

**WEEKLY HWAP SELF-INSPECTION (EIGENEUEBERWACHUNG) CHECKLIST**

Building / Area: \_\_\_\_\_ Date: \_\_\_\_\_ Inspector Name: \_\_\_\_\_ Unit/ Activity: \_\_\_\_\_

WEEKLY HWAP SELF-INSPECTION (EIGENEUEBERWACHUNG) CHECKLIST	YES	NO	N/A, Remarks
<b>Containers</b>			
1. <u>Damaged</u> (i.e., bulges, dents, rust, cracks)? (GMP)	<input type="checkbox"/>	<input type="checkbox"/>	
2. <u>Leaking</u> ? (FGS C6.3.2)	<input type="checkbox"/>	<input type="checkbox"/>	
3. <u>Lids closed</u> / drum bungs tight? (FGS C6.3.4.1.1.1)	<input type="checkbox"/>	<input type="checkbox"/>	
4. Are HWs stored in a way that <u>prevents rupturing and leaking</u> ? (FGS 6.3.4.1.1.2)	<input type="checkbox"/>	<input type="checkbox"/>	
5. Are only <u>compatible wastes</u> stored together (including segregated secondary containment)? (FGS C6.3.4.4.1 and C6.3.4.4.3)	<input type="checkbox"/>	<input type="checkbox"/>	
6. Are all containers <u>appropriately labeled</u> ? (FGS C6.3.4.1.2.1.1)	<input type="checkbox"/>	<input type="checkbox"/>	
a. <u>EWC six-digit code</u>	<input type="checkbox"/>	<input type="checkbox"/>	
b. Hazard symbol and hazard definition?	<input type="checkbox"/>	<input type="checkbox"/>	
c. R- and S- Phrases?	<input type="checkbox"/>	<input type="checkbox"/>	
d. Packaging not resembling foodstuff or beverage?	<input type="checkbox"/>	<input type="checkbox"/>	
e. Special labeling if carcinogenic or mutagenic substances?	<input type="checkbox"/>	<input type="checkbox"/>	
7. Are containers with flammable liquids grounded during transfer from one container to another? (FGS C6.3.4.1.1.3)	<input type="checkbox"/>	<input type="checkbox"/>	
8. Is HW stored in an unwashed container that previously held an incompatible waste? (FGS C6.3.4.4.2)	<input type="checkbox"/>	<input type="checkbox"/>	
9. Is HW stored at least 15 meters away from installation boundary? (FGS C6.3.4.3)	<input type="checkbox"/>	<input type="checkbox"/>	
<b>HWAP (HWMP 3.2)</b>			
10. Single container per waste stream? (FGS C6.2)	<input type="checkbox"/>	<input type="checkbox"/>	
11. Hazard signs ( <i>Warnzeichen</i> ) posted? (FGS C6.3.2.1)	<input type="checkbox"/>	<input type="checkbox"/>	
12. Are arrangements made to have full containers moved to HWSA or picked up by DRC within 5 working days of being filled? (FGS C6.3.2.2)	<input type="checkbox"/>	<input type="checkbox"/>	
13. Hazardous Waste Logs completed for all current wastes? (FGS C6.3.5.2)	<input type="checkbox"/>	<input type="checkbox"/>	
14. Small amounts of wastes generated daily (e.g., at shop) moved to HWAP or HWSA daily? (FGS C6.3.17)	<input type="checkbox"/>	<input type="checkbox"/>	
15. Have personnel been trained appropriately? (FGS C6.3.9.3)	<input type="checkbox"/>	<input type="checkbox"/>	
16. Hazardous Waste Logs maintained? (FGS C6.3.5.2)	<input type="checkbox"/>	<input type="checkbox"/>	

WEEKLY HWAP SELF-INSPECTION ( <i>EIGENEUEBERWACHUNG</i> ) CHECKLIST	YES	NO	N/A, Remarks
<b>Other Comments:</b>			
<b>Corrective Actions</b> (for each non-compliant item (shaded box), please describe type and completion date of corrective actions)			