WEEKLY TAP/90 DAY ASF INSPECTION LOG

The USAG-HI proponent for this form is the Directorate of Public Works

DATE:	AREA/BLDG:	SIGNATURE OF INSPECTOR(S):	INSPECTOR(S):

ITEM		WEEK 1 Date/Time	WEEK 2 Date/Time	WEEK 3 Date/Time	WEEK 4 Date/Time	WEEK 5 Date/Time	LOCATION AND PROBLEM OBSERVED	DATE & NATURE OF CORRECTIVE ACTION
SAFETY AND EMERGENCY EQUIPMENT	POTENTIAL PROBLEM(S) TO LOOK FOR:	S-SAT U-UNSAT NA-NOT APPL	S-SAT U-UNSAT NA-NOT APPL	S-SAT U-UNSAT NA-NOT APPL	S-SAT U-UNSAT NA-NOT APPL	S-SAT U-UNSAT NA-NOT APPL		
Face shield & chemical goggles	Broken, dirty or missing, etc.							
Protective clothing	Holes, worn, missing, etc.							
Empty drums/containers	Corrosion, structural damage, securely stored, etc.							
Emergency eyewash/shower	Low water pressure, leaking, flushed, etc.							
Nonsparking bung wrench	Missing, damaged							
Pushbroom	Missing, damaged							
Hose and Hose Bib	Low water pressure, inoperable condition							
Nonsparking shovel	Missing, damaged							
Fire Extinguishers	Not charged, not mounted, missing, etc.							
First aid equipment & supplies	Items out of stock, outdated, expired supplies							
SPILL CLEAN UP & CONTAINMENT EQUIPMENT	POTENTIAL PROBLEM(S) TO LOOK FOR:						LOCATION AND PROBLEM OBSERVED	DATE & NATURE OF CORRECTIVE ACTION
Spill kit								
3 bags absorbent material	Insufficient stock, unserviceable condition (reorder)							
2 bags/50 ea melt blown poly propylene pads	Insufficient stock, unserviceable condition (reorder)							
15 ea/3" X 48" socks	Insufficient stock, unserviceable condition (reorder)							
10 ea/3" X 10' socks	Insufficient stock, unserviceable condition (reorder)							
8- ea pillows/15" X 20"	Insufficient stock, unserviceable condition (reorder)							
20 ea absorbent wipes	Insufficient stock, unserviceable condition (reorder)							
10 ea disposal bags	Insufficient stock, unserviceable condition (reorder)							
1 ea/95 gal Overpack	Insufficient stock, unserviceable condition (reorder)							
Review TAP Spill Contingency Plan	Outdated information							
CONTAINER STORAGE AREA	POTENTIAL PROBLEM(S) TO LOOK FOR:						LOCATION AND PROBLEM OBSERVED	DATE & NATURE OF CORRECTIVE ACTION
Container inventory and inspection	All items stored not listed, recorded on inventory log, leaking containers							

DAILY TAP/90 DAY ASF INSPECTION LOG

DATE:	AREA/BLDG:	SIGNATURE OF INSPECTOR(S):	INSPECTOR(S):

ITEM		MON Date/Time	TUES Date/Time	WED Date/Time	THUR Date/Time	FRI Date/Time	LOCATION AND PROBLEM OBSERVED	DATE & NATURE OF CORRECTIVE ACTION
STRUCTURAL BUILDING	POTENTIAL PROBLEM(S) TO LOOK FOR:	S-SAT U-UNSAT NA-NOT APPL	S-SAT U-UNSAT NA-NOT APPL	S-SAT U-UNSAT NA-NOT APPL	S-SAT U-UNSAT NA-NOT APPL	S-SAT U-UNSAT NA-NOT APPL		
General debris & refuse	Obstructions, general housekeeping, etc.							
Odor, fumes	Detectable smell, eye or nose irritation, etc.							
Bases or foundations, containment, ramps, roof, walls	Deteriorating, leaking, cracks and spalling in concrete, evidence of leaking, wet spots from containers							
SECURITY	POTENTIAL PROBLEM(S) TO LOOK FOR:						LOCATION AND PROBLEM OBSERVED	DATE & NATURE OF CORRECTIVE ACTIONS
Telephone system	Not operating							
Warning Signs	Illegible, missing							
Building doors, locks, fence gates	Locks missing, unlocked, signs of tampering, etc.							
CONTAINER STORAGE AREA	POTENTIAL PROBLEM(S) TO LOOK FOR:						LOCATION AND PROBLEM OBSERVED	DATE & NATURE OF CORRECTIVE ACTION
Containers	Corrosion, structural defects, serious dents, leaking containers, etc.							
Sealing of containers	Open lid/bungs when not in use, leaking contents, etc.							
Labeling of containers	Improper identification; ASD missing, labeling not legible, "HW" missing							
Adequate aisle space	Obstructions, insufficient space for emergency response equipment							
Containment area, concrete	Cracks, presence of accumulated liquids, containers outside containment area							
Container placement and storage	Insufficient aisle space, excessive stack heights							
Segregation of incompatible wastes	Storage of incompatible wastes in same area, improper distance between barriers							
Pallets	Damaged, broken							
Containment system	Cracks, presence of liquids							
Identification of storage areas	Signs posted (i.e., Flammable, Corrosive, Combustible, Oxidizer, Class 9)							