Weekly Hazardous and Non Hazardous Waste Accumulation Site Inspections

Generating Activity: _____ Authorized Site No. _____ TSS [ ] SAS [ ] NHS [ ] HWAF [ ]

Inspector Must Check All Applicable Site Items

INSPECTION ITEMS: **Weekly inspections must be conducted within 7 calendar days of last inspection.**

1. Does area have signs indicating the type of TSS, SAS, NHS storage?
2. Does area have "No Smoking" signs?
3. Does area have "Unauthorized Personnel Keep Out" signs?
4. Does area have sign for Emergency Notification Instructions?
5. Does site have copy of Contingency Plan (CP) posted?
6. Does site have adequate aisle space?
7. Is communication equipment (telephone, radio, etc) available and operational?
8. Are fire extinguishers available? Charged? Seals intact?
9. Is spill kit available and serviceable?
10. Are drums available for over packing leaking containers or spills ?
11. Are wastes stored with adequate containment? Sheltered from environment?
12. Are the containers DOT approved?
13. Are the containers serviceable? (Free of dents, rust, leaks, etc.)
14. Are bungs/rings secured? Are containers tightly closed?
15. Is a Container Contents Log present & complete for each container?
16. Is the Waste Description Log with SDSs present for each waste streams?
17. Are containers properly labeled as required? (HW, UW, NHW, DOT, Empty)
18. Are the containers compatible with the stored materials?
19. Are wastes separated from serviceable materials?
20. Are incompatible wastes separated from other wastes?
21. Does container have unique container number?
22. Is correct generator or shipper address present?
23. Is DOT proper shipping name & UN/NA on HW labels?
24. Are Accumulation Times being met? SAS 3 Days; TSS 14 Days, UW 270 Days
25. Are EPA waste codes correct for HW labels?
26. Is accumulation start date on HW and UW labels as required?
27. Is Emergency Eye Wash & Shower Operable? Weekly Monthly?
28. Is PPE (goggles, gloves, boots, respirators, etc.) available/serviceable?
29. Is the area secured when not in use?
30. Are only HW, UW, or NHW are accumulated in TSS or SAS?
31. Are only NHW, UW, Used Oil, Recyclables stored in NHS? No HW!
32. Are any containers stored longer than 75 days at the HWAF?

DATE	TIME	NAME OF INSPECTOR	OBSERVATIONS	CORRECTIVE ACTIONS & DATE