

**RESOURCE CONSERVATION AND RECOVERY ACT (RCRA) CENTRAL ACCUMULATION
AREA (HAZARDOUS AND MIXED WASTE) INSPECTION CHECKLIST**

Manual:	N/A
Procedure:	ACP-WM-104-B
Revision:	4
Effective Date:	05/22/2023
Type-Class:	Checklist
Page:	1 of 3

Full Revision - Revision Bars Used**WORKING COPY**

This document is a Working Copy. Prior to start of work, verify this is the latest revision per the Procedure Index.

Ross Roberson

Verified By

9/17/24

Date

NOTE

- Procedure ACP-WM-104, Establishment, Inspection, and Closure of Environmental Compliance & Area Completion Projects (EC&ACP) Waste Management Areas (WMA), may be referenced for checklist completion instructions and acronyms.
- All WMAs are established and maintained to minimize a possibility of fire, explosion, or any unplanned release of waste.
- This checklist is to be completed by the GCO or Designee and forwarded to the Waste Administrator for transmittal to EC&ACP Document Control.

Resource Conservation and Recovery Act (RCRA) Central Accumulation Area (Hazardous and Mixed Waste) Inspection Checklist

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RCRA Central Accumulation Area (Hazardous and Mixed Waste) Inspection Checklist

Waste Management Area Identification Number:		ACA 190007		
Waste Management Area Location:		735-B		
Waste Management Area:		Yes (✓)	No (✓)	N/A (✓)
1.	Area accessible and housekeeping adequate.	✓		
2.	Area free of spills with no evidence of spillage/leakage.	✓		
3.	Area postings or signs present, legible, and on each accessible side.	✓		
4.	Contingency Plan available at the designated location.	✓		
5.	Emergency equipment staged in accordance with contingency plan.	✓		
6.	No Smoking signs posted on each accessible side for ignitable or reactive waste.	✓		
7.	Aisle spacing accessible and unobstructed for multiple containers (N/A Sealand/Clamshell).	✓		
8.	Clamshell contents label present and legible on exterior.			✓
9.	Sealand exterior posted as containing CAA identification number with waste code(s).			✓
Secondary Containment: If no secondary containment, check N/A.				✓
10.	Secondary containment free of deterioration that compromises the integrity.			
11.	Secondary containment free of accumulated liquids or spills.			
12.	Secondary containment volume 100 percent (%) of largest container or 10% of all containers, whichever is greater.			
Containers: If no container, check N/A.				
13.	Container free of excessive rust, damage, bulging, deformation, punctures, rips/tears, and missing/damaged parts or components.	✓		
14.	Container free of spillage, leakage, or evidence of leakage.	✓		
15.	Container lid/bung(s) closed, and access controlled.	✓		
16.	Container elevated (e.g., pallet) to protect base from accumulated liquids.	✓		
17.	Incompatible materials stored in separate containers and separated by dike, berm, wall, or other device.			✓
18.	TIDs intact and not tampered with.			✓

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RCRA Central Accumulation Area (Hazardous and Mixed Waste) Inspection Checklist

Waste Management Area:		Yes (✓)	No (✓)	N/A (✓)
Labels: If no container, check N/A				
19.	Container identification number labels present and legible.	✓		
20.	Empty container labeled as EMPTY.		✓	
21.	Hazardous waste labels legible and completed with codes and contents.	✓		
22.	Accumulation start date recorded on hazardous waste labels and waste has been stored less than 90 days from the accumulation start date.	✓		
23.	Asbestos, beryllium, Large PCB Mark Label and CERCLA labels present/legible.			✓
Waste Tracking Database:				
24.	WTD accurately reflects WMA conditions, printout attached and marked-up as necessary.	✓		

Comments: none

Describe Deficiencies: N/A

ECA Notified? Yes N/A

Describe Corrective Actions Taken: N/A

Date Corrected: N/A

Completed By GCO/Designee:

Ross Roberson

Print Name

Ross Roberson

Signature

9-17-24

Date

09:08

Time

Reviewed By Manager/Designee:

Johnny Seders

Print Name

Johnny Seders

Signature

9/17/24

Date

1415

Time

Staged Containers

Select Container All ▼ WMA ACA190007 ▼ Location All ▼ Container Type All ▼
WMA Type All ▼ WMA Waste Type All ▼ Custodian All ▼ On Clock Only

Container No	Status	WMA	Location	Container Type	Waste Stream	Waste Type	Custodian	Clock Start Date	Time	Age/ Clock Period/ Percent	
ACP240013	Staged	ACA190007	735-B	Drum (55 gal CS OT)	BAL24007	Hazardous Waste	COLE, JAMES	08/27/2024	22 / 90 / 24%		Detail Edit Delete