Security of Fences/Warning Signs	✓						
Evidence of Leaks (Drums/ Containers)	✓						
Evidence of Tampering	✓						
Evidence of Damage	✓						
Temperature Control			✓				
Drainage and Spill Containment	✓						
Water Pressure/Volume	✓						
Sprinkler Systems (Flammables)			✓				
"No Smoking" Signs	✓						
Other - Deterioration of Concrete	✓						
Other CONDITION OF LABELS	✓						
Other							
PERSONAL PROTECTIVE EQPT/SPILL SUPPLIES (Weekly)							
Eye Wash Operation	✓						
Alarm Operation	✓						
Communication System Operation	✓						

PERSONAL PROTECTIVE EQPT/SPILL SUPPLIES CON'T (Weekly)	SAT	UNSAT	NA	NI	LOCATION AND PROBLEMS OBSERVED	DATE CORRECTIVE ACTION TAKEN
Fire Extinguishers	✓					
MHE Operable/Safe for HM/HW	✓					
Absorbents Available	✓					
Eye Shields Available/in use	✓					
Emergency Clothing Available	✓					
Deluge Shower Operation	✓					
Other						
Other						
HAZARDOUS MATERIAL AND/OR WASTES (Weekly)						
Leaks/Spills Detected or Observed	✓					
Odors/Fumes Detected or Observed	✓					
Evidence of Tampering/Damage	✓					
Evidence Property Stolen or Missing	✓					
Other – Deterioration of Drums	✓					
Other						
Other						

INSPECTION LOG

*LEGEND

NA - Not applicable

NI - If not inspected

DATE
1 AUG 86

AREA/BLDG (Specify when HM/HW is stored off-site of DPDO)
TP451 / TC863

SIGNATURE OF INSPECTOR
George Eggers

SIGNATURE OF DPDO
[Signature]

HAZARDOUS PROPERTY STORAGE FACILITIES
(Weekly) (Daily when loading/unloading)

SAT UNSAT NA NI

LOCATION AND PROBLEMS OBSERVED

DATE CORRECTIVE ACTION TAKEN

Security of Doors	✓					
Security of Windows	✓					
Security of Gates	✓					
Security of Fences/Warning Signs	✓					
Evidence of Leaks (Drums/ Containers)	✓					
Evidence of Tampering	✓					
Evidence of Damage	✓					
Temperature Control			✓			
Drainage and Spill Containment	✓					
Water Pressure/Volume	✓					
Sprinkler Systems (Flammables)			✓			
"No Smoking" Signs	✓					
Other - Deterioration of Concrete	✓					
Other <i>CONDITION OF LABELS</i>	✓					
Other <i>TP451 OVER HEAD LIGHT</i>	✓				<i>1 LIGHT USED REPAIR HAS BEEN REMOVED BY MAINT ORDERED PARTS</i>	
PERSONAL PROTECTIVE EQPT/SPILL SUPPLIES (Weekly)						
Eye Wash Operation	✓					
Alarm Operation	✓					
Communication System Operation	✓					

PERSONAL PROTECTIVE EQPT/SPILL SUPPLIES CON'T (Weekly)	SAT	UNSAT	NA	NI	LOCATION AND PROBLEMS OBSERVED	DATE CORRECTIVE ACTION TAKEN
Fire Extinguishers	✓					
MHE Operable/Safe for HM/HW	✓					
Absorbents Available	✓					
Eye Shields Available/in use	✓					
Emergency Clothing Available	✓					
Deluge Shower Operation	✓					
Other						
Other						
HAZARDOUS MATERIAL AND/OR WASTES (Weekly)						
Leaks/Spills Detected or Observed	✓					
Odors/Fumes Detected or Observed	✓					
Evidence of Tampering/Damage	✓					
Evidence Property Stolen or Missing	✓					
Other - Deterioration of Drums	✓					
Other						
Other						

INSPECTION LOG

• LEGEND

NA - Not applicable

NI - If not inspected

DATE: 25 July 86 AREA/BLDG (Specify when HM/HW is stored off-site of DPDO): TP 451 TL 863 SIGNATURE OF INSPECTOR: [Signature]

SIGNATURE OF DPDO: [Signature]

HAZARDOUS PROPERTY STORAGE FACILITIES (Weekly) (Daily when loading/unloading)	SAT	UNSAT	NA		LOCATION AND PROBLEMS OBSERVED	DATE CORRECTIVE ACTION TAKEN
			NA	NI		
Security of Doors	✓					
Security of Windows	✓					
Security of Gates	✓					
Security of Fences/Warning Signs	✓					
Evidence of Leaks (Drums/ Containers)	✓					
Evidence of Tampering	✓					
Evidence of Damage	✓					
Temperature Control			✓			
Drainage and Spill Containment	✓					
Water Pressure/Volume	✓					
Sprinkler Systems (Flammables)			✓			
"No Smoking" Signs	✓					
Other - Deterioration of Concrete	✓					
Other <u>CONDUCTION OF LABELS</u>	✓					
Other <u>TP451 OVERHEAD LIGHT OUT</u>		✓			<u>HAS BEEN REPORTED TO MAINT. Removed by MAINT & being repaired</u>	
PERSONAL PROTECTIVE EQPT/SPILL SUPPLIES (Weekly)						
Eye Wash Operation	✓					
Alarm Operation	✓					
Communication System Operation	✓					

PERSONAL PROTECTIVE EQPT/SPILL SUPPLIES CON'T (Weekly)	SAT	UNSAT	NA	NI	LOCATION AND PROBLEMS OBSERVED	DATE CORRECTIVE ACTION TAKEN
Fire Extinguishers	✓					
MHE Operable/Safe for HM/HW	✓					
Absorbents Available	✓					
Eye Shields Available/in use	✓					
Emergency Clothing Available	✓					
Deluge Shower Operation	✓					
Other						
Other						
HAZARDOUS MATERIAL AND/OR WASTES (Weekly)						
Leaks/Spills Detected or Observed	✓					
Odors/Fumes Detected or Observed	✓					
Evidence of Tampering/Damage	✓					
Evidence Property Stolen or Missing	✓					
Other - Deterioration of Drums	✓					
Other						
Other						

INSPECTION LOG

***LEGEND**

NA – Not applicable

NI – If not inspected

DATE
15 JULY 86

AREA/BLDG (Specify when HM/HW is stored off-site of DPDO)
TP 451 / TC - 863

SIGNATURE OF INSPECTOR
Josnie B. Benson

SIGNATURE OF DPDO
Nadine Stejs

HAZARDOUS PROPERTY STORAGE FACILITIES (Weekly) (Daily when loading/unloading)	SAT	UNSAT	NA	NI	LOCATION AND PROBLEMS OBSERVED	DATE CORRECTIVE ACTION TAKEN
Security of Doors	✓					
Security of Windows	✓					
Security of Gates	✓					
Security of Fences/Warning Signs	✓					
Evidence of Leaks (Drums/ Containers)	✓					
Evidence of Tampering	✓					
Evidence of Damage	✓					
Temperature Control			✓			
Drainage and Spill Containment	✓					
Water Pressure/Volume	✓					
Sprinkler Systems (Flammables)			✓			
"No Smoking" Signs	✓					
Other – Deterioration of Concrete	✓					
Other						
Other						
PERSONAL PROTECTIVE EQPT/SPILL SUPPLIES (Weekly)						
Eye Wash Operation	✓					
Alarm Operation	✓					
Communication System Operation	✓					

PERSONAL PROTECTIVE EQPT/SPILL SUPPLIES CON'T (Weekly)	SAT	UNSAT	NA	NI	LOCATION AND PROBLEMS OBSERVED	DATE CORRECTIVE ACTION TAKEN
Fire Extinguishers	✓					
MHE Operable/Safe for HM/HW	✓					
Absorbents Available	✓					
Eye Shields Available/in use	✓					
Emergency Clothing Available	✓					
Deluge Shower Operation	✓					
Other						
Other						
HAZARDOUS MATERIAL AND/OR WASTES (Weekly)						
Leaks/Spills Detected or Observed	✓					
Odors/Fumes Detected or Observed	✓					
Evidence of Tampering/Damage	✓					
Evidence Property Stolen or Missing	✓					
Other – Deterioration of Drums	✓					
Other						
Other						

INSPECTION LOG

•LEGEND

NA - Not applicable

NI - If not inspected

DATE

AREA/BLDG (Specify when HM/HW is stored off-site of DPDO)

SIGNATURE OF INSPECTOR

SIGNATURE OF DPDO

11 July 86

TP 451 TC 863

George H. Eggen

Madeline Nipp

HAZARDOUS PROPERTY STORAGE FACILITIES (Weekly) (Daily when loading/unloading)	SAT	UNSAT	NA		LOCATION AND PROBLEMS OBSERVED	DATE CORRECTIVE ACTION TAKEN
			NA	NI		
Security of Doors	✓					
Security of Windows	✓					
Security of Gates	✓					
Security of Fences/Warning Signs	✓					
Evidence of Leaks (Drums/ Containers)	✓					
Evidence of Tampering	✓					
Evidence of Damage	✓					
Temperature Control			✓			
Drainage and Spill Containment	✓					
Water Pressure/Volume	✓					
Sprinkler Systems (Flammables)			✓			
"No Smoking" Signs	✓					
Other - Deterioration of Concrete	✓					
Other <i>CONDITION OF LABELS</i>	✓					
Other						
PERSONAL PROTECTIVE EQPT/SPILL SUPPLIES (Weekly)						
Eye Wash Operation	✓					
Alarm Operation	✓					
Communication System Operation	✓					

