WEEKLY INSPECTION CHECKLIST									
ウイークリー点検チェックリスト Inspector's Name : Inspection Date / Time									
点検者氏名	点検年月日 / 時間								
Site and Bldg	D日付	:	D日付		D 日付:		D 日付:		
現場及び建物		T 時間:		T 時間:		T 時間:		T 時間:	
96-9000 足 10	YES NO		YES NO		YES NO		YES NO		
	<u>はい</u>	<u>いいえ</u>	<u>はい</u>	いいえ	<u>はい</u>	いいえ	<u>はい</u>	いいえ	
1. Are the primary/alternate hazardous waste managers listed on the units HWAP bi-lingual sign?									
2. Is a spill response flow chart or site specific spill contingency plan (SSSCP) posted at the HWAP?									
3. Are chemically incompatible hazardous waste segregated to prevent a reaction in case of a spill?									
4. Does the HWAP accumulate no more than 55 gallons of									
hazardous waste, or 1 quart of acute hazardous waste, from each waste stream?									
5. Is the HWAP at or near the point of generation and under the control of the operator?									
6. Are good housekeeping practices being utilized to keep the	П			П		П	П		
site in good operating condition? 7. Is a spill kit available and adequately stocked near the									
Hazardous Waste Accumulation Point (HWAP)?					Ш		Ш		
8. Are containers holding HW in good condition, free from severe rusting, bulging, or structural defects?									
9. Are drums/tanks/containment areas (tops, sides and/or									
decks) kept clean and free of spill residue?									
10. Are containers holding HW always closed during storage,									
except when it is necessary to add or remove waste?		Ш			Ш				
11. Are containers holding HW not opened, handled, or stored									
in a manner which may rupture the container or cause it to leak?									
12. Are containers of flammable liquids grounded when transferring flammable liquids from one container to the other?									
13. Do containers have adequate headspace (ullage) to allow for liquid expansion?									
14. Are containers properly marked with the bilingual									
"Hazardous Waste" or "Non-Regulated Waste" markings as appropriate?									
15. Are containers holding HW marked with a label indicating									
the hazard class of the waste contained (flammable, corrosive,						ΙШ			
etc.)?									
16. Do container storage areas have a secondary containment system?									
17. Is the containment sufficiently impervious to contain leaks,									
spills, and accumulated precipitation until the collected material is detected and removed?									
18. 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?									
19. Is captured rainwater in secondary containment areas being inspected and/or tested prior to release?									

COMMENTS コメント