

90 DAY HAZARDOUS/MIXED WASTE ACCUMULATION AREA WEEKLY INSPECTION CHECKLIST

Accumulation Area: _____

	Status:	<u>Sat.</u>	<u>Unsat.</u>	<u>N/A</u>
1. Area is clearly identified with the following signs:				
a. "Hazardous Waste" sign		[]	[]	[]
b. "90-Day Area Rules"		[]	[]	[]
c. "No Smoking"		[]	[]	[]
d. "Radioactive Waste Rules" sign		[]	[]	[]
e. Emergency contacts		[]	[]	[]
2. All containers of hazardous waste are labeled with the words " Hazardous Waste "		[]	[]	[]
3. All containers of Mixed Waste must also contain the words " Mixed Waste "		[]	[]	[]
4. All waste has been placed in proper packagings or containers and are in good condition, labeled, and surveyed.		[]	[]	[]
5. All Mixed Waste bags are J-sealed, packages and containers are sealed and RWCFs or ANMWCFs have been completed for each item.		[]	[]	[]
6. All wastes have been segregated by hazard class (i.e., flammable, corrosive, active, or toxic).		[]	[]	[]
7. Spill control equipment is located in or adjacent to the Mixed Waste Accumulation Area.		[]	[]	[]
8. Area is bar coded by Waste Management, and bar code is in satisfactory condition.		[]	[]	[]
9. All sinks and floor drains in areas where Liquid Low-Level Mixed Waste is staged are plugged.		[]	[]	[]
9. Area is periodically surveyed and current dose rates are posted.		[]	[]	[]
10. Liquid wastes are in secondary containment and stored to prevent freezing or exposure to excessive heat.		[]	[]	[]
11. All containers clearly indicate the placement date and no waste has been staged for >90 days.		[]	[]	[]
12. An unobstructed (i.e., not behind locked doors, etc.) telephone, pull box, or handheld two-way radio is immediately available - located within line of sight or can be found by following a sign(s).		[]	[]	[]
13. An unobstructed type ABC fire extinguisher is within 30 feet of the 90-day area.		[]	[]	[]

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| 14. A Type D fire extinguisher, similarly mounted, if area contains flammable metals. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 15. Current copy of Contingency or Emergency Plan, as well as second copy outside of, but directly adjacent to area. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 16. Containers holding PCBs are labeled with the largest PCB label and clearly marked with the out-of-service date. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 17. Out-of-service dates on PCB labels are less than 30 days. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 18. When PCBs are present in accumulation area, a sign indicating "PCB" is placed on wall (6" X 6") and taken down when PCBs are removed. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

Comments section. Document all corrective actions here (use reverse side if more room is needed):

 Hazardous/Mixed Waste Accumulation Area Manager
 Or Designee Signature

 Date