PERSONAL PROTECTIVE EQPT/SPILL SUPPLIES CON'T (Weekly)	SAT	UNSAT	NA	NI	LOCATION AND PROBLEMS OBSERVED	DATE CORRECTIVE ACTION TAKEN
Fire Extinguishers	✓					
MHE Operable/Safe for HM/HW	✓					
Absorbents Available	✓					
Eye Shields Available/in use	✓					
Emergency Clothing Available	✓					
Deluge Shower Operation	✓					
Other						
Other						
HAZARDOUS MATERIAL AND/OR WASTES (Weekly)						
Leaks/Spills Detected or Observed	✓					
Odors/Fumes Detected or Observed	✓					
Evidence of Tampering/Damage	✓					
Evidence Property Stolen or Missing	✓					
Other – Deterioration of Drums	✓					
Other						
Other						

INSPECTION LOG

*LEGEND

NA - Not applicable

NI - If not inspected

DATE
2 July 86

AREA/BLDG (Specify when HM/HW is stored off-site of DPDO)
TP 451 / TC 863

SIGNATURE OF INSPECTOR
George Egozes

SIGNATURE OF DPDO
Nadine Hipp

HAZARDOUS PROPERTY STORAGE FACILITIES (Weekly) (Daily when loading/unloading)	SAT	UNSAT	NA		NI	LOCATION AND PROBLEMS OBSERVED	DATE CORRECTIVE ACTION TAKEN
			NA	NI			
Security of Doors	✓						
Security of Windows	✓						
Security of Gates	✓						
Security of Fences/Warning Signs	✓						
Evidence of Leaks (Drums/ Containers)	✓						
Evidence of Tampering	✓						
Evidence of Damage	✓						
Temperature Control			✓				
Drainage and Spill Containment	✓						
Water Pressure/Volume	✓						
Sprinkler Systems (Flammables)			✓				
"No Smoking" Signs	✓						
Other - Deterioration of Concrete	✓						
Other <i>CONDITION OF LABELS</i>	✓						
Other							
PERSONAL PROTECTIVE EQPT/SPILL SUPPLIES (Weekly)							
Eye Wash Operation	✓						
Alarm Operation	✓						
Communication System Operation	✓						

PERSONAL PROTECTIVE EQPT/SPILL SUPPLIES CON'T (Weekly)	SAT	UNSAT	NA	NI	LOCATION AND PROBLEMS OBSERVED	DATE CORRECTIVE ACTION TAKEN
Fire Extinguishers	✓					
MHE Operable/Safe for HM/HW	✓					
Absorbents Available	✓					
Eye Shields Available/in use	✓					
Emergency Clothing Available	✓					
Deluge Shower Operation	✓					
Other						
Other						
HAZARDOUS MATERIAL AND/OR WASTES (Weekly)						
Leaks/Spills Detected or Observed	✓					
Odors/Fumes Detected or Observed	✓					
Evidence of Tampering/Damage	✓					
Evidence Property Stolen or Missing	✓					
Other – Deterioration of Drums	✓					
Other						
Other						

INSPECTION LOG

•LEGEND

NA - Not applicable

NI - If not inspected

DATE <i>27 June 86</i>	AREA/BLDG (Specify when HM/HW is stored off-site of DPDO) <i>TP 451 / TC 863</i>	SIGNATURE OF INSPECTOR <i>George Eggers</i>	SIGNATURE OF DPDO <i>Adeline Kipp</i>
---------------------------	---	--	--

HAZARDOUS PROPERTY STORAGE FACILITIES (Weekly) (Daily when loading/unloading)	SAT	UNSAT	NA	NI	LOCATION AND PROBLEMS OBSERVED	DATE CORRECTIVE ACTION TAKEN
Security of Doors	✓					
Security of Windows	✓					
Security of Gates	✓					
Security of Fences/Warning Signs	✓					
Evidence of Leaks (Drums/ Containers)	✓					
Evidence of Tampering	✓					
Evidence of Damage	✓					
Temperature Control			✓			
Drainage and Spill Containment	✓					
Water Pressure/Volume	✓					
Sprinkler Systems (Flammables)			✓			
"No Smoking" Signs	✓					
Other - Deterioration of Concrete	✓					
Other <i>CONDITION OF LABELS</i>	✓					
Other						
PERSONAL PROTECTIVE EQPT/SPILL SUPPLIES (Weekly)						
Eye Wash Operation	✓					
Alarm Operation	✓					
Communication System Operation	✓					

PERSONAL PROTECTIVE EQPT/SPILL SUPPLIES CON'T (Weekly)	SAT	UNSAT	NA	NI	LOCATION AND PROBLEMS OBSERVED	DATE CORRECTIVE ACTION TAKEN
Fire Extinguishers	✓					
MHE Operable/Safe for HM/HW	✓					
Absorbents Available	✓					
Eye Shields Available/in use	✓					
Emergency Clothing Available	✓					
Deluge Shower Operation	✓					
Other	✓					
Other						
HAZARDOUS MATERIAL AND/OR WASTES (Weekly)						
Leaks/Spills Detected or Observed	✓					
Odors/Fumes Detected or Observed	✓					
Evidence of Tampering/Damage	✓					
Evidence Property Stolen or Missing	✓					
Other – Deterioration of Drums	✓					
Other						
Other						

INSPECTION LOG

• LEGEND

NA – Not applicable

NI – If not inspected

DATE <i>20 June 84</i>	AREA/BLDG (Specify when HM/HW is stored off-site of DPDO) <i>TP-451 / TC863</i>	SIGNATURE OF INSPECTOR <i>George Eggers</i>	SIGNATURE OF DPDO <i>J.P. Burison</i>
---------------------------	--	--	--

HAZARDOUS PROPERTY STORAGE FACILITIES (Weekly) (Daily when loading/unloading)	SAT	UNSAT	NA	NI	LOCATION AND PROBLEMS OBSERVED	DATE CORRECTIVE ACTION TAKEN
Security of Doors	✓					
Security of Windows	✓					
Security of Gates	✓					
Security of Fences/Warning Signs	✓					
Evidence of Leaks (Drums/ Containers)	✓					
Evidence of Tampering	✓					
Evidence of Damage	✓					
Temperature Control			✓			
Drainage and Spill Containment	✓					
Water Pressure/Volume	✓					
Sprinkler Systems (Flammables)			✓			
"No Smoking" Signs	✓					
Other – Deterioration of Concrete	✓					
Other <i>CONDITION OF LABELS</i>	✓					
Other						
PERSONAL PROTECTIVE EQPT/SPILL SUPPLIES (Weekly)						
Eye Wash Operation	✓					
Alarm Operation	✓					
Communication System Operation	✓					

PERSONAL PROTECTIVE EQPT/SPILL SUPPLIES CON'T (Weekly)	SAT	UNSAT	NA	NI	LOCATION AND PROBLEMS OBSERVED	DATE CORRECTIVE ACTION TAKEN
Fire Extinguishers	✓					
MHE Operable/Safe for HM/HW	✓					
Absorbents Available	✓					
Eye Shields Available/in use	✓					
Emergency Clothing Available	✓					
Deluge Shower Operation	✓					
Other						
Other						
HAZARDOUS MATERIAL AND/OR WASTES (Weekly)						
Leaks/Spills Detected or Observed	✓					
Odors/Fumes Detected or Observed	✓					
Evidence of Tampering/Damage	✓					
Evidence Property Stolen or Missing	✓					
Other - Deterioration of Drums	✓					
Other						
Other						

INSPECTION LOG

• LEGEND

NA – Not applicable

NI – If not inspected

DATE
13 JUN 86

AREA/BLDG (Specify when HM/HW is stored off-site of DPDO)
TP 451-TC-863

SIGNATURE OF INSPECTOR
George Eggers

SIGNATURE OF DPDO
Madeline Hupp

HAZARDOUS PROPERTY STORAGE FACILITIES (Weekly) (Daily when loading/unloading)	SAT	UNSAT	NA	NI	LOCATION AND PROBLEMS OBSERVED	DATE CORRECTIVE ACTION TAKEN
Security of Doors	✓					
Security of Windows	✓					
Security of Gates	✓					
Security of Fences/Warning Signs	✓					
Evidence of Leaks (Drums/ Containers)	✓					
Evidence of Tampering	✓					
Evidence of Damage	✓					
Temperature Control			✓			
Drainage and Spill Containment	✓					
Water Pressure/Volume	✓					
Sprinkler Systems (Flammables)			✓			
"No Smoking" Signs	✓					
Other – Deterioration of Concrete	✓					
Other <i>CONDITIONS & LABELS</i>	✓					
Other						
PERSONAL PROTECTIVE EQPT/SPILL SUPPLIES (Weekly)						
Eye Wash Operation	✓					
Alarm Operation	✓					
Communication System Operation	✓					

PERSONAL PROTECTIVE EQPT/SPILL SUPPLIES CON'T (Weekly)	SAT	UNSAT	NA	NI	LOCATION AND PROBLEMS OBSERVED	DATE CORRECTIVE ACTION TAKEN
Fire Extinguishers	✓					
MHE Operable/Safe for HM/HW	✓					
Absorbents Available	✓					
Eye Shields Available/in use	✓					
Emergency Clothing Available	✓					
Deluge Shower Operation	✓					
Other						
Other						
HAZARDOUS MATERIAL AND/OR WASTES (Weekly)						
Leaks/Spills Detected or Observed	✓					
Odors/Fumes Detected or Observed	✓					
Evidence of Tampering/Damage	✓					
Evidence Property Stolen or Missing	✓					
Other – Deterioration of Drums	✓					
Other						
Other						

