



Site: _____

EPA #: _____

Date: _____

Hazardous Waste Inspection Central Accumulation Area

INSPECTION ITEM	CITATION	COMMENTS
1. Is the container labeled with the words "Hazardous Waste"?	R315-262-17(a)(5)(i)(A)	
2. Is the container marked or labeled with an indication of the hazards of the contents?	R315-262-17(a)(5)(i)(B)	
3. Is the date upon which accumulation began clearly marked and visibly for inspection?	R315-262-17(a)(5)(i)(C)	
4. Is that date <= 90 days old?	R315-262-17(a)	
4. Is there a Preparedness and Prevention Plan for this site or the facility as a whole, including this site? (see separate Check List)	R315-262-17(a)(6) R315-262-250 thru 256	
5. Operated to minimize chance of Spill or Fire?	R315-262-251	
6. Spill and Fire control equipment?	R315-262-252(c)	
7. Emergency communication device: Internal?	R315-262-252(a)	
Emergency communication device: External?	R315-262-252(b)	
Sufficient Aisle and Access space?	R315-262-255	
8. Is there a Contingency Plan for this site or the facility as a whole, including this site? (see separate Check List)	R315-262-17(a)(6) R315-262-260 thru 265	
9. a. Description of actions that should be taken?	R315-262-261(a)	
b. Name & Phone # for Emergency Coordinator?	R315-262-261(d)	
c. Primary and alternate evacuation routes?	R315-262-261(f)	
d. List of emergency equipment & location?	R315-262-261(e)	
Have personnel at this site Successfully completed up to date Personnel Training on HzW Handling & Fire & Spill Response?	R315-262-17(a)(7)(i)	
Is the training documented? (see separate Check List)	R315-262-17(a)(7)(v)	
Are the containers accumulating and holding hazardous waste in good condition?	R315-262-17(a)(1)(ii)	
Are they compatible with the HzW in them?	R315-262-17(a)(1)(iii)	
Is the generator maintaining his/her containers in a closed condition except when adding or removing waste from the container?	R315-262-17(a)(1)(iv)(A)	
Containers holding hazardous waste must not be opened, handled and/or stored in a manner which could cause it to leak.	R315-262-17(a)(1)(iv)(B)	
Is the generator inspecting his/her containers at least weekly, and do the inspections look for leaks, deterioration, and any factor that may cause a release of hazardous waste?	R315-262-17(a)(1)(v)	
No ignitable or reactive HzW within 50 feet of the facility's property line.	R315-262-17(a)(1)(vi)(A)	