2015

90-Day Hazardous Waste Accumulat[illegible] Area Weekly Inspection Checklist

Location: 463 121 A

S (or ✓) = Satisfactory **U = Unsatisfactory (details required)** **N/A = Not applicable**

Jan - April 2015 Date	1-9	1-22	1-30	2-6	2-13	2-20	2-26	3/6	3/12	3/19	3-26	4/2	4/8	4/16	4/24	4/30
Initials	BS	JR	JR	JR	JR	JR	JR	JR	JR	JR	JR	JR	JR	JR	JR	JR
Area Signs																
Hazardous Waste	✓	✓	✓	✓	✓	✓	✓	✓	—	✓	✓	✓	✓	✓	✓	✓
'90-Day Area Rules'	✓	✓	✓	✓	✓	✓	✓	✓	—	✓	✓	✓	✓	✓	✓	✓
'No Smoking'	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Emergency Contacts	✓	✓	✓	✓	✓	✓	✓	✓	—	✓	✓	✓	✓	✓	✓	✓
Bar Coded Area	✓	✓	✓	✓	✓	✓	✓	✓	—	✓	✓	✓	✓	✓	✓	✓
Label/Container																
"Hazardous Waste" on Label	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
Accumulation Start Date on Label	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
Hazardous Contents Identified	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
Proper & Compatible Material	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
Good Condition	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
Properly Closed/Handled/Stored	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
Wastes																
Segregated by Hazard Class and incompatibles separated	✓	✓	✓	✓	✓	✓			—	—	—	—	—	—	✓	
Liquids in Secondary Cont. – 10% of all volumes (30% of total volume if 250 gals.) /100% of largest container, whichever is greater	✓	✓	✓	✓	✓	✓	✓		✓		✓	✓	✓	✓	✓	
# of Haz. Waste Containers > 90 Days	0	0	0	0	—											
# of Haz. Waste containers > 60 days*	✓	0	0	0	—	—	—	—	—	—	—	0	0	0	0	0
Total # of Haz. Waste Containers*	✓	4	2	2	10	13	13	13	13	13	13	0	0	0	0	0
Total # of Non-Haz Waste Containers*	✓	4	4			5	5	5	5	5	4	3	3	4	4	4
Emergency																
Sinks, Floor Drains Plugged	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Emergency Communication Available – telephone/pull-box/2-way radio (line-of-sight/sign)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Fire Extinguisher Available < 30' (Type A/B/C or D) as required	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Spill Control Equipment Available	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Contingency Plan Available in area and in an adjacent area		✓	✓	✓	✓		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
PCBs																
Largest PCB Label on Container	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Out of Service Date < 30 Days																
6" by 6" PCB Sign Posted																
# of PCB wastes >20 Days*																
Total # of PCB Wastes*																

2015

90-Day Hazardous Waste Accumulation Area Weekly Inspection Checklist

2015

Location: 463 121A

S (or ✓) = Satisfactory **U = Unsatisfactory (details required)** **N/A = Not applicable**

May 2015 - Date	5/7	5/14	5/21	5/28	6/4	6/12	6/19	6/25	7/2	7/9	7/16	7/16	7/23	7/30	8/6	8/13
Initials	JR	JR	JR	JR	JR	JR	JR	JR	JR	JR	JR	JR	JR	JR	JR	
Area Signs																
Hazardous Waste	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
'90-Day Area Rules'	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
'No Smoking'	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Emergency Contacts	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Bar Coded Area	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Label/Container																
"Hazardous Waste" on Label	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Accumulation Start Date on Label	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Hazardous Contents Identified	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Proper & Compatible Material	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Good Condition	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Properly Closed/Handled/Stored	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Wastes																
Segregated by Hazard Class and incompatibles separated	✓	✓	✓	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓	✓	✓
Liquids in Secondary Cont. – 10% of all volumes (30% of total volume if 250 gals.) /100% of largest container, whichever is greater	✓		✓	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓	✓	✓
# of Haz. Waste Containers > 90 Days	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	0
# of Haz. Waste containers > 60 days*	0	0	0	0	0	0	2	2	2	6	6	6	2	0	0	0
Total # of Haz. Waste Containers*	7	7	7	7	7	7	6	6	6	12	12	31	28	29	43	44
Total # of Non-Haz Waste Containers*	3	3	3	3	3	3	3	3	3	[illegible]	[illegible]	19	19	19	31	31
Emergency																
Sinks, Floor Drains Plugged	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓
Emergency Communication Available – telephone/pull-box/2-way radio (line-of-sight/sign)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓
Fire Extinguisher Available < 30' (Type A/B/C or D) as required	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓
Spill Control Equipment Available	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓
Contingency Plan Available in area and in an adjacent area	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓
PCBs																
Largest PCB Label on Container	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	NA
Out of Service Date < 30 Days																
6" by 6" PCB Sign Posted																
# of PCB wastes >20 Days*																
Total # of PCB Wastes*																