INSPECTION LOG

• LEGEND

NA - Not applicable

NI - If not inspected

DATE <i>6 June 86</i>	AREA/BLDG (Specify when HM/HW is stored off-site of DPDO) <i>TP 451 TC 863</i>	SIGNATURE OF INSPECTOR <i>George Eggers</i>	SIGNATURE OF DPDO <i>J. B. Benson</i>
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HAZARDOUS PROPERTY STORAGE FACILITIES (Weekly) (Daily when loading/unloading)	SAT	UNSAT	NA	NI	LOCATION AND PROBLEMS OBSERVED	DATE CORRECTIVE ACTION TAKEN
Security of Doors	✓					
Security of Windows	✓					
Security of Gates	✓					
Security of Fences/Warning Signs	✓					
Evidence of Leaks (Drums/ Containers)	✓					
Evidence of Tampering	✓					
Evidence of Damage	✓					
Temperature Control			✓			
Drainage and Spill Containment	✓					
Water Pressure/Volume	✓					
Sprinkler Systems (Flammables)			✓			
"No Smoking" Signs	✓					
Other - Deterioration of Concrete	✓					
Other <i>CONDITION OF LABELS</i>	✓					
Other						
PERSONAL PROTECTIVE EQPT/SPILL SUPPLIES (Weekly)						
Eye Wash Operation	✓					
Alarm Operation	✓					
Communication System Operation	✓					

PERSONAL PROTECTIVE EQPT/SPILL SUPPLIES CON'T (Weekly)	SAT	UNSAT	NA	NI	LOCATION AND PROBLEMS OBSERVED	DATE CORRECTIVE ACTION TAKEN
Fire Extinguishers	/					
MHE Operable/Safe for HM/HW	/					
Absorbents Available	/					
Eye Shields Available/in use	/					
Emergency Clothing Available	/					
Deluge Shower Operation	/					
Other						
Other						
HAZARDOUS MATERIAL AND/OR WASTES (Weekly)						
Leaks/Spills Detected or Observed	/					
Odors/Fumes Detected or Observed	/					
Evidence of Tampering/Damage	/					
Evidence Property Stolen or Missing	/					
Other - Deterioration of Drums	/					
Other						
Other						

INSPECTION LOG

•LEGEND

NA – Not applicable

NI – If not inspected

DATE <i>30 MAY 86</i>	AREA/BLDG (Specify when HM/HW is stored off-site of DPDO) <i>TP 451 / TC 863</i>	SIGNATURE OF INSPECTOR <i>George Eger</i>	SIGNATURE OF DPDO <i>Nadine Hipp</i>
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HAZARDOUS PROPERTY STORAGE FACILITIES (Weekly) (Daily when loading/unloading)	SAT	UNSAT	NA	NI	LOCATION AND PROBLEMS OBSERVED	DATE CORRECTIVE ACTION TAKEN
Security of Doors	✓					
Security of Windows	✓					
Security of Gates	✓					
Security of Fences/Warning Signs	✓					
Evidence of Leaks (Drums/ Containers)	✓					
Evidence of Tampering	✓					
Evidence of Damage	✓					
Temperature Control			✓			
Drainage and Spill Containment	✓					
Water Pressure/Volume	✓					
Sprinkler Systems (Flammables)			✓			
"No Smoking" Signs	✓					
Other – Deterioration of Concrete	✓					
Other <i>CONDITION OF LABELS</i>	✓					
Other						
PERSONAL PROTECTIVE EQPT/SPILL SUPPLIES (Weekly)						
Eye Wash Operation	✓					
Alarm Operation	✓					
Communication System Operation	✓					

PERSONAL PROTECTIVE EQPT/SPILL SUPPLIES CON'T (Weekly)	SAT	UNSAT	NA	NI	LOCATION AND PROBLEMS OBSERVED	DATE CORRECTIVE ACTION TAKEN
Fire Extinguishers	✓					
MHE Operable/Safe for HM/HW	✓					
Absorbents Available	✓					
Eye Shields Available/in use	✓					
Emergency Clothing Available	✓					
Deluge Shower Operation	✓					
Other						
Other						
HAZARDOUS MATERIAL AND/OR WASTES (Weekly)						
Leaks/Spills Detected or Observed	✓					
Odors/Fumes Detected or Observed	✓					
Evidence of Tampering/Damage	✓					
Evidence Property Stolen or Missing	✓					
Other – Deterioration of Drums	✓					
Other						
Other						

INSPECTION LOG

*LEGEND

NA - Not applicable

NI - If not inspected

DATE: *23 MAY 86* AREA/BLDG (Specify when HM/HW is stored off-site of DPDO): *TP 451 TC 863* SIGNATURE OF INSPECTOR: *George Ezyer*

SIGNATURE OF DPDO: *Radim Kipp*

HAZARDOUS PROPERTY STORAGE FACILITIES (Weekly) (Daily when loading/unloading)	SAT	UNSAT	NA	NI	LOCATION AND PROBLEMS OBSERVED	DATE CORRECTIVE ACTION TAKEN
Security of Doors	✓					
Security of Windows	✓					
Security of Gates	✓					
Security of Fences/Warning Signs	✓					
Evidence of Leaks (Drums/ Containers)	✓					
Evidence of Tampering	✓					
Evidence of Damage	✓					
Temperature Control			/			
Drainage and Spill Containment	✓					
Water Pressure/Volume	✓					
Sprinkler Systems (Flammables)			/			
"No Smoking" Signs	✓					
Other - Deterioration of Concrete	✓					
Other <i>CONDITIONS OF LABELS</i>	✓					
Other						
PERSONAL PROTECTIVE EQPT/SPILL SUPPLIES (Weekly)						
Eye Wash Operation	✓					
Alarm Operation	✓					
Communication System Operation	✓					

PERSONAL PROTECTIVE EQPT/SPILL SUPPLIES CON'T (Weekly)	SAT	UNSAT	NA	NI	LOCATION AND PROBLEMS OBSERVED	DATE CORRECTIVE ACTION TAKEN
Fire Extinguishers	✓					
MHE Operable/Safe for HM/HW	✓					
Absorbents Available	✓					
Eye Shields Available/in use	✓					
Emergency Clothing Available	✓					
Deluge Shower Operation	✓					
Other						
Other						
HAZARDOUS MATERIAL AND/OR WASTES (Weekly)						
Leaks/Spills Detected or Observed	✓					
Odors/Fumes Detected or Observed	✓					
Evidence of Tampering/Damage	✓					
Evidence Property Stolen or Missing	✓					
Other – Deterioration of Drums	✓					
Other						
Other						

INSPECTION LOG

*LEGEND

NA - Not applicable NI - If not inspected

DATE <i>16 MAY 86</i>	AREA/BLDG (Specify when HM/HW is stored off-site of DPDO) <i>TP 451 / TC 863</i>	SIGNATURE OF INSPECTOR <i>George Egeles</i>	SIGNATURE OF DPDO <i>J. Brunson</i>
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HAZARDOUS PROPERTY STORAGE FACILITIES (Weekly) (Daily when loading/unloading)	SAT	UNSAT	NA	NI	LOCATION AND PROBLEMS OBSERVED	DATE CORRECTIVE ACTION TAKEN
Security of Doors	✓					
Security of Windows	✓					
Security of Gates	✓					
Security of Fences/Warning Signs	✓					
Evidence of Leaks (Drums/ Containers)	✓					
Evidence of Tampering	✓					
Evidence of Damage	✓					
Temperature Control			✓			
Drainage and Spill Containment	✓					
Water Pressure/Volume	✓					
Sprinkler Systems (Flammables)			✓			
"No Smoking" Signs	✓					
Other - Deterioration of Concrete	✓					
Other <i>CONDITIONS OF LABELS</i>	✓					
Other						
PERSONAL PROTECTIVE EQPT/SPILL SUPPLIES (Weekly)						
Eye Wash Operation	✓					
Alarm Operation	✓					
Communication System Operation	✓					

PERSONAL PROTECTIVE EQPT/SPILL SUPPLIES CON'T (Weekly)	SAT	UNSAT	NA	NI	LOCATION AND PROBLEMS OBSERVED	DATE CORRECTIVE ACTION TAKEN
Fire Extinguishers	✓					
MHE Operable/Safe for HM/HW	✓					
Absorbents Available	✓					
Eye Shields Available/in use	✓					
Emergency Clothing Available	✓					
Deluge Shower Operation	✓					
Other						
Other						
HAZARDOUS MATERIAL AND/OR WASTES (Weekly)						
Leaks/Spills Detected or Observed	✓					
Odors/Fumes Detected or Observed	✓					
Evidence of Tampering/Damage	✓					
Evidence Property Stolen or Missing	✓					
Other – Deterioration of Drums	✓					
Other						
Other						

INSPECTION LOG

***LEGEND**
 NA - Not applicable NI - If not inspected

DATE <i>9 MAY 86</i>	AREA/BLDG (Specify when HM/HW is stored off-site of DPDO) <i>TP451 / TC 863</i>	SIGNATURE OF INSPECTOR <i>George Eggers</i>	SIGNATURE OF DPDO <i>[Signature]</i>
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HAZARDOUS PROPERTY STORAGE FACILITIES (Weekly) (Daily when loading/unloading)	SAT	UNSAT	NA	NI	LOCATION AND PROBLEMS OBSERVED	DATE CORRECTIVE ACTION TAKEN
Security of Doors	✓					
Security of Windows	✓					
Security of Gates	✓					
Security of Fences/Warning Signs	✓					
Evidence of Leaks (Drums/ Containers)	✓					
Evidence of Tampering	✓					
Evidence of Damage	✓					
Temperature Control			✓			
Drainage and Spill Containment	✓					
Water Pressure/Volume	✓					
Sprinkler Systems (Flammables)			✓			
"No Smoking" Signs	✓					
Other - Deterioration of Concrete	✓					
Other <i>CONDITION OF LABELS</i>	✓					
Other						
PERSONAL PROTECTIVE EQPT/SPILL SUPPLIES (Weekly)						
Eye Wash Operation	✓					
Alarm Operation	✓					
Communication System Operation	✓					

