



LQG CENTRAL ACCUMULATION AREA WEEKLY INSPECTION TOOL

Large quantity generators (LQGs) can use this tool to record observations made during weekly inspections of their hazardous waste central accumulation area. Keep completed tool on file for three (3) years. Contact BEP for free, confidential assistance with weekly inspections

	YES	NO	REQUIREMENT	REGULATION
CONTAINER REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>	Accumulation start dates are ≤90 days old, unless an extension has been approved by the state.	§262.17(a-b)
	<input type="checkbox"/>	<input type="checkbox"/>	Container complies with Subpart CC air quality emission controls.	§262.17(a)(1)(i)
	<input type="checkbox"/>	<input type="checkbox"/>	Container is in good condition with no leaks, corrosion, or deterioration.	§262.17(a)(1)(ii)
	<input type="checkbox"/>	<input type="checkbox"/>	Container is made of or lined with materials that are compatible with the waste.	§262.17(a)(1)(iii)
	<input type="checkbox"/>	<input type="checkbox"/>	Container is closed except when actively adding or removing waste; no open funnels.	§262.17(a)(1)(iv)(A)
	<input type="checkbox"/>	<input type="checkbox"/>	Container is not opened, handled, or stored in a way that would cause it to rupture or leak.	§262.17(a)(1)(iv)(B)
	<input type="checkbox"/>	<input type="checkbox"/>	Ignitable and reactive wastes are stored at least 50ft from the facility's property line (unless a waiver from this requirement is in facility files).	§262.17(a)(1)(vi)(A)
	<input type="checkbox"/>	<input type="checkbox"/>	Ignitable and reactive wastes are separated and protected from sources of ignition or reaction, and "No Smoking" signs are posted.	§262.17(a)(1)(vi)(B)
	<input type="checkbox"/>	<input type="checkbox"/>	Only compatible wastes are accumulated in the container, and the container is separated from nearby incompatible materials.	§262.17(a)(1)(vii)
	<input type="checkbox"/>	<input type="checkbox"/>	Container is marked with the words "Hazardous Waste" and an indication of the hazards of the contents, such as its characteristics, pictograms, DOT hazard labeling, or others.	§262.17(a)(5)(i)(A-B)
	<input type="checkbox"/>	<input type="checkbox"/>	Container is marked with the accumulation start date.	§262.17(a)(5)(i)(C)
	<input type="checkbox"/>	<input type="checkbox"/>	Container is marked with the EPA Hazardous Waste Number.	NAC 444.8671
PREPAREDNESS AND PREVENTION	<input type="checkbox"/>	<input type="checkbox"/>	Area is maintained and operated to minimize the possibility of fire, explosions, or spills.	§262.251
	<input type="checkbox"/>	<input type="checkbox"/>	Area is equipped with the following emergency response equipment:	§262.252
	<input type="checkbox"/>	<input type="checkbox"/>	1. Internal communications or alarm system for providing emergency instruction to staff;	
	<input type="checkbox"/>	<input type="checkbox"/>	2. Communication device for summoning local emergency responders;	
	<input type="checkbox"/>	<input type="checkbox"/>	3. Fire extinguishers, fire control, spill control, and decontamination equipment;	
	<input type="checkbox"/>	<input type="checkbox"/>	4. Adequate water supply for fire suppression systems and foam producing equipment.	
	<input type="checkbox"/>	<input type="checkbox"/>	Emergency equipment is tested and maintained to ensure it is functional.	§262.253
	<input type="checkbox"/>	<input type="checkbox"/>	Staff have immediate access to communication equipment when handling hazardous waste.	§262.254
	<input type="checkbox"/>	<input type="checkbox"/>	Adequate aisle space is provided for unobstructed movement of emergency personnel.	§262.255
	<input type="checkbox"/>	<input type="checkbox"/>	The facility has a contingency plan and an associated quick reference guide; copies of the plan, quick reference guide, and all amendments are maintained on-site and have been shared with local emergency responders.	§262.260; §262.262

Notes on corrective actions taken for any items not in compliance: _____

Inspector Name(s): _____

Date: _____

Time: _____