

## 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			Accumulation start dates are $\leq$ 90 days old, unless an extension has been approved by the state.	§262.17(a-b)
			Container complies with Subpart CC air quality emission controls.	§262.17(a)(1)(i)
			Container is in good condition with no leaks, corrosion, or deterioration.	§262.17(a)(1)(ii)
			Container is made of or lined with materials that are compatible with the waste.	§262.17(a)(1)(iii)
			Container is closed except when actively adding or removing waste; no open funnels.	§262.17(a)(1)(iv)(A)
			Container is not opened, handled, or stored in a way that would cause it to rupture or leak.	§262.17(a)(1)(iv)(B)
			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)
			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)
			Only compatible wastes are accumulated in the container, and the container is separated from nearby incompatible materials.	§262.17(a)(1)(vii)
			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)
			Container is marked with the accumulation start date.	§262.17(a)(5)(i)(C)
			Container is marked with the EPA Hazardous Waste Number.	NAC 444.8671
PREPAREDNESS AND PREVENTION			Area is maintained and operated to minimize the possibility of fire, explosions, or spills.	§262.251
			<ol> <li>Area is equipped with the following emergency response equipment:</li> <li>Internal communications or alarm system for providing emergency instruction to staff;</li> <li>Communication device for summoning local emergency responders;</li> <li>Fire extinguishers, fire control, spill control, and decontamination equipment;</li> <li>Adequate water supply for fire suppression systems and foam producting equipment.</li> </ol>	§262.252
			Emergency equipment is tested and maintained to ensure it is functional.	§262.253
			Staff have immediate access to communication equipment when handling hazardous waste.	§262.254
			Adequate aisle space is provided for unobstructed movement of emergency personnel.	§262.255
			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:				