PERSONAL PROTECTIVE EQPT/SPILL SUPPLIES CON'T (Weekly)	SAT	UNSAT	NA	NI	LOCATION AND PROBLEMS OBSERVED	DATE CORRECTIVE ACTION TAKEN
Fire Extinguishers	✓					
MHE Operable/Safe for HM/HW	✓					
Absorbents Available	✓					
Eye Shields Available/in use	✓					
Emergency Clothing Available	✓					
Deluge Shower Operation	✓					
Other						
Other						
HAZARDOUS MATERIAL AND/OR WASTES (Weekly)						
Leaks/Spills Detected or Observed	✓					
Odors/Fumes Detected or Observed	✓					
Evidence of Tampering/Damage	✓					
Evidence Property Stolen or Missing	✓					
Other – Deterioration of Drums	✓					
Other						
Other						

INSPECTION LOG

*LEGEND

NA - Not applicable

NI - If not inspected

DATE

AREA/BLDG (Specify when HM/HW is stored off-site of DPDO)

SIGNATURE OF INSPECTOR

SIGNATURE OF DPDO

2 MAY 86

TP 451 / TC 863

George Eggers

J. B. ...

HAZARDOUS PROPERTY STORAGE FACILITIES
(Weekly) (Daily when loading/unloading)

SAT

UNSAT

NA

NI

LOCATION AND PROBLEMS OBSERVED

DATE CORRECTIVE
ACTION TAKEN

Security of Doors	✓					
Security of Windows	✓					
Security of Gates	✓					
Security of Fences/Warning Signs	✓					
Evidence of Leaks (Drums/ Containers)	✓					
Evidence of Tampering	✓					
Evidence of Damage	✓					
Temperature Control			✓			
Drainage and Spill Containment	✓					
Water Pressure/Volume	✓					
Sprinkler Systems (Flammables)			✓			
"No Smoking" Signs	✓					
Other - Deterioration of Concrete	✓					
Other <i>CONDITION OF LABELS</i>	✓					
Other						
PERSONAL PROTECTIVE EQPT/SPILL SUPPLIES (Weekly)						
Eye Wash Operation	✓					
Alarm Operation	✓					
Communication System Operation	✓					

PERSONAL PROTECTIVE EQPT/SPILL SUPPLIES CON'T (Weekly)	SAT	UNSAT	NA	NI	LOCATION AND PROBLEMS OBSERVED	DATE CORRECTIVE ACTION TAKEN
Fire Extinguishers	✓					
MHE Operable/Safe for HM/HW	✓					
Absorbents Available	✓					
Eye Shields Available/in use	✓					
Emergency Clothing Available	✓					
Deluge Shower Operation	✓					
Other						
Other						
HAZARDOUS MATERIAL AND/OR WASTES (Weekly)						
Leaks/Spills Detected or Observed	✓					
Odors/Fumes Detected or Observed	✓					
Evidence of Tampering/Damage	✓					
Evidence Property Stolen or Missing	✓					
Other - Deterioration of Drums	✓					
Other						
Other						

INSPECTION LOG

*LEGEND

NA - Not applicable

NI - If not inspected

DATE <i>25 APR 86</i>	AREA/BLDG (Specify when HM/HW is stored off-site of DPDO) <i>TP 451 TC 863</i>	SIGNATURE OF INSPECTOR <i>George Eggers</i>	SIGNATURE OF DPDO <i>Nadine Kipp</i>
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HAZARDOUS PROPERTY STORAGE FACILITIES (Weekly) (Daily when loading/unloading)	SAT	UNSAT	NA	NI	LOCATION AND PROBLEMS OBSERVED	DATE CORRECTIVE ACTION TAKEN
Security of Doors	✓					
Security of Windows	✓					
Security of Gates	✓					
Security of Fences/Warning Signs	✓					
Evidence of Leaks (Drums/ Containers)	✓					
Evidence of Tampering	✓					
Evidence of Damage	✓					
Temperature Control			/			
Drainage and Spill Containment	✓					
Water Pressure/Volume	✓		X			
Sprinkler Systems (Flammables)			✓			
"No Smoking" Signs	✓					
Other - Deterioration of Concrete	✓					
Other <i>CONDITION OF LABELS</i>	✓					
Other						
PERSONAL PROTECTIVE EQPT/SPILL SUPPLIES (Weekly)						
Eye Wash Operation	✓					
Alarm Operation	✓					
Communication System Operation	✓					

PERSONAL PROTECTIVE EQPT/SPILL SUPPLIES CON'T (Weekly)	SAT	UNSAT	NA	NI	LOCATION AND PROBLEMS OBSERVED	DATE CORRECTIVE ACTION TAKEN
Fire Extinguishers	✓					
MHE Operable/Safe for HM/HW	✓					
Absorbents Available	✓					
Eye Shields Available/in use	✓					
Emergency Clothing Available	✓					
Deluge Shower Operation	✓					
Other						
Other						
HAZARDOUS MATERIAL AND/OR WASTES (Weekly)						
Leaks/Spills Detected or Observed	✓					
Odors/Fumes Detected or Observed	✓					
Evidence of Tampering/Damage	✓					
Evidence Property Stolen or Missing	✓					
Other – Deterioration of Drums	✓					
Other						
Other						

INSPECTION LOG

*LEGEND

NA - Not applicable

NI - If not inspected

DATE
18 APRIL 86

AREA/BLDG (Specify when HM/HW is stored off-site of DPDO)
TP 451 TC 863

SIGNATURE OF INSPECTOR
George Eggers

SIGNATURE OF DPDO
Nadine Hipp

HAZARDOUS PROPERTY STORAGE FACILITIES (Weekly) (Daily when loading/unloading)	SAT	UNSAT	NA	NI	LOCATION AND PROBLEMS OBSERVED	DATE CORRECTIVE ACTION TAKEN
Security of Doors	✓					
Security of Windows	✓					
Security of Gates	✓					
Security of Fences/Warning Signs	✓					
Evidence of Leaks (Drums/ Containers)	✓					
Evidence of Tampering	✓					
Evidence of Damage	✓					
Temperature Control			✓			
Drainage and Spill Containment	✓					
Water Pressure/Volume	✓					
Sprinkler Systems (Flammables)			✓			
"No Smoking" Signs	✓					
Other - Deterioration of Concrete	✓					
Other <i>CONDITION OF LABELS</i>	✓					
Other						
PERSONAL PROTECTIVE EQPT/SPILL SUPPLIES (Weekly)						
Eye Wash Operation	✓					
Alarm Operation	✓					
Communication System Operation	✓					

PERSONAL PROTECTIVE EQPT/SPILL SUPPLIES CON'T (Weekly)	SAT	UNSAT	NA	NI	LOCATION AND PROBLEMS OBSERVED	DATE CORRECTIVE ACTION TAKEN
Fire Extinguishers	✓					
MHE Operable/Safe for HM/HW	✓					
Absorbents Available	✓					
Eye Shields Available/in use	✓					
Emergency Clothing Available	✓					
Deluge Shower Operation	✓					
Other						
Other						
HAZARDOUS MATERIAL AND/OR WASTES (Weekly)						
Leaks/Spills Detected or Observed	✓					
Odors/Fumes Detected or Observed	✓					
Evidence of Tampering/Damage	✓					
Evidence Property Stolen or Missing	✓					
Other – Deterioration of Drums	✓					
Other						
Other						

INSPECTION LOG

*LEGEND

NA - Not applicable

NI - If not inspected

DATE

AREA/BLDG (Specify when HM/HW is stored off-site of DPDO)

SIGNATURE OF INSPECTOR

SIGNATURE OF DPDO

11 APRIL 86

TP 451 TC 863

George Eggers

J. Brown

HAZARDOUS PROPERTY STORAGE FACILITIES
(Weekly) (Daily when loading/unloading)

SAT

UNSAT

NA

NI

LOCATION AND PROBLEMS OBSERVED

DATE CORRECTIVE
ACTION TAKEN

Security of Doors	✓					
Security of Windows	✓					
Security of Gates	✓					
Security of Fences/Warning Signs	✓					
Evidence of Leaks (Drums/ Containers)	✓					
Evidence of Tampering	✓					
Evidence of Damage	✓					
Temperature Control			✓			
Drainage and Spill Containment	✓					
Water Pressure/Volume	✓					
Sprinkler Systems (Flammables)			✓			
"No Smoking" Signs	✓					
Other - Deterioration of Concrete	✓					
Other <i>CONDITION LABELS</i>	✓					
Other						
PERSONAL PROTECTIVE EQPT/SPILL SUPPLIES (Weekly)						
Eye Wash Operation	✓					
Alarm Operation	✓					
Communication System Operation	✓					

