

ENVIRONMENTAL COMPLIANCE PRELIMINARY CHECKLIST

Form No: ADE-ENV-1601

Checklist Item		Requirements	Yes	No	NA	Comments
Containers	1. Are containers in good condition?	WAC 173-303-630(2)-Condition of containers	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container holding dangerous waste must be in good condition.
	2. Are all containers closed unless removing or adding waste?	WAC 173-303-630(5)(a) Management of containers	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	A container holding dangerous waste must always be closed, except when it is necessary to add or remove waste.
	3. Is the secondary containment free of cracks or other failures?	WAC 173-303-630(7)-Containment	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container storage areas must have a containment system that is capable of collecting and holding spills and leaks.
	4. Do containers of liquid "Dangerous Waste" have adequate secondary containment?	WAC 173-303-630(7)-Containment	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container storage areas must have a containment system that is capable of collecting and holding spills and leaks.
Waste Management	5. Are waste containers properly labeled with major risk and old labels are removed from empty containers?	WAC 173-303-630(3)-Identification of containers	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	The owner or operator must label containers in a manner which adequately identifies the major risk(s) associated with the contents of the containers for employees, emergency response personnel and the public
	6. Containers of Dangerous Waste are marked with the accumulation start date?	WAC 173-303-200-Accumulating dangerous waste on-site	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	The date upon which each period of accumulation begins is marked and clearly visible for inspection on each container
	7. Are waste streams properly designated?	WAC 173-303-070-Designation of dangerous waste	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Owner must determine whether or not a solid waste is Dangerous Waste or Extreme Hazardous Waste
	8. Are waste properly labeled as "Hazardous Waste" or "Dangerous Waste" and with major risk?	WAC 173-303 200(1)(d) (Dangerous Waste Regulations)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	While being accumulated on site, each container and tank is labeled or marked clearly with the words "dangerous waste" or "hazardous waste."

Disclaimer:

- 1) ADE provides this checklist as a courtesy, and therefore, this checklist is NOT comprehensive and DO NOT contained all the requirements that may apply to your facility.
- 2) This checklist is not intended as a substitute for reading the rules, regulations, and statues related to your facility. It is simply a guide to assist you in determining how some of these requirements may apply to your facility.
- 3) There are many other requirements that may apply to your project regarding environmental compliance, such as; hazardous waste handling, universal waste, hazardous materials, waste water management, air emissions, etc.
- 4) As always, it is recommended that you check with your local, state, or federal requirement to ensure that you have all the requirements and permits apply for your facility.
- 5) Please visit our website at www.adeincwa.com for more information or further clarifications regarding the requirements stated above.