



## Fort Cavazos ECO Daily Visual Checklist

Date \_\_\_\_\_ Inspector \_\_\_\_\_ Unit \_\_\_\_\_

<b>Aboveground storage tanks (AST)</b>	
Are AST utilized properly (not cross contaminated)?	
Are AST fill ports / buckets clear of debris?	
Are collars, caps, plugs, bungs and lids in place?	
Are ASTs grounded properly?	
Any signs of leaks coming from ASTs?	
Are observed spills on ASTs or on the ground cleaned immediately?	
Are AST gages functioning and servicable?	
<b>Non-HAZWASTE Accumulation Point (NHWAP)</b>	
Door security – is latch broken, parts ordered?	
Is the building properly grounded, signs of rust, corrosion?	
Is the container for fuel and oil filters grounded?	
Are containers in the NHWAP classified and labeled properly?	
<b>Waste Accumulation Area (WAA) Inside Bays</b>	
Are SAA containers properly classified and marked with the contents?	
Are SAA containers utilized properly (not cross contaminated)?	
Are SAA containers servicable and lids closed?	
<b>Oil Water Separator (OWS) and Washrack</b>	
Removing trash, debris and soil buildup from OWS and trenches?	
Preventing stockpiles of soil at fence lines, storm drains and ditches?	
Is the activity using approved detergents at the wash rack?	
Removing trash and debris from stromwater drainage ditches?	
Do you see signs of direct dumping of POL products into the OWS?	
Are there any pollutants discharging from the OWS?	