PERSONAL PROTECTIVE EQPT/SPILL SUPPLIES CON'T (Weekly)	SAT	UNSAT	NA	NI	LOCATION AND PROBLEMS OBSERVED	DATE CORRECTIVE ACTION TAKEN
Fire Extinguishers	✓					
MHE Operable/Safe for HM/HW	✓					
Absorbents Available	✓					
Eye Shields Available/in use	✓					
Emergency Clothing Available	✓					
Deluge Shower Operation	✓					
Other						
Other						
HAZARDOUS MATERIAL AND/OR WASTES (Weekly)						
Leaks/Spills Detected or Observed	✓					
Odors/Fumes Detected or Observed	✓					
Evidence of Tampering/Damage	✓					
Evidence Property Stolen or Missing	✓					
Other – Deterioration of Drums	✓					
Other						
Other						

INSPECTION LOG

• LEGEND

NA - Not applicable

NI - If not inspected

DATE: 4 APRIL 86 AREA/BLDG (Specify when HM/HW is stored off-site of DPDO): TR 451/TC 863 SIGNATURE OF INSPECTOR: George Eggers

SIGNATURE OF DPDO: Nadine Skipp

HAZARDOUS PROPERTY STORAGE FACILITIES (Weekly) (Daily when loading/unloading)	SAT	UNSAT	NA		LOCATION AND PROBLEMS OBSERVED	DATE CORRECTIVE ACTION TAKEN
			NA	NI		
Security of Doors	✓					
Security of Windows	✓					
Security of Gates	✓					
Security of Fences/Warning Signs	✓					
Evidence of Leaks (Drums/ Containers)	✓					
Evidence of Tampering	✓					
Evidence of Damage	✓					
Temperature Control			✓			
Drainage and Spill Containment	✓					
Water Pressure/Volume	✓					
Sprinkler Systems (Flammables)			✓			
"No Smoking" Signs	✓					
Other - Deterioration of Concrete	✓					
Other						
Other						
PERSONAL PROTECTIVE EQPT/SPILL SUPPLIES (Weekly)						
Eye Wash Operation	✓					
Alarm Operation	✓					
Communication System Operation	✓					

PERSONAL PROTECTIVE EQPT/SPILL SUPPLIES CON'T (Weekly)	SAT	UNSAT	NA	NI	LOCATION AND PROBLEMS OBSERVED	DATE CORRECTIVE ACTION TAKEN
Fire Extinguishers	✓					
MHE Operable/Safe for HM/HW	✓					
Absorbents Available	✓					
Eye Shields Available/in use	✓					
Emergency Clothing Available	✓					
Deluge Shower Operation	✓					
Other						
Other						
HAZARDOUS MATERIAL AND/OR WASTES (Weekly)						
Leaks/Spills Detected or Observed	✓					
Odors/Fumes Detected or Observed	✓					
Evidence of Tampering/Damage	✓					
Evidence Property Stolen or Missing	✓					
Other - Deterioration of Drums	✓					
Other <i>CONDITION OF LABELS</i>	✓					
Other						

INSPECTION LOG

* LEGEND

NA - Not applicable

NI - If not inspected

DATE: **28 MARCH 86** AREA/BLDG (Specify when HM/HW is stored off-site of DPDO): **TP 451 TC 863** SIGNATURE OF INSPECTOR: *George Cooper*

SIGNATURE OF DPDO: *Madine Kipp*

HAZARDOUS PROPERTY STORAGE FACILITIES (Weekly) (Daily when loading/unloading)	SAT	UNSAT	NA	NI	LOCATION AND PROBLEMS OBSERVED	DATE CORRECTIVE ACTION TAKEN
Security of Doors	✓					
Security of Windows	✓					
Security of Gates	✓					
Security of Fences/Warning Signs	✓					
Evidence of Leaks (Drums/ Containers)	✓					
Evidence of Tampering	✓					
Evidence of Damage	✓					
Temperature Control			✓			
Drainage and Spill Containment	✓					
Water Pressure/Volume	✓					
Sprinkler Systems (Flammables)			✓			
"No Smoking" Signs	✓					
Other - Deterioration of Concrete	✓					
Other CONDITION OF LABELS	✓					
Other						
PERSONAL PROTECTIVE EQPT/SPILL SUPPLIES (Weekly)						
Eye Wash Operation	✓					
Alarm Operation	✓					
Communication System Operation	✓					

PERSONAL PROTECTIVE EQPT/SPILL SUPPLIES CONT (Weekly)	SAT	UNSAT	NA	NI	LOCATION AND PROBLEMS OBSERVED	DATE CORRECTIVE ACTION TAKEN
Fire Extinguishers	/					
MHE Operable/Safe for HM/HW	/					
Absorbents Available	/					
Eye Shields Available/in use	/					
Emergency Clothing Available	/					
Deluge Shower Operation	/					
Other						
Other						
HAZARDOUS MATERIAL AND/OR WASTES (Weekly)						
Leaks/Spills Detected or Observed	/					
Odors/Fumes Detected or Observed	/					
Evidence of Tampering/Damage	/					
Evidence Property Stolen or Missing	/					
Other - Deterioration of Drums	/					
Other						
Other						

INSPECTION LOG

*LEGEND

NA - Not applicable

NI - If not inspected

DATE

AREA/BLDG (Specify when HM/HW is stored off-site of DPDO)

SIGNATURE OF INSPECTOR

SIGNATURE OF DPDO

21 MAR 86

TP 451 TC 863

George Coopers

Hadine Kipp

HAZARDOUS PROPERTY STORAGE FACILITIES
(Weekly) (Daily when loading/unloading)

SAT

UNSAT

NA

NI

LOCATION AND PROBLEMS OBSERVED

DATE CORRECTIVE ACTION TAKEN

Security of Doors	✓					
Security of Windows	✓					
Security of Gates	✓					
Security of Fences/Warning Signs	✓					
Evidence of Leaks (Drums/ Containers)	✓					
Evidence of Tampering	✓					
Evidence of Damage	✓					
Temperature Control			✓			
Drainage and Spill Containment	✓					
Water Pressure/Volume	✓					
Sprinkler Systems (Flammables)			✓			
"No Smoking" Signs	✓					
Other - Deterioration of Concrete	✓					
Other CONDITION OF LABELS	✓					
Other						
PERSONAL PROTECTIVE EQPT/SPILL SUPPLIES (Weekly)						
Eye Wash Operation	✓					
Alarm Operation	✓					
Communication System Operation	✓					

PERSONAL PROTECTIVE EQPT/SPILL SUPPLIES CON'T (Weekly)	SAT	UNSAT	NA	NI	LOCATION AND PROBLEMS OBSERVED	DATE CORRECTIVE ACTION TAKEN
Fire Extinguishers	✓					
MHE Operable/Safe for HM/HW	✓					
Absorbents Available	✓					
Eye Shields Available/in use	✓					
Emergency Clothing Available	✓					
Deluge Shower Operation	✓					
Other						
Other						
HAZARDOUS MATERIAL AND/OR WASTES (Weekly)						
Leaks/Spills Detected or Observed	✓					
Odors/Fumes Detected or Observed	✓					
Evidence of Tampering/Damage	✓					
Evidence Property Stolen or Missing	✓					
Other - Deterioration of Drums	✓					
Other						
Other						

INSPECTION LOG

• LEGEND

NA - Not applicable

NI - If not inspected

14:00

DATE 14 MAR 86	AREA/BLDG (Specify when HM/HW is stored off-site of DPDO) TP 451 TC 863	SIGNATURE OF INSPECTOR <i>George Eggers</i>	SIGNATURE OF DPDO <i>Nadine Kipp</i>
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HAZARDOUS PROPERTY STORAGE FACILITIES (Weekly) (Daily when loading/unloading)	SAT	UNSAT	NA	NI	LOCATION AND PROBLEMS OBSERVED	DATE CORRECTIVE ACTION TAKEN
Security of Doors	✓					
Security of Windows	✓					
Security of Gates	✓					
Security of Fences/Warning Signs	✓					
Evidence of Leaks (Drums/ Containers)	✓					
Evidence of Tampering	✓					
Evidence of Damage	✓					
Temperature Control			✓			
Drainage and Spill Containment	✓					
Water Pressure/Volume	✓					
Sprinkler Systems (Flammables)			✓			
"No Smoking" Signs	✓					
Other - Deterioration of Concrete	✓					
Other <i>CONDITION OF LABELS</i>	✓					
Other						
PERSONAL PROTECTIVE EQPT/SPILL SUPPLIES (Weekly)						
Eye Wash Operation	✓					
Alarm Operation	✓					
Communication System Operation	✓					

PERSONAL PROTECTIVE EQPT/SPILL SUPPLIES CON'T (Weekly)	SAT	UNSAT	NA	NI	LOCATION AND PROBLEMS OBSERVED	DATE CORRECTIVE ACTION TAKEN
Fire Extinguishers	✓					
MHE Operable/Safe for HM/HW	✓					
Absorbents Available	✓					
Eye Shields Available/in use	✓					
Emergency Clothing Available	✓					
Deluge Shower Operation	✓					
Other						
Other						
HAZARDOUS MATERIAL AND/OR WASTES (Weekly)						
Leaks/Spills Detected or Observed	✓					
Odors/Fumes Detected or Observed	✓					
Evidence of Tampering/Damage	✓					
Evidence Property Stolen or Missing	✓					
Other – Deterioration of Drums	✓					
Other						
Other						

INSPECTION LOG

*LEGEND

NA - Not applicable

NI - If not inspected

DATE: 7 MARCH 86 AREA/BLDG (Specify when HM/HW is stored off-site of DPDO): TP 451 TC 863 SIGNATURE OF INSPECTOR: George Eagers

SIGNATURE OF DPDO: [Signature]

