

MCIEAST-MCB CAMP LEJEUNE
Satellite Accumulation Area (SAA) Monthly ECO/ECC Inspection

Bldg Number/Location of HW Site: _____

Unit Inspected: _____

Inspection Date: _____

Inspected By : _____

Inspection Time: _____

| REQUIREMENT | Regulation Citation | Yes | No | Location of Discrepancy <i>and</i> Proposed Corrective Action |
|---|----------------------|-----|----|---|
| 1. Is housekeeping maintained in acceptable manner? | §262.251 | | | |
| 2. Is waste accumulated at or near the point of generation and "under the control of the operator?" | §262.15(a) | | | |
| 3. Is each container marked with the words "Hazardous Waste", indication of the hazards (i.e., ignitable, corrosive, reactive toxic), and contents name? | §262.15(a)(5) | | | |
| 4. Is the container no more than 55 gallons of non-acute HW and/or either one quart of liquid acute HW or 2.2 pounds of solid acute HW listed in §261.31 or §261.33(e)? | §262.15(a) | | | |
| 5. Is the HW container in serviceable condition, non-leaking, free of rust and deterioration? | §262.15(a)(1) | | | |
| 6. Is the waste compatible with the container it is stored in? | §262.15(a)(2) | | | |
| 7. Is each container closed except when it is necessary to add or remove waste? | §262.15(a)(4)(i) | | | |
| 8. Is ULCP prominently posted?- | §262.262 | | | |
| 9. Are "No Smoking" signs conspicuously placed wherever there is a hazard from ignitable or reactive waste? | §262.17(a)(1)(vi)(B) | | | |
| 10. Are properly charged fire extinguishers, eye wash stations present and are they inspected monthly? | §262.253 | | | |
| 11. Is the proper spill response equipment readily available? | §262.261 | | | |
| 12. Is 911 spill response sign posted and is the post indicator valve in good operating condition and secured in the closed position? Are there any structural defects such as cracked concrete? | | | | |
| 13. Is the site designated, recognizable, and is the EMD SAA Authorization letter, HW Profile sheet and OJT Roster posted within the site as to be visible to personnel placing waste into the container? | | | | |
| 14. Are all hazardous wastes properly segregated and stored in the designated site? | §262.15(a)(3) | | | |