

Date Prepared 05/2001
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Revised 5/5/05 P. Watt

BMP Automotive #19

TITLE: HAZARDOUS WASTE STORAGE AREA INSPECTIONS

Regulatory Citation: 6 NYCRR Part 373-3.9(e)

Applicability: Hazardous Waste Storage Area (Outside Cogan).

Purpose: Proper inspection of Hazardous Waste Storage Area.

Department Responsible: Director of EHS (629-7163)

Schedule: approximately once per week.

Procedures: At least once every seven days, the Director of Environmental Health & Safety or designee will conduct an inspection of the Hazardous Waste Storage Area and the Satellite accumulation area in the paint booth. The inspection will include the containers, containment area and emergency equipment. The attached sheet identifies each of the items that need to be reviewed. Once the inspection is completed the inspector will complete the log sheet, note any deficiencies found and corrective action taken. The Automotive Department will be responsible for correcting all deficiencies

Record keeping: inspection checklist

Record Location: EHS department files

Contact: Automotive Technician (629-7190)
Automotive Dept Chair (629-7272)
Director of Environmental Health and Safety (629-7163)

HAZARDOUS WASTE STORAGE SHED COGAN HALL
WEEKLY INSPECTION LOG SHEET (rev. 5/5/05)

INSPECTORS' NAME: _____ **DATE:** _____

INSPECTOR'S TITLE: _____

ITEM	TYPES OF PROBLEMS	ACCEPT.	UNACCEPT	OBSERVATIONS	DATE & NATURE OF REPAIRS REMEDIAL ACT.
Container placement & stocking	Aisle space, height of stacks				
Sealing of container	Open lids, torn lining				
**Labeling of container	Improper identification, date missing, label missing				
Container	Corrosion, leakage, structural defects				
Signs*	Damaged or Missing				
Base of foundation	Cracks, spalling, uneven settlement, erosion, wet spots				
Shed Walls	Cracks, holes, deterioration, leakage from shed				
Debris and refuse	Aesthetics, possible reaction with leaks				
Absorbent material	Out of stock				

Fire extinguisher	Out of stock; no monthly inspection; no annual inspection; not mounted; not in proper working order				
Flammable material containers	Properly grounded				
SAA containers in Paint Room	Separate, labeled containers for solid waste and liquid solvent				
SAA	Containers are closed				

*Required sign on storage shed: “Hazardous Waste”, “Flammable Materials” “Authorized Personnel Only, “No Smoking” “Universal Waste – Batteries”

*Required sign posted at emergency phone: name and phone number of emergency coordinator, location of fire extinguishers, location of spill control, location of fire alarm pull station, telephone number of the fire department”

**Hazardous waste containers must be labeled: “Hazardous waste, description of the waste and accumulation start date”

**Non hazardous waste containers must be labeled as “Non hazardous waste”

**Batteries, if in a container, must be labeled “Universal Waste – Batteries”