



# Hazardous Waste Accumulation Area COMPLIANCE CHECKLIST

Organization _____ Date _____		
Building _____ Location _____		
<b>COMPLIANCE CHECKLIST ITEMS</b>	<b>Compliant</b>	<b>NOT Compliant</b>
1. Are good housekeeping standards employed? <i>Comments:</i>		
2. Is the area free of any spills or container overfills (waste on the container lid)? <i>Comments:</i>		
3. Is a fire extinguisher located and available within 50 feet, and is the inspection current? <i>Comments:</i>		
4. Is spill control equipment (Example: absorbents) available at the site? <i>Comments:</i>		
5. Are HAZARDOUS WASTE inspections conducted and properly documented every 7 days? <i>Comments:</i>		
6. Are HAZARDOUS WASTE inspection records kept for 3 years? <i>Comments:</i>		
7. Is the HAZARDOUS WASTE OPERATOR/SITE CUSTODIAN annual training up to date? <i>Comments:</i>		
8. Is a "Hazardous Waste Accumulation Area" sign with primary and alternate emergency contact information posted at the site? <i>Comments:</i>		
9. Is "No Smoking" sign posted? <i>Comments:</i>		
<b>If there is no Hazardous Waste currently stored at the site, answer N/A for the remainder of checklist.</b>		
10. Are HW containers in good condition (nonleaking or non-corroded) and compatible with the waste stored in them? <i>Comments:</i>		
11. For hazardous-waste-containing volatile organics, are there individual HAZARDOUS WASTE containers? <i>Comments:</i>		
11a. Less than 26 gallons? <i>Comments:</i>		

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11b. 26 gallons or greater but less than 119 gallons and DOT approved? <i>Comments:</i>		
11c. Is air emissions documentation allowing non-DOT containers maintained with the inspection records? <i>Comments:</i>		
12. Are incompatible wastes separated by a wall, berm, or overpack to prevent mixing? <i>Comments:</i>		
13. Are HAZARDOUS WASTE containers kept sealed except when waste is being added or removed? <i>Comments:</i>		
15. Are old HAZARDOUS WASTE labels & markings removed? <i>Comments:</i>		
16. Date of oldest HW container in the HWAA? <i>Comments:</i>		
17. Has a pickup request been submitted for all HW containers that have been accumulating for more than 45 days? <i>Comments:</i>		
18. Are adequate aisle spaces maintained for incident response? <i>Comments:</i>		
<b>CHECKLIST ITEMS - HW LABELS</b>	<b>Compliant</b>	<b>NOT Compliant</b>
14a. Does each HW container have a HW label? <i>Comments:</i>		
14b. Are labels clearly visible and facing out for inspection? <i>Comments:</i>		
14c. Do labels include the words, "HAZARDOUS WASTE?" <i>Comments:</i>		
14d. Do labels include specific contents of the waste(s)? <i>Comments:</i>		
14e. Do labels include the accumulation date? <i>Comments:</i>		
<b>FOR ENVIRONMENTAL PERSONNEL ONLY:</b>		
Type of Inspection: Oversight, Setup, Closeout. Please use comments to annotate. <i>Comments:</i>		