

Site Pickup Evaluation/Inspection Check List

Generating Activity: _____

Building Number: _____

HWC: _____

Phone#: _____

Authorized Site No: _____

Items to be checked:

	Yes	No
1 Does the area have the appropriate Site Accumulation Sign?		
2 Does the area have "No Smoking" signs?		
3 Does the area have "Unauthorized Personnel Keep Out" signs?		
4 Does the area have a sign for Emergency Notification Instructions?		
5 Does the site have copy of Contingency Plan posted?		
6 Does the site have adequate aisle space		
7 Is communication equipment (telephone, radio, etc.) available		
8 Are fire extinguishers available? Charged? Are seals Intact?		
9 Is the spill Kit available? Serviceable?		
10 Are drums available for over packing?		
11 Are wastes stored with adequate containment? Protected?		
12 Are containers DOT approved?		
13 Are containers in good shape, no rust, holes, or dents?		
14 Are bungs/rings secured? Tightly closed?		
15 Are CCLs (Container Contents Logs present & completed?		
16 Is current AUL (Authorized Use List) up to date?		
17 Are containers adequately labeled? Have container number ?		
18 Are containers compatible with stored materials or separated?		
19 Are wastes and materials separated?		
20 Do the labels have all the required information filled out?		
21 Is the accumulation start date on HW labels?		
22 Is AEC & HWC training up to date and current?		
23 Our weekly inspections being done and current?		
24 Does the site have a compatibility chart?		