

# Weekly Inspection Checklist for Central Accumulation Areas



If you generate dangerous waste and use a central accumulation area (CAA), you must self-inspect your CAA once a week (from Sunday to the following Saturday). Use this checklist to help you stay in compliance and identify problem areas that need to be addressed.

- Answer "yes" or "no" for each question, every week.
- If you need help, contact your regional office.<sup>1</sup>

	Date	Time	Inspector's printed name	Signature
Week :	1:			
Week 2	2:			
Week 3	3:			
Week 4	4:			
Week !	5:			

#### **Required Weekly**

Questions		Week 1		Week 2		Week 3		Week 4		Week 5	
1.	Is the accumulation area free of leaks and spills?	Yes	No								
2.	Are all containers in good condition (no severe corroding, rusting, flaking, scaling, or structural defects)?	Yes	No								
3.	Is the secondary containment system free from deterioration (such as cracks, gaps, or corrosion)?	Yes	No								

## **Container Management and Operation**

We recommend you inspect these items weekly to remain in compliance.

Qı	Questions		Week 1		Week 2		Week 3		Week 4		k 5
1.	Are all containers marked or labeled as "hazardous waste," "dangerous waste," or "waste pending analysis?"	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
2.	Are all containers marked with the hazards associated with the waste (ignitable, reactive, corrosive, and toxic)?	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
3.	Are all containers (excluding satellite accumulation containers) marked with the accumulation start date?	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
4.	Are all containers within the large quantity generator 90-day or medium quantity generator 180-day timeframe?	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No

<sup>&</sup>lt;sup>1</sup> https://ecology.wa.gov/contact.html

Accommodation Requests

To request materials in a format for the visually impaired, visit ecology.wa.gov/accessibility, call Ecology at 360-407-6700, Relay Service 711, or TTY 877-833-6341.

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Hazardous Waste and Toxics Reduction Program



Questions		Week 1		Week 2		Week 3		Week 4		Week 5	
5.	Are all container labels visible and readable?	Yes	No								
6.	Are all containers closed?	Yes	No								
7.	Are there 30 inches of aisle space between rows of containers?	Yes	No								
8.	Are rows of containers at most two containers wide and allow for unobstructed inspection of each container?	Yes	No								

### **Secondary Containment**

Question		Week 1		Week 2		Week 3		Week 4		k 5
<ol> <li>Is secondary containment clean and free of debris, contamination, spills, leaks, and standing water?</li> </ol>	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No

#### **Preparedness and Prevention**

You must have additional equipment to detect and prevent hazards and perform general inspections of that equipment. See <u>General Facility Inspection Log</u><sup>2</sup> for comprehensive general facility inspection requirements.

Questions		Week 1		Week 2		Week 3		Week 4		Week 5	
1.	Are fire extinguishers charged?	Yes	No								
2.	Are spill kits stocked?	Yes	No								
3.	Is the emergency shower and eye wash station functioning properly?	Yes	No								
4.	Are the emergency communication devices operating properly?	Yes	No								
5.	Is emergency response information posted near all communication devices (MQG only)?	Yes	No								

#### **Actions Taken**

If you responded "no" to any of the questions, describe how you fixed the problem and include the date you took action to solve it.

<sup>&</sup>lt;sup>2</sup> https://apps.ecology.wa.gov/publications/SummaryPages/1304012.html