

ALAMEDA COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH
1131 HARBOR BAY PARKWAY, ALAMEDA, CA 94502 (510) 567-6702 FAX (510) 337-9335
<http://www.acgov.org/aceh>

Large Quantity Generator (LQG) Inspection Checklist

Facility ID#	Facility Name	Facility Address
Inspector		Inspection Date

Compliance status is evaluated for each item on this Checklist as follows:
 NVO = No Violations Observed V = Violation N/A = Not Applicable
 RV = Repeat Violation

POST INSPECTION PROGRAM STATUS:

NO VIOLATIONS OBSERVED MINOR MINOR-CORRECTED CLASS II CLASS I

	Violation Code	Authority	Requirement	Compliance Status			
				NVO	V	N/A	RV
RECORDKEEPING	W037	22 CCR 66262.41 22CCR 66262.40(b)	LQG's of RCRA waste (>2200 lbs/month) submitted Biennial Report to DTSC by March 1 of even years for prior calendar years and copy retained on-site for 3 years.	<input type="checkbox"/>	<input type="radio"/>	<input type="checkbox"/>	<input type="radio"/>
	W038	22 CCR 66265.51-56	Adequate submission/completion/retention of written Contingency Plan.	<input type="checkbox"/>	<input type="radio"/>	<input type="checkbox"/>	<input type="radio"/>
	W039	22 CCR 67100.2-3	Source Reduction requirements met for facilities routinely generating > 12,000 kg (approximately 3,165 gallons or 26,400 lbs) of hazardous waste per year (automotive fluids exempted from waste calculation). <i>Includes:</i> Source Reduction Plan, HW Management Performance Report, and submission of Summary Progress Report every 4 years with all retained for 3 years after preparation. Documents must be made available within 5 days of request. (If < 250 employees only complete DTSC's Hazardous Waste Source Reduction Compliance Checklist and Summary Progress Report).	<input type="checkbox"/>	<input type="radio"/>	<input type="checkbox"/>	<input type="radio"/>
TRAINING REQUIREMENTS	W040	22 CCR 66265.16(a)	Employees trained on emergency response procedures, equipment use, chemical handling and safety, etc.	<input type="checkbox"/>	<input type="radio"/>	<input type="checkbox"/>	<input type="radio"/>
	W041	22 CCR 66265.16(a)	Employees trained on proper hazardous waste management practices.	<input type="checkbox"/>	<input type="radio"/>	<input type="checkbox"/>	<input type="radio"/>
	W042	22 CCR 66265.16	Employee training completed within 6 months for new hires.	<input type="checkbox"/>	<input type="radio"/>	<input type="checkbox"/>	<input type="radio"/>
	W043	22 CCR 66265.16(c)	Employee training includes an annual refresher component.	<input type="checkbox"/>	<input type="radio"/>	<input type="checkbox"/>	<input type="radio"/>
	W044	22 CCR 66265.16(e)	Written documentation of employee training kept until closure of the facility or at least three years from the date of last employment.	<input type="checkbox"/>	<input type="radio"/>	<input type="checkbox"/>	<input type="radio"/>
	W045	22 CCR 66265.16(d)	Written documentation for training includes a brief outline of program and dates of training.	<input type="checkbox"/>	<input type="radio"/>	<input type="checkbox"/>	<input type="radio"/>
	W046	22 CCR 66265.16(d)	Written documentation of training includes employee names, job titles and job descriptions.	<input type="checkbox"/>	<input type="radio"/>	<input type="checkbox"/>	<input type="radio"/>
HAZARDOUS WASTE TANK REQUIREMENTS	W047	22 CCR 66265.193(a)	Stationary (bolted down and/or plumbed) hazardous waste storage tanks/tank systems have secondary containment.	<input type="checkbox"/>	<input type="radio"/>	<input type="checkbox"/>	<input type="radio"/>
	W048	22 CCR 66265.195	Stationary (bolted down and/or plumbed) hazardous waste storage tanks/tank systems inspected daily and inspections are documented.	<input type="checkbox"/>	<input type="radio"/>	<input type="checkbox"/>	<input type="radio"/>
	W049	22 CCR 66265.194	Stationary (bolted down and/or plumbed) hazardous waste storage tanks/tank systems have spill prevention controls (e.g. check valves), overfill prevention controls (e.g. auto shutoff, level-sensing devices or alarms, etc), and minimum 2 feet of freeboard for uncovered tanks.	<input type="checkbox"/>	<input type="radio"/>	<input type="checkbox"/>	<input type="radio"/>
	W050	22 CCR 66265.192(a)(g)	Written assessment and report obtained and kept on file at the facility.	<input type="checkbox"/>	<input type="radio"/>	<input type="checkbox"/>	<input type="radio"/>
	W051	22 CCR 66265.191	Written assessment reviewed and certified by an independent PE registered in CA,	<input type="checkbox"/>	<input type="radio"/>	<input type="checkbox"/>	<input type="radio"/>
	W052	22 CCR 66265.193(b)	Secondary containment and/or leak detection meets requirements for hazardous waste tank system.	<input type="checkbox"/>	<input type="radio"/>	<input type="checkbox"/>	<input type="radio"/>
	W053	22 CCR 66265.196(b)	Additional flow of hazardous waste into the secondary containment system immediately stopped and cause of the leak investigated.	<input type="checkbox"/>	<input type="radio"/>	<input type="checkbox"/>	<input type="radio"/>
	W054	22 CCR 66265.196(c)	Hazardous waste immediately removed from the secondary containment system.	<input type="checkbox"/>	<input type="radio"/>	<input type="checkbox"/>	<input type="radio"/>
	W055	22 CCR 66265.197(a)(b)	Properly completed and/or documented closure for the hazardous waste tank system.	<input type="checkbox"/>	<input type="radio"/>	<input type="checkbox"/>	<input type="radio"/>
	W056	22 CCR 66265.198(a)	Safety measures installed for hazardous waste tank system holding ignitable or reactive waste.	<input type="checkbox"/>	<input type="radio"/>	<input type="checkbox"/>	<input type="radio"/>
OBSERVATIONS							

Facility Representative Signature	Printed Name	Date
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