WEEKLY INSPECTION CHECKLIST ウイークリー点検チェックリスト								
Inspector's Name: 点検者氏名	**Inspection Date / Time** 点検年月日 / 時間							
Site and Bldg: 現場及び建物	**D**日付:		**D**日付:		**D**日付:		**D**日付:	
	T時間:		**T**時間:		**T**時間:		**T**時間:	
HAZWASTE ACCUMULATION POINT	**YES** **はい**	**NO** **いいえ**	**YES** **はい**	**NO** **いいえ**	**YES** **はい**	**NO** **いいえ**	**YES** **はい**	**NO** **いいえ**
1. Is the HWAP at or near the point of generation and under the control of the operator?	☐	☐	☐	☐	☐	☐	☐	☐
2. Are the primary/alternate HWAP managers listed on the unit's HWAP bi-lingual sign?	☐	☐	☐	☐	☐	☐	☐	☐
3. Does the HWAP have warning signs appropriate for the waste stream being accumulated?	☐	☐	☐	☐	☐	☐	☐	☐
4. Is a spill response flow chart and site specific spill contingency plan (SSSCP) posted at the HWAP?	☐	☐	☐	☐	☐	☐	☐	☐
5. Does the HWAP accumulate no more than 55 gallons (208 liters) of hazardous waste, or 1 liter of acute hazardous waste, from each waste stream?	☐	☐	☐	☐	☐	☐	☐	☐
6. Is the HWAP designed and operated to provide appropriate segregation for different waste streams, including those that are chemically incompatible?	☐	☐	☐	☐	☐	☐	☐	☐
7. Are good housekeeping practices being utilized to keep the site in good operating condition?	☐	☐	☐	☐	☐	☐	☐	☐
8. Is a spill kit available and adequately stocked near the HWAP?	☐	☐	☐	☐	☐	☐	☐	☐
HAZWASTE / POL STORAGE CONTAINERS (BUCKETS, DRUMS, TANKS)								
9. Are containers holding HW in good condition, free from severe rusting, bulging, or structural defects?	☐	☐	☐	☐	☐	☐	☐	☐
10. Are containers and containment areas kept clean and free of standing water and spill residue (container top, sides, and containment area decks)?	☐	☐	☐	☐	☐	☐	☐	☐
11. Are containers used to store waste, including overpack containers, compatible with the materials stored?	☐	☐	☐	☐	☐	☐	☐	☐
12. Are containers holding HW always closed during storage, except when it is necessary to add or remove waste?	☐	☐	☐	☐	☐	☐	☐	☐
13. Are containers holding HW not opened, handled, or stored in a manner which may rupture the container or cause it to leak?	☐	☐	☐	☐	☐	☐	☐	☐
14. Are containers of flammable liquids grounded when transferring flammable liquids from one container to the other?	☐	☐	☐	☐	☐	☐	☐	☐
15. Are drum/bucket containers properly marked with the bi-lingual "Hazardous Waste" or "Non-Regulated Waste" markings as appropriate?	☐	☐	☐	☐	☐	☐	☐	☐
16. Are assigned POL storage tanks have bi-lingual sign which identifies tank number, tank quantity, and HWAP manager(s) as the listed POC?	☐	☐	☐	☐	☐	☐	☐	☐
17. Are containers holding HW marked with a label indicating the hazard class of the waste contained (flammable, corrosive, etc.)?	☐	☐	☐	☐	☐	☐	☐	☐

SECONDARY CONTAINMENT	YES はい	NO いいえ	YES はい	NO いいえ	YES はい	NO いいえ	YES はい	NO いいえ
18. Does the accumulation point and storage containers have a secondary containment system?	☐	☐	☐	☐	☐	☐	☐	☐
19. Is the containment system sufficiently impervious to contain leaks, spills, and accumulated precipitation until the collected material is detected and removed?	☐	☐	☐	☐	☐	☐	☐	☐
20. Does the secondary containment system have sufficient capacity to contain 10% of the volume of stored containers, or the volume of the largest container, whichever is greater?	☐	☐	☐	☐	☐	☐	☐	☐
21. Are spilled or leaked waste and accumulated precipitation removed from the secondary containment in a timely manner to prevent overflow of the collection system?	☐	☐	☐	☐	☐	☐	☐	☐
22. Is captured rainwater in secondary containment areas being inspected or tested prior to being released?	☐	☐	☐	☐	☐	☐	☐	☐

COMMENTS　コメント