

**11D PAM 1-201
COMMAND INSPECTION CHECKLIST**

FUNCTIONAL AREA: Supply and Services	CHAPTER: 11 SECTION: H	DATE OF REVISION: 1 SEP 02
PROPONENT/PHONE NO: G4 350-7188	PROGRAM/ACTIVITY/TOPIC (PAT) Environmental Protection	UNIT INSPECTED/DATE:

ITEM	GO	NO-GO
<p>Program Administration:</p> <p>a. Has Commander appointed and trained environmental compliances officer and monitor (on orders) to be responsible for all unit HM/HW training and management. (IAW AR 200-1 CH. 1-32, PARA. F).</p> <p>b. Unit has an up to date w/current commander environmental standing operating procedures (SOP). (IAW AR 200-1 CH. 1-32 PARA. D, 11D Environmental SOP SEC 6-E-20).</p> <p>c. Unit has a Spill Contingency Plan (What to do in case of a spill; List of protective equipment and spill supplies; Decontamination procedures; and drawing of facility showing storage location of HM/HW, protective equipment, and spill supplies, list of emergency phone numbers and POC). Integrated into unit Environmental SOP. (IAW AR 200-1 CH 3-3 PARA. 5)</p> <p>d. Documentation showing each member of the unit has read the environmental and spill plan SOP. Recommend this is done while in processing unit. (IAW UR 200-1, SEC 6-16, 11D Environmental SOP SEC. 6-B-8)</p> <p>e. An accurate and current unit HM inventories. (IAW AR 200-1 CH 4-3, PARA. B)</p> <p>* f. Material Safety Data Sheets (MSDS) for <u>ALL</u> stocked HM. (IAW UR 200-1 CH 5-3, PARA. 8)</p> <p>* g. Each unit member knows the location of and has access to a copy of the MSDS. (IAW 11D Environmental SOP, SEC 6-E-11).</p> <p>h. Unit has a copy of the current BSB spill prevention, control and countermeasures plan and installation spill contingency plan on file. (IAW 11D Environmental SOP, SEC 6-B-9).</p> <p>i. Emergency telephone numbers are posted at strategic locations. (IAW local BSB Environmental SOP).</p> <p>j. Documentation indicating that environmental Compliance Officer and monitor have received formal train-the-trainer courses such as safety HAZCOM and USAREUR basic HM/HW management training (HAZ-MAT 12). (IAW AR 200-1 CH 1-32, PARA. F, 11D Environmental SOP SEC. 6-B-2)</p>		

