

HAZARDOUS WASTE STORAGE FACILITIES INSPECTION CHECKLIST

FACILITY 272-AW      DATE 01/17/92      TIME 12:30

- |  | <u>YES</u>                          | <u>NO</u>                           |
|--|-------------------------------------|-------------------------------------|
| 1. The facility emergency communication device (a portable radio if no other device is at the facility) is operable.   | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| 2. Areas around outside of the facility are free of combustibles such as paper, rags, tumbleweeds, trash, etc.   | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| 3. Are entrances posted with signs "Danger - Unauthorized Personnel Keep Out" and "Hazardous Waste Storage Area."  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| 4. Fire lanes are clean and unobstructed.  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| 5. Storage areas are free of combustible materials.  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| 6. Emergency Spill Cabinet inventory list accurate? If not, make necessary changes and note in comments section.   | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| Emergency Spill Equipment show signs of damage or deterioration.   | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| 7. Containers in good condition (Look for punctures, dents, penetrations, scratches, loose lids, corrosion, or other damage/deterioration (where possible to inspect). | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| 8. Each container is clearly labeled, and all labels are legible and securely attached.  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| 9. Hazardous Waste Inventory List accurate? If not, make necessary changes and note in comments section.   | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| 10. Extra waste drums and overpack drums present.  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| 11. Containers are closed and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect).                        | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| 12. Containers are stored in a manner which will not tip, fall over or puncture container or cause them to leak, and containers are stacked single tier only.          | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |



Document No.

TO-040-501

Rev/Mod

A-4

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**HAZARDOUS WASTE STORAGE FACILITIES INSPECTION CHECKLIST (Cont.)**

13. All containers stored less than 90 days.

14. Check fence, gate, locks, and/or seals as required on enclosure and emergency spill kit storage building for integrity, vandalism, and signs of wear.

COMMENTS: 90-Day Pad cannot be completely secured due to access area on Southeast end. Secondary containment required for drums on pad. ETF-91-310-03 needs to be moved to a 90 day pad.

INSPECTOR: W.N. Smith  
Signature

01/17/92  
Date

13:15  
~~12:30~~ Wed  
Time

W.N. Smith  
Print Name

CORRECTIVE ACTIONS: Post access area on Southeast end. Provide secondary containment at the earliest opportunity.

Complete Jan

TFO SUPERVISION: J.A. Morrison  
Signature

3/4/92  
Date

10:00  
Time

J.A. Morrison  
Print Name

**HAZARDOUS WASTE STORAGE FACILITIES INSPECTION CHECKLIST**

FACILITY 272AW-90 Day Pad DATE 03/12/92 TIME <sup>wed</sup> 02 1430

	<u>YES</u>	<u>NO</u>
1. The facility emergency communication device (a portable radio if no other device is at the facility) is operable.	<u>✓</u>	<u>    </u>
2. Areas around outside of the facility are free of combustibles such as paper, rags, tumbleweeds, trash, etc.	<u>✓</u>	<u>    </u>
3. Are entrances posted with signs "Danger - Unauthorized Personnel Keep Out" and "Hazardous Waste Storage Area."	<u>✓</u>	<u>    </u>
4. Fire lanes are clean and unobstructed.	<u>wed</u> <u>    </u>	<u>✓</u>
5. Storage areas are free of combustible materials.	<u>✓</u>	<u>    </u>
6. Emergency Spill Cabinet inventory list accurate? If not, make necessary changes and note in comments section.	<u>✓</u>	<u>    </u>
Emergency Spill Equipment show signs of damage or deterioration.	<u>    </u>	<u>✓</u>
7. Containers in good condition (Look for punctures, dents, penetrations, scratches, loose lids, corrosion, or other damage/deterioration (where possible to inspect)).	<u>✓</u>	<u>    </u>
8. Each container is clearly labeled, and all labels are legible and securely attached.	<u>✓</u>	<u>    </u>
9. Hazardous Waste Inventory List accurate? If not, make necessary changes and note in comments section.	<u>✓</u>	<u>    </u>
10. Extra waste drums and overpack drums present.	<u>✓</u>	<u>    </u>
11. Containers are closed and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect).	<u>✓</u>	<u>    </u>
12. Containers are stored in a manner which will not tip, fall over or puncture container or cause them to leak, and containers are stacked single tier only.	<u>✓</u>	<u>    </u>

**HAZARDOUS WASTE STORAGE FACILITIES INSPECTION CHECKLIST (Cont.)**

13. All containers stored less than 90 days. ✓ \_\_\_\_\_

14. Check fence, gate, locks, and/or seals as required on enclosure and emergency spill kit storage building for integrity, vandalism, and signs of wear. ✓ \_\_\_\_\_

COMMENTS: vehicles blocking five lanes. ETF 91-310-03  
should be moved to a 90 Day Pad.