Aug 20th - 2015
Sept Oct NOV DEC

90-Day Hazardous Waste Accumulation Area Weekly Inspection Checklist

Location: B463 Rm 121A

2015

S (or ✓) = Satisfactory

U = Unsatisfactory (details required)

N/A = Not applicable

Date	8/20	8/27	9/3	9/10	9/17	9/24	10/1	10/8	10/16	10/22	10/29	11/5	11/16	11/20	11/25	12/2/15
Initials	QR	QR	QR	QR	QR	QR	QR	QR	QR	QR	QR	QR	QR	QR	QR	QR
Area Signs																
Hazardous Waste	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
'90-Day Area Rules'	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
'No Smoking'	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Emergency Contacts	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Bar Coded Area	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Label/Container																
"Hazardous Waste" on Label	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Accumulation Start Date on Label	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		✓
Hazardous Contents Identified	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Proper & Compatible Material	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Good Condition	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Properly Closed/Handled/Stored	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Wastes																
Segregated by Hazard Class and incompatibles separated	✓	✓	✓	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓	✓	✓
Liquids in Secondary Cont. – 10% of all volumes (30% of total volume if 250 gals.) /100% of largest container, whichever is greater	✓	✓	✓	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓	✓	✓
# of Haz. Waste Containers > 90 Days	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
# of Haz. Waste containers > 60 days*	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total # of Haz. Waste Containers*	44	49	51	51	22	22	27	29	29	38	44	16	16	16	22	22
Total # of Non-Haz Waste Containers*	31	43	45	40	8	14	18	22	22	20	20	2	3	4	4	4
Emergency																
Sinks, Floor Drains Plugged	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Emergency Communication Available – telephone/pull-box/2-way radio (line-of-sight/sign)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Fire Extinguisher Available < 30' (Type A/B/C or D) as required	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Spill Control Equipment Available	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Contingency Plan Available in area and in an adjacent area	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
PCBs	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Largest PCB Label on Container																
Out of Service Date < 30 Days																
6" by 6" PCB Sign Posted																
# of PCB wastes >20 Days*																
Total # of PCB Wastes*	0	0	0	0	0	0	0	0	0	0	0				0	

2005 Dec - JAN 16 - Feb March

90-Day Hazardous Waste Accumulation Area Weekly Inspection Checklist

Location: 121 A Bldg 463

S (or ✓) = Satisfactory

U = Unsatisfactory (details required)

N/A = Not applicable

Date	12/9	12/17	12/24	12/30	1/7	1/14	1/21	1/29	2/4	2/21	2/15	2/25	3/4	3/10	3/17	3/25
Initials	JR	JR	JR	RW	JR	JR	JR	JR	JR	JR	JR	JR	JR	JR	JR	JR
Area Signs																
Hazardous Waste	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
'90-Day Area Rules'	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
'No Smoking'	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Emergency Contacts	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Bar Coded Area	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Label/Container																
"Hazardous Waste" on Label	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Accumulation Start Date on Label	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Hazardous Contents Identified	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Proper & Compatible Material	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Good Condition	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Properly Closed/Handled/Stored	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Wastes																
Segregated by Hazard Class and incompatibles separated	✓	✓	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓		✓	✓
Liquids in Secondary Cont. – 10% of all volumes (30% of total volume if 250 gals.) /100% of largest container, whichever is greater			✓	✓	✓	✓	✓		✓	✓	✓	✓	✓	✓	✓	✓
# of Haz. Waste Containers > 90 Days	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
# of Haz. Waste containers > 60 days*	0	0	0	0	0	1	1	1	0	0	0	0	0	0	0	0
Total # of Haz. Waste Containers*	32	44	25	10	10	15	15	15	5	6	6	0	0	0	0	0
Total # of Non-Haz Waste Containers*	6	7	1	1	1	3	3	7	8	8	8	1	1	1	1	1
Emergency																
Sinks, Floor Drains Plugged	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Emergency Communication Available – telephone/pull-box/2-way radio (line-of-sight/sign)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Fire Extinguisher Available < 30' (Type A/B/C or D) as required	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Spill Control Equipment Available	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Contingency Plan Available in area and in an adjacent area	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
PCBs	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Largest PCB Label on Container																
Out of Service Date < 30 Days																
6" by 6" PCB Sign Posted																
# of PCB wastes >20 Days*																
Total # of PCB Wastes*																