HAZARDOUS PROPERTY STORAGE FACILITIES (Weekly) (Daily when loading/unloading)	SAT	UNSAT	NA	NI	LOCATION AND PROBLEMS OBSERVED	DATE CORRECTIVE ACTION TAKEN
Security of Doors	✓					
Security of Windows	✓					
Security of Gates	✓					
Security of Fences/Warning Signs	✓					
Evidence of Leaks (Drums/ Containers)	✓					
Evidence of Tampering	✓					
Evidence of Damage	✓					
Temperature Control			✓			
Drainage and Spill Containment	✓					
Water Pressure/Volume	✓					
Sprinkler Systems (Flammables)			✓			
"No Smoking" Signs	✓					
Other - Deterioration of Concrete	✓					
Other <u>LABELS CONDITION</u>	✓					
Other						
PERSONAL PROTECTIVE EQPT/SPILL SUPPLIES (Weekly)						
Eye Wash Operation	✓					
Alarm Operation	✓					
Communication System Operation	✓					

PERSONAL PROTECTIVE EQPT/SPILL SUPPLIES CON'T (Weekly)	SAT	UNSAT	NA	NI	LOCATION AND PROBLEMS OBSERVED	DATE CORRECTIVE ACTION TAKEN
Fire Extinguishers	✓					
MHE Operable/Safe for HM/HW	✓					
Absorbents Available	✓					
Eye Shields Available/in use	✓					
Emergency Clothing Available	✓					
Deluge Shower Operation	✓					
Other						
Other						
HAZARDOUS MATERIAL AND/OR WASTES (Weekly)						
Leaks/Spills Detected or Observed	✓					
Odors/Fumes Detected or Observed	✓					
Evidence of Tampering/Damage	✓					
Evidence Property Stolen or Missing	✓					
Other – Deterioration of Drums	✓					
Other						
Other						

INSPECTION LOG

*LEGEND

NA - Not applicable

NI - If not inspected

DATE: *28 Feb 86* AREA/BLDG (Specify when HM/HW is stored off-site of DPDO): *TP451-TC863* SIGNATURE OF INSPECTOR: *George Eggers*

SIGNATURE OF DPDO: *Dominic Sippo*

HAZARDOUS PROPERTY STORAGE FACILITIES (Weekly) (Daily when loading/unloading)	SAT	UNSAT	SIGNATURE OF INSPECTOR		LOCATION AND PROBLEMS OBSERVED	DATE CORRECTIVE ACTION TAKEN
			NA	NI		
Security of Doors	✓					
Security of Windows	✓					
Security of Gates	✓					
Security of Fences/Warning Signs	✓					
Evidence of Leaks (Drums/ Containers)	✓					
Evidence of Tampering	✓					
Evidence of Damage	✓					
Temperature Control			✓			
Drainage and Spill Containment	✓					
Water Pressure/Volume	✓					
Sprinkler Systems (Flammables)			✓			
"No Smoking" Signs	✓					
Other - Deterioration of Concrete	✓					
Other						
Other						
PERSONAL PROTECTIVE EQPT/SPILL SUPPLIES (Weekly)						
Eye Wash Operation	✓					
Alarm Operation	✓					
Communication System Operation	✓					

PERSONAL PROTECTIVE EQPT/SPILL SUPPLIES CON'T (Weekly)	SAT	UNSAT	NA	NI	LOCATION AND PROBLEMS OBSERVED	DATE CORRECTIVE ACTION TAKEN
Fire Extinguishers	✓					
MHE Operable/Safe for HM/HW	✓					
Absorbents Available	✓					
Eye Shields Available/in use	✓					
Emergency Clothing Available	✓					
Deluge Shower Operation	✓					
Other						
Other						
HAZARDOUS MATERIAL AND/OR WASTES (Weekly)						
Leaks/Spills Detected or Observed	✓					
Odors/Fumes Detected or Observed	✓					
Evidence of Tampering/Damage	✓					
Evidence Property Stolen or Missing	✓					
Other - Deterioration of Drums	✓					
Other <i>CONDITION OF LABELS</i>	✓					
Other						

INSPECTION LOG

***LEGEND**

NA - Not applicable NI - If not inspected

DATE
22 Feb 86

AREA/BLDG (Specify when HM/HW is stored off-site of DPDO)
TP 451 TC 863

SIGNATURE OF INSPECTOR
Georg Eggers

SIGNATURE OF DPDO
Nadine Hipp

HAZARDOUS PROPERTY STORAGE FACILITIES (Weekly) (Daily when loading/unloading)	SAT	UNSAT	NA		LOCATION AND PROBLEMS OBSERVED	DATE CORRECTIVE ACTION TAKEN
			NA	NI		
Security of Doors	✓					
Security of Windows	✓					
Security of Gates	✓					
Security of Fences/Warning Signs	✓					
Evidence of Leaks (Drums/ Containers)	✓					
Evidence of Tampering	✓					
Evidence of Damage	✓					
Temperature Control			✓			
Drainage and Spill Containment	✓					
Water Pressure/Volume	✓					
Sprinkler Systems (Flammables)			✓			
"No Smoking" Signs	✓					
Other - Deterioration of Concrete	✓					
Other						
Other						
PERSONAL PROTECTIVE EQPT/SPILL SUPPLIES (Weekly)						
Eye Wash Operation	✓					
Alarm Operation	✓					
Communication System Operation	✓					

PERSONAL PROTECTIVE EQPT/SPILL SUPPLIES CON'T (Weekly)	SAT	UNSAT	NA	NI	LOCATION AND PROBLEMS OBSERVED	DATE CORRECTIVE ACTION TAKEN
Fire Extinguishers	✓					
MHE Operable/Safe for HM/HW	✓					
Absorbents Available	✓					
Eye Shields Available/in use	✓					
Emergency Clothing Available	✓					
Deluge Shower Operation	✓					
Other						
Other						
HAZARDOUS MATERIAL AND/OR WASTES (Weekly)						
Leaks/Spills Detected or Observed	✓					
Odors/Fumes Detected or Observed	✓					
Evidence of Tampering/Damage	✓					
Evidence Property Stolen or Missing	✓					
Other – Deterioration of Drums	✓					
Other CONDITION OF LABELS	✓					
Other						

INSPECTION LOG

•LEGEND

NA - Not applicable

NI - If not inspected

15:10

DATE
13 Feb 86

AREA/BLDG (Specify when HM/HW is stored off-site of DPDO)

TP 451 TC 863

SIGNATURE OF INSPECTOR

George Egan

SIGNATURE OF DPDO

Nadine Hipp

HAZARDOUS PROPERTY STORAGE FACILITIES
(Weekly) (Daily when loading/unloading)

SAT

UNSAT

NA

NI

LOCATION AND PROBLEMS OBSERVED

DATE CORRECTIVE
ACTION TAKEN

Security of Doors

✓

Security of Windows

✓

Security of Gates

✓

Security of Fences/Warning Signs

✓

Evidence of Leaks (Drums/ Containers)

✓

Evidence of Tampering

✓

Evidence of Damage

✓

Temperature Control

✓

Drainage and Spill Containment

✓

Water Pressure/Volume

✓

Sprinkler Systems (Flammables)

✓

"No Smoking" Signs

✓

Other - Deterioration of Concrete

✓

Other

Other

PERSONAL PROTECTIVE EQPT/SPILL SUPPLIES
(Weekly)

Eye Wash Operation

✓

Alarm Operation

✓

Communication System Operation

✓

PERSONAL PROTECTIVE EQPT/SPILL SUPPLIES CON'T (Weekly)	SAT	UNSAT	NA	NI	LOCATION AND PROBLEMS OBSERVED	DATE CORRECTIVE ACTION TAKEN
Fire Extinguishers	✓					
MHE Operable/Safe for HM/HW	✓					
Absorbents Available	✓					
Eye Shields Available/in use	✓					
Emergency Clothing Available	✓					
Deluge Shower Operation	✓					
Other						
Other						
HAZARDOUS MATERIAL AND/OR WASTES (Weekly)						
Leaks/Spills Detected or Observed	✓					
Odors/Fumes Detected or Observed	✓					
Evidence of Tampering/Damage	✓					
Evidence Property Stolen or Missing	✓					
Other - Deterioration of Drums	✓					
Other <i>CONDITION OF LABELS</i>	✓					
Other						

14:30

INSPECTION LOG

*LEGEND
NA - Not applicable NI - If not inspected

DATE
7 Feb 86

AREA/BLDG (Specify when HM/HW is stored off-site of DPDO)
TP451 TC863

SIGNATURE OF INSPECTOR
George Eggers

SIGNATURE OF DPDO
Madine Kipp

HAZARDOUS PROPERTY STORAGE FACILITIES (Weekly) (Daily when loading/unloading)	SAT	UNSAT	NA		LOCATION AND PROBLEMS OBSERVED	DATE CORRECTIVE ACTION TAKEN
			NA	NI		
Security of Doors	✓					
Security of Windows	✓					
Security of Gates	✓					
Security of Fences/Warning Signs	✓					
Evidence of Leaks (Drums/ Containers)	✓					
Evidence of Tampering	✓					
Evidence of Damage	✓					
Temperature Control			✓			
Drainage and Spill Containment	✓					
Water Pressure/Volume	✓					
Sprinkler Systems (Flammables)			✓			
"No Smoking" Signs	✓					
Other - Deterioration of Concrete	✓					
Other CONDITION OF LABEL'S	✓					
Other						
PERSONAL PROTECTIVE EQPT/SPILL SUPPLIES (Weekly)						
Eye Wash Operation	✓					
Alarm Operation	✓					
Communication System Operation	✓					