INSPECTOR: W.N. Smith  
Signature  
W.N. Smith  
Print Name

03/12/92  
Date

1530  
Time

CORRECTIVE ACTIONS: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

TFO SUPERVISION: \_\_\_\_\_  
Signature  
\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Date

\_\_\_\_\_  
Time

**HAZARDOUS WASTE STORAGE FACILITIES INSPECTION CHECKLIST**

FACILITY 272-AW <90 Day Pad DATE 03/20/92 TIME 1400

	<u>YES</u>	<u>NO</u>
1. The facility emergency communication device (a portable radio if no other device is at the facility) is operable.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Areas around outside of the facility are free of combustibles such as paper, rags, tumbleweeds, trash, etc.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. Are entrances posted with signs "Danger - Unauthorized Personnel Keep Out" and "Hazardous Waste Storage Area."	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4. Fire lanes are clean and unobstructed.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
5. Storage areas are free of combustible materials.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6. Emergency Spill Cabinet inventory list accurate? If not, make necessary changes and note in comments section.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Emergency Spill Equipment show signs of damage or deterioration.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
7. Containers in good condition (Look for punctures, dents, penetrations, scratches, loose lids, corrosion, or other damage/deterioration (where possible to inspect).	<input checked="" type="checkbox"/>	<input type="checkbox"/>
8. Each container is clearly labeled, and all labels are legible and securely attached.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
9. Hazardous Waste Inventory List accurate? If not, make necessary changes and note in comments section.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10. Extra waste drums and overpack drums present.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
11. Containers are closed and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect).	<input checked="" type="checkbox"/>	<input type="checkbox"/>
12. Containers are stored in a manner which will not tip, fall over or puncture container or cause them to leak, and containers are stacked single tier only.	<input checked="" type="checkbox"/>	<input type="checkbox"/>

**HAZARDOUS WASTE STORAGE FACILITIES INSPECTION CHECKLIST (Cont.)**

13. All containers stored less than 90 days. ✓     

14. Check fence, gate, locks, and/or seals as required on enclosure and emergency spill kit storage building for integrity, vandalism, and signs of wear. ✓     

COMMENTS: Maintenance is still parking vehicles in fire lane  
to 90 Day Pad. Container ETF-6310 and ETF-91-310-03 should be  
moved to a 90 Day Pad.

INSPECTOR: W.N. Smith  
Signature

03/20/92  
Date

14:40  
Time

W.N. Smith  
Print Name

CORRECTIVE ACTIONS: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

TFO SUPERVISION: \_\_\_\_\_  
Signature  
\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Date

\_\_\_\_\_  
Time

**HAZARDOUS WASTE STORAGE FACILITIES INSPECTION CHECKLIST**

FACILITY 272-AW 490 Day Pad DATE 06/26/92 TIME 15:00

	<u>YES</u>	<u>NO</u>
1. The facility emergency communication device (a portable radio if no other device is at the facility) is operable.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Areas around outside of the facility are free of combustibles such as paper, rags, tumbleweeds, trash, etc.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. Are entrances posted with signs "Danger - Unauthorized Personnel Keep Out" and "Hazardous Waste Storage Area."	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4. Fire lanes are clean and unobstructed.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
5. Storage areas are free of combustible materials.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
6. Emergency Spill Cabinet inventory list accurate? If not, make necessary changes and note in comments section.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Emergency Spill Equipment show signs of damage or deterioration.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
7. Containers in good condition (Look for punctures, dents, penetrations, scratches, loose lids, corrosion, or other damage/deterioration (where possible to inspect)).	<input checked="" type="checkbox"/>	<input type="checkbox"/>
8. Each container is clearly labeled, and all labels are legible and securely attached.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
9. Hazardous Waste Inventory List accurate? If not, make necessary changes and note in comments section.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10. Extra waste drums and overpack drums present.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
11. Containers are closed and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect).	<input checked="" type="checkbox"/>	<input type="checkbox"/>
12. Containers are stored in a manner which will not tip, fall over or puncture container or cause them to leak, and containers are stacked single tier only.	<input checked="" type="checkbox"/>	<input type="checkbox"/>

HAZARDOUS WASTE STORAGE FACILITIES INSPECTION CHECKLIST (Cont.)

13. All containers stored less than 90 days.

14. Check fence, gate, locks, and/or seals as required on enclosure and emergency spill kit storage building for integrity, vandalism, and signs of wear.

COMMENTS: Fire lanes <sup>were</sup> need to be identified by being painted on the asphalt (No Parking Fire Lane) Pad needs to be cleaned up and debris removed

INSPECTOR:

W.N. Smith  
Signature

06/26/92  
Date

15:25  
Time

W.N. Smith  
Print Name

CORRECTIVE ACTIONS:

TFO SUPERVISION:

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Time

\_\_\_\_\_  
Print Name

**HAZARDOUS WASTE STORAGE FACILITIES INSPECTION CHECKLIST**

FACILITY 272-AW      DATE 6-18-92      TIME 0830  
490 DAY PAD

	<u>YES</u>	<u>NO</u>
1. The facility emergency communication device (a portable radio if no other device is at the facility) is operable.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Areas around outside of the facility are free of combustibles such as paper, rags, tumbleweeds, trash, etc.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. Are entrances posted with signs "Danger - Unauthorized Personnel Keep Out" and "Hazardous Waste Storage Area."	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4. Fire lanes are clean and unobstructed.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5. Storage areas are free of combustible materials.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6. Emergency Spill Cabinet inventory list accurate? If not, make necessary changes and note in comments section.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Emergency Spill Equipment show signs of damage or deterioration.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
7. Containers in good condition (Look for punctures, dents, penetrations, scratches, loose lids, corrosion, or other damage/deterioration (where possible to inspect)).	<input checked="" type="checkbox"/>	<input type="checkbox"/>
8. Each container is clearly labeled, and all labels are legible and securely attached.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
9. Hazardous Waste Inventory List accurate? If not, make necessary changes and note in comments section.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10. Extra waste drums and overpack drums present.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
11. Containers are closed and show no evidence of spillage or leakage, such as moisture on the sides or underneath (where possible to inspect).	<input checked="" type="checkbox"/>	<input type="checkbox"/>
12. Containers are stored in a manner which will not tip, fall over or puncture container or cause them to leak, and containers are stacked single tier only.	<input checked="" type="checkbox"/>	<input type="checkbox"/>

