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| **Inspector Name:** | **TC** | |  |  | **29 OCT 24** |
| **Location of the inspection:** | | **Production floor and warehouse at upu industries** |  |  | | |  |

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| **Check:** | **Yes/OK** | **WO#** |
| 1. Are drums in good condition (i.e., no bulges, severe rusting, structural defects, etc.)? | **Yes** |  |
| 2. Are drums leak-free (e.g., do they show signs of spillage on their top, sides, or surrounding ground)? | **Yes** |  |
| 3. Are all drums properly labeled? | **Yes** |  |
| 4. Are drums kept closed except when adding or removing used oil? | **Yes** |  |
| 5. Does employee avoid mixing used oil with hazardous wastes or materials that could render the mixture hazardous (e.g., gasoline, chlorinated solvents)? | **Yes** |  |
| 6. Does employee avoid placing used oil containers with potentially incompatible wastes or materials (e.g., strong acids, alkalis or oxidizers)? | **Yes** |  |
| 7. Are containers provided with secondary containment (e.g., containment pallet) to avoid releases to floor drains or stormwater pathways and are all drums in good condition? | **Yes** |  |
| 8. If a release of oil occurs, are the following actions taken?   A determination of what is released is made.   The release of oil has stopped.   The released oil is contained.   The released oil and other materials are cleaned up and managed properly; and   Any leaking storage containers are replaced before returning them to service. | **Yes** |  |
| 9. Is the area around or on the drums free of all excess material or trash? | **Yes** |  |
| 10. Is there free access to the oil and not blocked by equipment, trash, products, etc.? | **Yes** |  |
| 11. Are the spill kits ready for use? | **Yes** |  |
| 12. Is all secondary containment in good condition? | **Yes** |  |

**Oil Storage Area Inventory**

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| --- | --- | --- |
| **Storage Location** | **Area (s) Served** | **Volume On Hand** |
| Production floor | Production equipment | 6–55-gallon drums of Drakesol 220 |
| warehouse | Chiller unit | 2.5-55 gal. drums of 4season anti-freeze |
| warehouse | Production equipment | 4.5-55 gal. drums of paradene iso22 |
| warehouse |  | 5-gal. red plastic container of Citco citgear synthetic EP460 |
| Warehouse (used) | AHU water oil separator and production equipment | Gallons |
|  |  |  |

**Describe observations for Work Order #’s:**

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**\* Inspections must be conducted on a weekly basis \***