PERSONAL PROTECTIVE EQPT/SPILL SUPPLIES CON'T (Weekly)	SAT	UNSAT	NA	NI	LOCATION AND PROBLEMS OBSERVED	DATE CORRECTIVE ACTION TAKEN
Fire Extinguishers	✓					
MHE Operable/Safe for HM/HW	✓					
Absorbents Available	✓					
Eye Shields Available/in use	✓					
Emergency Clothing Available	✓					
Deluge Shower Operation	✓					
Other						
Other						
HAZARDOUS MATERIAL AND/OR WASTES (Weekly)						
Leaks/Spills Detected or Observed	✓					
Odors/Fumes Detected or Observed	✓					
Evidence of Tampering/Damage	✓					
Evidence Property Stolen or Missing	✓					
Other – Deterioration of Drums	✓					
Other						
Other						

INSPECTION LOG

•LEGEND

NA - Not applicable NI - If not inspected

DATE: **31 JAN 86** AREA/BLDG (Specify when HM/HW is stored off-site of DPDO): **TP 451 TC 863** SIGNATURE OF INSPECTOR: *George Eggers*

SIGNATURE OF DPDO: *Radine Kipp*

HAZARDOUS PROPERTY STORAGE FACILITIES (Weekly) (Daily when loading/unloading)	SAT	UNSAT	NA	NI	LOCATION AND PROBLEMS OBSERVED	DATE CORRECTIVE ACTION TAKEN
Security of Doors	✓					
Security of Windows	✓					
Security of Gates	✓					
Security of Fences/Warning Signs	✓					
Evidence of Leaks (Drums/ Containers)	✓					
Evidence of Tampering	✓					
Evidence of Damage	✓					
Temperature Control			✓			
Drainage and Spill Containment	✓					
Water Pressure/Volume	✓					
Sprinkler Systems (Flammables)			✓			
"No Smoking" Signs	✓					
Other - Deterioration of Concrete	✓					
Other CONDITIONS OF LABELS	✓					
Other						
PERSONAL PROTECTIVE EQPT/SPILL SUPPLIES (Weekly)						
Eye Wash Operation	✓					
Alarm Operation	✓					
Communication System Operation	✓					

PERSONAL PROTECTIVE EQPT/SPILL SUPPLIES CON'T (Weekly)	SAT	UNSAT	NA	NI	LOCATION AND PROBLEMS OBSERVED	DATE CORRECTIVE ACTION TAKEN
Fire Extinguishers	✓					
MHE Operable/Safe for HM/HW	✓					
Absorbents Available	✓					
Eye Shields Available/in use	✓					
Emergency Clothing Available	✓					
Deluge Shower Operation	✓					
Other						
Other						
HAZARDOUS MATERIAL AND/OR WASTES (Weekly)						
Leaks/Spills Detected or Observed	✓					
Odors/Fumes Detected or Observed	✓					
Evidence of Tampering/Damage	✓					
Evidence Property Stolen or Missing	✓					
Other – Deterioration of Drums	✓					
Other						
Other						

INSPECTION LOG

***LEGEND**

NA - Not applicable

NI - If not inspected

DATE: *24 Jan 86* AREA/BLDG (Specify when HM/HW is stored off-site of DPDO): *TP451 TC 863* SIGNATURE OF INSPECTOR: *George Eggen*

SIGNATURE OF DPDO: *Madison Ship*

HAZARDOUS PROPERTY STORAGE FACILITIES (Weekly) (Daily when loading/unloading)	SAT	UNSAT	NA		NI	LOCATION AND PROBLEMS OBSERVED	DATE CORRECTIVE ACTION TAKEN
Security of Doors	✓						
Security of Windows	✓						
Security of Gates	✓						
Security of Fences/Warning Signs	✓						
Evidence of Leaks (Drums/ Containers)	✓						
Evidence of Tampering	✓						
Evidence of Damage	✓						
Temperature Control			✓				
Drainage and Spill Containment	✓						
Water Pressure/Volume	✓						
Sprinkler Systems (Flammables)			✓				
"No Smoking" Signs	✓						
Other - Deterioration of Concrete							
Other - <i>EXHAUST TP451 IEA OUT</i>		✓				<i>HAVE REPORTED TO BASE MAINT</i>	<i>22 JAN 86</i>
Other							
PERSONAL PROTECTIVE EQPT/SPILL SUPPLIES (Weekly)							
Eye Wash Operation	✓						
Alarm Operation	✓						
Communication System Operation	✓						

PERSONAL PROTECTIVE EQPT/SPILL SUPPLIES CON'T (Weekly)	SAT	UNSAT	NA	NI	LOCATION AND PROBLEMS OBSERVED	DATE CORRECTIVE ACTION TAKEN
Fire Extinguishers	/					
MHE Operable/Safe for HM/HW	/					
Absorbents Available	/					
Eye Shields Available/in use	/					
Emergency Clothing Available	/					
Deluge Shower Operation	/					
Other						
Other						
HAZARDOUS MATERIAL AND/OR WASTES (Weekly)						
Leaks/Spills Detected or Observed	/					
Odors/Fumes Detected or Observed	/					
Evidence of Tampering/Damage	/					
Evidence Property Stolen or Missing	/					
Other - Deterioration of Drums	/					
Other <i>CONDITION OF LABELS</i>	/					
Other						

INSPECTION LOG

***LEGEND**

NA - Not applicable NI - If not inspected

DATE 17 JAN 86	AREA/BLDG (Specify when HM/HW is stored off-site of DPDO) TP 451 TC 863	SIGNATURE OF INSPECTOR <i>George Eggers</i>	SIGNATURE OF DPDO <i>Madine Napp</i>
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HAZARDOUS PROPERTY STORAGE FACILITIES (Weekly) (Daily when loading/unloading)	SAT	UNSAT	NA	NI	LOCATION AND PROBLEMS OBSERVED	DATE CORRECTIVE ACTION TAKEN
Security of Doors	✓					
Security of Windows	✓					
Security of Gates	✓					
Security of Fences/Warning Signs	✓					
Evidence of Leaks (Drums/ Containers)	✓					
Evidence of Tampering	✓					
Evidence of Damage	✓					
Temperature Control			✓			
Drainage and Spill Containment	✓					
Water Pressure/Volume	✓					
Sprinkler Systems (Flammables)			✓			
"No Smoking" Signs	✓					
Other - Deterioration of Concrete	✓					
Other <i>CONDITION OF LABELS</i>	✓					
Other						
PERSONAL PROTECTIVE EQPT/SPILL SUPPLIES (Weekly)						
Eye Wash Operation	✓					
Alarm Operation	✓					
Communication System Operation	✓					

PERSONAL PROTECTIVE EQPT/SPILL SUPPLIES CON'T (Weekly)	SAT	UNSAT	NA	NI	LOCATION AND PROBLEMS OBSERVED	DATE CORRECTIVE ACTION TAKEN
Fire Extinguishers	✓					
MHE Operable/Safe for HM/HW	✓					
Absorbents Available	✓					
Eye Shields Available/in use	✓					
Emergency Clothing Available	✓					
Deluge Shower Operation	✓					
Other						
Other						
HAZARDOUS MATERIAL AND/OR WASTES (Weekly)						
Leaks/Spills Detected or Observed	✓					
Odors/Fumes Detected or Observed	✓					
Evidence of Tampering/Damage	✓					
Evidence Property Stolen or Missing	✓					
Other - Deterioration of Drums	✓					
Other						
Other						

INSPECTION LOG						*LEGEND NA - Not applicable NI - If not inspected	
1500							
DATE	AREA/BLDG (Specify when HM/HW is stored off-site of DPDO)	SIGNATURE OF INSPECTOR				SIGNATURE OF DPDO	
10 JAN 86	TP 451 TL 863	<i>George Eggers</i>				<i>Nadine Nipp</i>	
HAZARDOUS PROPERTY STORAGE FACILITIES (Weekly) (Daily when loading/unloading)		SAT	UNSAT	NA	NI	LOCATION AND PROBLEMS OBSERVED	DATE CORRECTIVE ACTION TAKEN
Security of Doors		✓					
Security of Windows		✓					
Security of Gates		✓					
Security of Fences/Warning Signs		✓					
Evidence of Leaks (Drums/ Containers)		✓					
Evidence of Tampering		✓					
Evidence of Damage		✓					
Temperature Control				✓			
Drainage and Spill Containment		✓					
Water Pressure/Volume		✓					
Sprinkler Systems (Flammables)				✓			
"No Smoking" Signs		✓					
Other - Deterioration of Concrete		✓					
Other CONDITION OF LABELS		✓					
Other							
PERSONAL PROTECTIVE EQPT/SPILL SUPPLIES (Weekly)							
Eye Wash Operation		✓					
Alarm Operation		✓					
Communication System Operation		✓					

PERSONAL PROTECTIVE EQPT/SPILL SUPPLIES CON'T (Weekly)	SAT	UNSAT	NA	NI	LOCATION AND PROBLEMS OBSERVED	DATE CORRECTIVE ACTION TAKEN
Fire Extinguishers	✓					
MHE Operable/Safe for HM/HW	✓					
Absorbents Available	✓					
Eye Shields Available/in use	✓					
Emergency Clothing Available	✓					
Deluge Shower Operation	✓					
Other						
Other	✓					
HAZARDOUS MATERIAL AND/OR WASTES (Weekly)						
Leaks/Spills Detected or Observed	✓					
Odors/Fumes Detected or Observed	✓					
Evidence of Tampering/Damage	✓					
Evidence Property Stolen or Missing	✓					
Other – Deterioration of Drums	✓					
Other						
Other						

