HAZARDOUS WASTE CENTRAL ACCUMULATION AREA (HWCAA) INSPECTION LOG

For use of this form, see the Hazardous Waste Management Plan; the proponent is DPW-ENRD

Month _____ **Year** _____ **Building** _____ **FORT RUCKER**

INSPECTOR'S NAME(S) _____

√ -- If Satisfactory U – If Unsatisfactory

DATE:	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
TIME:																															
INSPECTOR (INITIALS):																															
HW storage area is secured to prevent unauthorized entry																															
Containers are closed and free from leaks, rust or dents																															
Containers are properly labeled ("Hazardous Waste", accumulation start date, EPA ID, description of waste content(s), waste code(s), and hazardous characteristic)																															
HW accumulation start dates are noted																															
Wastes are compatible with containers																															
Incompatible wastes are separated																															
Number/capacity of containers noted																															
Containment Area - no holes or cracks																															
No evidence of leaks or spills																															
Spill control equipment on hand																															
Portable fire extinguisher on hand																															
Communication system (e.g. phone, alarm) active																															
Warning signs posted																															
AVCOE Form 2719 cover page is prominently posted																															
Adequate aisle space																															
Site-Specific Spill Plan and ISCP readily available																															
SPCC Plan readily available																															
Training records complete and available																															

Note unsatisfactory observations and explain:

Annotate corrective action(s) taken and date: