



Site:

EPA ID:

Date

Preparedness and Prevention Checklist

WASTE MANAGEMENT
& RADIATION CONTROL

INSPECTION ITEM	CITATION	COMMENTS
Is the facility maintained and operated to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents?	R315-262-251 (LQG) R315-262-16(b)(8)(i) (SQG) R315-261-410(a) (HSM)	
<p>The facility must be equipped with items (1)-(4), identified below, unless it can be shown that hazardous waste managed at the site would not require the particular kind of equipment specified.</p> <p>1. Does the facility have an internal communications or alarm system capable of providing immediate emergency instruction to its personnel?</p> <p>2. Does the facility have a device capable of summoning external emergency assistance to the facility (phone or two-way radio)?</p> <p>3. Does the facility have portable extinguishers, fire control equipment (including special extinguishing equipment necessary for their facility), spill control equipment, and decontamination equipment?</p> <p>4. Does the facility have water at adequate volume and pressure to supply water hoses, or foam producing equipment, or automatic sprinklers, or water spray systems?</p>	<p>R315-262-252 (LQG) R315-262-16(b)(8)(ii) (SQG) R315-261-410(b) (HSM)</p> <p>R315-262-252(a) (LQG) R315-262-16(b)(8)(ii)(A) (SQG) R315-261-410(b)(1) (HSM)</p> <p>R315-262-252(b) (LQG) R315-262-16(b)(8)(ii)(B) (SQG) R315-261-410(b)(2) (HSM)</p> <p>R315-262-252(c) (LQG) R315-262-16(b)(8)(ii)(C) (SQG) R315-261-410(b)(3) (HSM)</p> <p>R315-262-252(d) (LQG) R315-262-16(b)(8)(ii)(D) (SQG) R315-261-410(b)(4) (HSM)</p>	
Are facility communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment tested and maintained to assure its proper operation in time of an emergency?	R315-262-253 (LQG) R315-262-16(b)(8)(iii) (SQG) R315-261-410(c) (HSM)	
Do facility personnel have immediate access to an internal alarm or emergency communication device, either directly through visual or voice contact, while managing hazardous waste?	R315-262-254(a) (LQG) R315-262-16(b)(8)(iv)(A) (SQG) R315-261-410(d)(1) (HSM)	
Is there ever just one employee on the premises while the facility is operating? If yes, does that person have immediate access to device capable of summoning external emergency assistance?	R315-262-254(b) (LQG) R315-262-16(b)(8)(iv)(B) (SQG) R315-261-410(d)(2) (HSM)	

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Is aisle space maintained to allow the unobstructed movement of emergency personnel or equipment (unless aisle space is not needed for any of these purposes)?	R315-262-255 (<i>LQG</i>) R315-262-16(b)(8)(v) (<i>SQG</i>) R315-261-410(e) (<i>HSM</i>)	
<p>The facility must arrange the following types of agreements or arrangements with local organizations (as appropriate):</p> <p>1. Has the facility made or attempted to make arrangements to familiarize local police, fire departments, and emergency response teams with the layout of the facility, character of the hazardous waste(s) managed, locations where facility personnel normally work, location of facility entrances and possible evacuation routes?</p> <p>2. Has the facility designated primary emergency authority to a specific police or fire department, when more than one police or fire department might respond in the event of an emergency?</p> <p>3. Have agreements with State emergency response teams, emergency responses contractors, and equipment suppliers been made?</p> <p>4. Have arrangements been made to familiarize local hospitals with the properties of hazardous waste handled at the facility and the types of injuries or illnesses which could result from fires, explosions, or releases at the facility?</p>	<p>R315-262-256(a) (<i>LQG</i>) R315-262-16(b)(8)(vi)(A) (<i>SQG</i>) R315-261-410(f)(1) (<i>HSM</i>)</p> <p>R315-262-256(a)(2) (<i>LQG</i>) R315-262-16(b)(8)(vi)(A)(II) (<i>SQG</i>) R315-261-410(f)(1)(i) (<i>HSM</i>)</p> <p>R315-262-256(a)(3) (<i>LQG</i>) R315-262-16(b)(8)(vi)(A)(III) (<i>SQG</i>) R315-261-410(f)(1)(ii) (<i>HSM</i>)</p> <p>R315-262-256(a)(1) (<i>LQG</i>) R315-262-16(b)(8)(vi)(A)(I) (<i>SQG</i>) R315-261-410(f)(1)(iii) (<i>HSM</i>)</p> <p>R315-262-256(a)(2) (<i>LQG</i>) R315-262-16(b)(8)(vi)(A)(II) (<i>SQG</i>) R315-261-410(f)(1)(iv) (<i>HSM</i>)</p>	
If any State or local authorities have declined to enter into such arrangements, has the facility documented the refusal in the operating record?	R315-262-256(b) (<i>LQG</i>) R315-262-16(b)(8)(vi)(B) (<i>SQG</i>) R315-261-410(f)(2) (<i>HSM</i>)	