1400		INSPECTION LOG				*LEGEND NA - Not applicable NI - If not inspected	
DATE	AREA/BLDG (Specify when HM/HW is stored off-site of DPDO)	SIGNATURE OF INSPECTOR				SIGNATURE OF DPDO	
3 JAN 86	TP451 TCF63	<i>George Eggers</i>				<i>Nadine Nepp</i>	
HAZARDOUS PROPERTY STORAGE FACILITIES (Weekly) (Daily when loading/unloading)		SAT	UNSAT	NA	NI	LOCATION AND PROBLEMS OBSERVED	DATE CORRECTIVE ACTION TAKEN
Security of Doors		✓					
Security of Windows		✓					
Security of Gates		✓					
Security of Fences/Warning Signs		✓					
Evidence of Leaks (Drums/ Containers)		✓					
Evidence of Tampering		✓					
Evidence of Damage		✓					
Temperature Control				✓			
Drainage and Spill Containment		✓					
Water Pressure/Volume		✓					
Sprinkler Systems (Flammables)				✓			
"No Smoking" Signs		✓					
Other - Deterioration of Concrete		✓					
Other <i>CONDITION OF LABELS</i>		✓					
Other							
PERSONAL PROTECTIVE EQPT/SPILL SUPPLIES (Weekly)							
Eye Wash Operation		✓					
Alarm Operation		✓					
Communication System Operation		✓					

PERSONAL PROTECTIVE EQPT/SPILL SUPPLIES CON'T (Weekly)	SAT	UNSAT	NA	NI	LOCATION AND PROBLEMS OBSERVED	DATE CORRECTIVE ACTION TAKEN
Fire Extinguishers	✓					
MHE Operable/Safe for HM/HW	✓					
Absorbents Available	✓					
Eye Shields Available/in use	✓					
Emergency Clothing Available	✓					
DeJuge Shower Operation	✓					
Other						
Other						
HAZARDOUS MATERIAL AND/OR WASTES (Weekly)						
Leaks/Spills Detected or Observed	✓					
Odors/Fumes Detected or Observed	✓					
Evidence of Tampering/Damage	✓					
Evidence Property Stolen or Missing	✓					
Other – Deterioration of Drums	✓					
Other						
Other						

INSPECTION LOG

*LEGEND

NA - Not applicable

NI - If not inspected

DATE	AREA/BLDG (Specify when HM/HW is stored off-site of DPDO)	SIGNATURE OF INSPECTOR				SIGNATURE OF DPDO	
31 DEC 86	TP 451 TP 463	<i>Leon Eggen</i>				<i>Dadine Hipp</i>	
HAZARDOUS PROPERTY STORAGE FACILITIES (Weekly) (Daily when loading/unloading)		SAT	UNSAT	NA	NI	LOCATION AND PROBLEMS OBSERVED	DATE CORRECTIVE ACTION TAKEN
Security of Doors		✓					
Security of Windows		✓					
Security of Gates		✓					
Security of Fences/Warning Signs		✓					
Evidence of Leaks (Drums/ Containers)		✓					
Evidence of Tampering		✓					
Evidence of Damage		✓					
Temperature Control				✓			
Drainage and Spill Containment		✓					
Water Pressure/Volume		✓					
Sprinkler Systems (Flammables)				✓			
"No Smoking" Signs		✓					
Other - Deterioration of Concrete			✓			INSPECTOR FROM MNINT CHECKED CRACKS IN FLOOR 11 DEC 86 HE SAID THERE NOTHING THEY CAN DO ON THE CRACKS IF ANYTHING LEAKED IT WONT GET TO THE GROUND.	
Other CONDITION OF LABELS		✓					
Other							
PERSONAL PROTECTIVE EQPT/SPILL SUPPLIES (Weekly)							
Eye Wash Operation		✓					
Alarm Operation		✓					
Communication System Operation		✓					

PERSONAL PROTECTIVE EQPT/SPILL SUPPLIES CON'T (Weekly)	SAT	UNSAT	NA	NI	LOCATION AND PROBLEMS OBSERVED	DATE CORRECTIVE ACTION TAKEN
Fire Extinguishers	✓					
MHE Operable/Safe for HM/HW		✓			FORKLIFT DICKED UP FOR REPAIRS. BY FORKLIFT SHOP 30 DEC 86	
Absorbents Available	✓					
Eye Shields Available/in use	✓					
Emergency Clothing Available	✓					
Deluge Shower Operation	✓					
Other						
Other						
HAZARDOUS MATERIAL AND/OR WASTES (Weekly)						
Leaks/Spills Detected or Observed	✓					
Odors/Fumes Detected or Observed	✓					
Evidence of Tampering/Damage	✓					
Evidence Property Stolen or Missing	✓					
Other - Deterioration of Drums	✓					
Other						
Other						

INSPECTION LOG

• LEGEND

NA - Not applicable

NI - If not inspected

DATE	AREA/BLDG (Specify when HM/HW is stored off-site of DPDO)	SIGNATURE OF INSPECTOR				SIGNATURE OF DPDO	
24 DEC 86	TP451 TP463	<i>Swy Eggers</i>				<i>Nadine Hays</i>	
HAZARDOUS PROPERTY STORAGE FACILITIES (Weekly) (Daily when loading/unloading)		SAT	UNSAT	NA	NI	LOCATION AND PROBLEMS OBSERVED	DATE CORRECTIVE ACTION TAKEN
Security of Doors		✓					
Security of Windows		✓					
Security of Gates		✓					
Security of Fences/Warning Signs		✓					
Evidence of Leaks (Drums/ Containers)		✓					
Evidence of Tampering		✓					
Evidence of Damage		✓					
Temperature Control				✓			
Drainage and Spill Containment		✓					
Water Pressure/Volume		✓					
Sprinkler Systems (Flammables)				✓			
"No Smoking" Signs		✓					
Other - Deterioration of Concrete		✓	✓			INSPECTOR FROM MAINT CHECKED CRACKS IN FLOOR #1 DEC 86 HE SAID THERE NOTHING THEY CAN DO HE SAID IF ANYTHING LEAKED IT WOULD GET INTO THE GROUND	
Other CONDUCTION OF LABELS		✓					
Other							
PERSONAL PROTECTIVE EQPT/SPILL SUPPLIES (Weekly)							
Eye Wash Operation		✓					
Alarm Operation		✓					
Communication System Operation		✓					

PERSONAL PROTECTIVE EQPT/SPILL SUPPLIES CONT (Weekly)	SAT	UNSAT	NA	NI	LOCATION AND PROBLEMS OBSERVED	DATE CORRECTIVE ACTION TAKEN
Fire Extinguishers	✓					
MHE Operable/Safe for HM/HW	✓					
Absorbents Available	✓					
Eye Shields Available/in use	✓					
Emergency Clothing Available	✓					
Deluge Shower Operation	✓					
Other						
Other						
HAZARDOUS MATERIAL AND/OR WASTES (Weekly)						
Leaks/Spills Detected or Observed	✓					
Odors/Fumes Detected or Observed	✓					
Evidence of Tampering/Damage	✓					
Evidence Property Stolen or Missing	✓					
Other - Deterioration of Drums	✓					
Other						
Other						

INSPECTION LOG

*LEGEND

NA - Not applicable

NI - If not inspected

DATE <i>12 DEC 86</i>	AREA/BLDG (Specify when HM/HW is stored off-site of DPDO) <i>TP451 TP463</i>	SIGNATURE OF INSPECTOR <i>George Eggers</i>	SIGNATURE OF DPDO <i>Nadine Hepp</i>
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HAZARDOUS PROPERTY STORAGE FACILITIES (Weekly) (Daily when loading/unloading)	SAT	UNSAT	NA	NI	LOCATION AND PROBLEMS OBSERVED	DATE CORRECTIVE ACTION TAKEN
Security of Doors	✓					
Security of Windows	✓					
Security of Gates	✓					
Security of Fences/Warning Signs	✓					
Evidence of Leaks (Drums/ Containers)	✓					
Evidence of Tampering	✓					
Evidence of Damage	✓					
Temperature Control			✓			
Drainage and Spill Containment	✓					
Water Pressure/Volume	✓					
Sprinkler Systems (Flammables)			✓			
"No Smoking" Signs	✓					
Other - Deterioration of Concrete		✓			<i>HE INSPECTED 11 DEC 1986 HAS CRACKS IN FLOOR</i>	<i>INSPECTOR SAID THERE NOTHING THEY CAN DO</i>
Other <i>LABELS IN GOOD CONDITION</i>					<i>BUT IF IT LEAKS IT WONT GET TO THE GROUND.</i>	
Other						
PERSONAL PROTECTIVE EQPT/SPILL SUPPLIES (Weekly)						
Eye Wash Operation	✓					
Alarm Operation	✓					
Communication System Operation	✓					

PERSONAL PROTECTIVE EQPT/SPILL SUPPLIES CONT (Weekly)	SAT	UNSAT	NA	NI	LOCATION AND PROBLEMS OBSERVED	DATE CORRECTIVE ACTION TAKEN
Fire Extinguishers	✓					
MHE Operable/Safe for HM/HW	✓					
Absorbents Available	✓					
Eye Shields Available/in use	✓					
Emergency Clothing Available	✓					
Deluge Shower Operation	✓					
Other						
Other						
HAZARDOUS MATERIAL AND/OR WASTES (Weekly)						
Leaks/Spills Detected or Observed	✓					
Odors/Fumes Detected or Observed	✓					
Evidence of Tampering/Damage	✓					
Evidence Property Stolen or Missing	✓					
Other - Deterioration of Drums	✓					
Other						
Other						