





Above Ground Storage (HMBP/SPPP) - Periodically

Information

 P13 2024 Above Ground

 620 - New Jersey

 Thursday, December 26th 2024, 10:30 AM (PST -08:00)



General Information




Name:  Joen Diaz

Job Title:




 Branch Manager

External

   Any external tanks that are outside of the building and their containment area is free of spills and leaks

   Bulk chemical delivery connections have been drained, are capped/secured and are free of chemical residue




   External storage yard or area is free of debris




   All chemical containers stored outside have been emptied (drips only), capped, labeled "EMPTY/CLEAN" and are dated when they were emptied


   Stormwater inlet/drains are free of debris (caps, tubing, nuts, bolts, etc.)

Internal




   Internal Storage areas free from spills, leaks and any residue that indicates that there was a spill or leak

   Storage/blending tanks have secondary containment (Either a bi-wall polyurethane tank or berms, walls or pits that are part of the building)




   Open-top tanks have functional lids that are in place

 Our tanka are not equipped with lids

   Hazardous material drums are on spill pallets or in an area that has secondary containment

   Drums on pallets are secured to one another or to the pallet itself to prevent from tipping during movement

   All pulled equipment is free of chemical and has had all chemical lines and tubing removed

   Plumbed eyewash stations/drench showers are operational and each has been flushed for 30 seconds (Initial and date maintenance tag during Period-End walk-thru)



- | | | | |
|-------------------------------------|--------------------------|--------------------------|--------------------------------------------------------------------------------------------------------------|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Portable eyewash station(s) isotonic solution fresh and unexpired |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | All containers are sealed with tight-fitting lids/caps/bungs |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Warehouse floors are free of random or lone chemical containers that are out of place |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Incompatible chemicals are properly segregated (Acid, Alkaline, bleach and oxidizers need to be >10ft apart) |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | All floor drains are equipped with a functional grate |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | All IBCs are stored so that the valves can be inspected daily |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | All IBCs have both top cap, bung and valve cap in place |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Oxymize/PAA containers are dated within 1-year and rotated with the oldest in front |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Integrity of Oxymize/PAA containers are intact and show no signs of leaking |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Oxymize/PAA containers within 3-months of being outdated have plans in place to repackage or dispose of |

The facility has a labeled Spill Response Kit containing:

- | | | | |
|-------------------------------------|--------------------------|--------------------------|-------------------------------------------------------------------------------------------------|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Spill clean up instructions (in the spill kit) |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Personal Protective Equipment (goggles, gloves, apron stored in a plastic bag in the spill kit) |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Rolls & Blankets (in the spill kit) |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Absorbent (available near the spill kit) |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | pH Test Strips (available near the spill kit) |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Citric Acid (available near the spill kit) |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Sodium Bicarbonate (available near the spill kit) |

Wastewater

- | | | | |
|-------------------------------------|--------------------------|--------------------------|-----------------------------------------------------------------------|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Wastewater tank daily inspection is being completed each day |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Wastewater Logs are current (neutralization worksheets & log entries) |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Production area floors are clean and clear of tripping hazards |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Pouring carts are being used |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Wastewater containment sump screen/filters are intact and clean |

Signatures

Joe Diaz, *Branch Manager - 620*



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40.8307849, -74.0655327