<p>k. Documentation that initial and refresher HAZCOM and HM/HW training (formal or in-house) has been provided to each person who uses, stores, transports, manages, disposes of, or otherwise handles HM/HW. (IAW 11D Environmental SOP SEC. 6-B-8)</p> <p>l. Unit has a current list of certified hazardous cargo drivers. (IAW Host Nation Laws and the Final Governing Standards).</p> <p>m. Are the following publications on hand; BSB SOP's, AR 200-1, DA Pam 200-1, USAEUR Reg 200-1, USAEUR Reg 385-10, USAEUR Reg 55-4.</p> <p>2. Hazardous Material (HM) Storage:</p> <p>a. All HMs are properly stored by hazard classification (Toxic, Flammable, Oxidizer, or Corrosive) (IAW the hazard classification and guidance of the Material Safety Data Sheet (MSDS))</p> <p>b. Storage areas provide protection from the weather. (IAW local BSB Environmental SOP).</p> <p>c. Storage areas for liquids have secondary containment or are leak proof. (IAW AR 200-1 CH. 3-3 PARA. A,</p> <p>d. Storage areas are clean and orderly with no evidence of spills. (IAW local BSB Environmental SOP).</p> <p>e. HMs subject to freezing is not stored in unheated areas. (IAW local BSB Environmental SOP).</p> <p>f. Storage areas have appropriate warning signs (Flammable, Toxic, Corrosive, Pesticide, No Smoking, ETC.) (IAW local BSB Environmental SOP).</p> <p>g. Storage areas are secured unless in use. (IAW local BSB Environmental SOP).</p> <p>h. Fire extinguishers are in the storage areas and inspected monthly. (IAW local BSB Environmental SOP).</p>		
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ITEM	GO	NO GO
<p>i. Unit maintains a stock rotation system. (IAW local BSB Environmental SOP).</p> <p>j. Unit has a system in place to routinely verify serviceability of HM nearing expiration/test date. New expiration/test dates are stenciled or marked on each container. (IAW local BSB Environmental SOP).</p> <p>k. HM containers are kept closed unless dispensing for immediately. (IAW local BSB Environmental SOP).</p> <p>l. Full and partially full containers of serviceable HM are used until depleted (not disposed of as HW). (IAW local BSB Environmental SOP).</p> <p>m. Unit coordinates with DEH environmental office for turn in to DROM of all unused, unserviceable HM (expired or test date not extended). (IAW local BSB Environmental SOP).</p> <p>n. Are NO SMOKING or NO OPEN FLAMES signs posted in English and German? (IAW local BSB Environmental SOP).</p> <p>o. Are storage areas well ventilated? (IAW local BSB Environmental SOP).</p> <p>3. Hazardous Waste (HW) Storage</p> <p>a. Underground liquid waste (antifreeze, oil, etc.) storage tanks equipment with intake grills, gauges, and alarms are fully operational and has been calibrated/ inspected within the last 12 months. (IAW AR 200-1 & DA PAM 200-1 CH 4-5)</p> <p>b. Environmental monitors have been trained in the proper use of tanks, how to read gauges, what to do when alarm sounds, and who to call to repair or empty tanks. (IAW AR 200-1 CH. 1-32, PARA. F).</p> <p>c. Are Hazardous Waste Accumulation Points (HWAP) storage areas properly marked? (IAW local BSB Environmental SOP).</p> <p>d. HW storage tank intake grills are free of foreign objects (oil filters, oil drip pans, dry sweep, etc. (IAW local BSB Environmental SOP).</p> <p>e. HW containers are clearly/ properly labeled. (IAW local BSB Environmental SOP).</p> <p>f. HW is properly segregated by waste stream. Only that waste for which the container is labeled is placed in that container. (IAW local BSB Environmental SOP).</p> <p>g. All <u>liquid</u> HW storage containers have secondary containment (coated catch basin or double walled) and are protected from the weather. (IAW local BSB Environmental SOP).</p> <p>h. HW is not stored in containers, which may rupture or leak (i.e., no battery acid in metal drums). (IAW local BSB Environmental SOP).</p> <p>i. Are units using metal drip pans?</p>		

- j. Are drip pans is placed under parked vehicles to catch leaking fluids. (IAW local BSB Environmental SOP).
- k. HW containers, tanks, and drip pans are not allowed to overflow. (IAW local BSB Environmental SOP).
- l. HM/HW is not allowed to drain on to ground or down sewer lines. (IAW local BSB Environmental SOP).

Items denoted with (*) are required checks IAW the Management Control Plan (MCP)

Rating Standard – Environmental Protection

- Commendable – 90% and above
- Satisfactory – 70% - 89%
- Needs Improvement – 69% and below

Program Administration- 100 possible points- 7.69 points apiece
 Hazardous Material Storage- 100 possible points- 6.66 points apiece
 Hazardous Waste Storage- 100 possible points- 7.69 points apiece
 Spill Prevention, Control, and Countermeasures- 100 Possible points- 8.33 points apiece

Inspector’s comments mandatory for all “NO GO” items. (Attach additional sheets if necessary.)

VERIFICATION

X _____
 Unit POC's Signature, Name Rank, Date

X _____
 Inspector's Signature, Name Rank, Date