

CONTRACTOR REQUEST FOR 45/90-DAY HAZARDOUS WASTE ACCUMULATION AREA CERTIFICATION / RECERTIFICATION

Ref: PSNS&IMFINST P5090.5

SUBMITTAL OF THIS FORM REQUESTS CODE 106.3 TO INSPECT A 45/90-DAY HAZARDOUS WASTE ACCUMULATION AREA FOR CERTIFICATION / RECERTIFICATION OF OPERATION. CODE 106.3 SHALL INSPECT FOR CERTIFICATION WITHIN 1 WORKING DAY OF RECEIPT OF THIS FORM.

REQUESTING CONTRACTOR(S) PRIME/SUB

SITE LOCATION

WASTE STREAM NUMBERS (WSN) BEING GENERATED

ACCUMULATION AREA OPERATOR(S)

PHONE NUMBER(S)

POINT OF CONTACT (POC)

PHONE NUMBER

I VERIFY THAT THE 45/90-DAY HAZARDOUS WASTE ACCUMULATION AREA IDENTIFIED ABOVE WAS INSPECTED USING THE PRE-CERTIFICATION INSPECTION CRITERIA AND ALL APPLICABLE ATTRIBUTES WERE SATISFACTORY.

CONTRACT REPRESENTATIVE, NAME/ SIGNATURE/ PHONE NUMBER

DATE

REMARKS

CONTRACTOR REQUEST FOR 45/90-DAY HAZARDOUS WASTE ACCUMULATION AREA CERTIFICATION / RECERTIFICATION

PRE-CERTIFICATION INSPECTION

LOCATION OF 45-/90-DAY SITE:

REQUESTING CONTRACTOR:

ATTRIBUTES* (See Note Below)

INITIALS

1. LOCKABLE WHEN AUTHORIZED PERSONNEL ARE NOT PRESENT.
2. SIGNS:
 - A. "HWAA & DANGER UA PERSONNEL KEEP OUT" POSTED ON ENTRANCE AND LEGIBLE 25 FEET AWAY.
 - B. "NO SMOKING / OPEN FLAME" POSTED ON ALL SIDES AND LEGIBLE 50 FEET AWAY.
 - C. "NO HOT WORK" POSTED ON ALL SIDES (IN PRODUCTION AREAS ONLY).
3. SPILL KIT ON-SITE.
4. EYEWASH / SHOWER IMMEDIATELY AVAILABLE AND WORKING. IF APPLICABLE.
5. TWO-WAY EMERGENCY COMMUNICATION DEVICE AVAILABLE AND OPERABLE.
6. APPROVED SECONDARY CONTAINMENT.
7. INVENTORY RECORDS ON-SITE. (Available upon request due to weather conditions. Roll off box specific.)
8. INSPECTION LOG SHEETS ON-SITE. (Available upon request due to weather conditions. Roll off box specific.)
9. PERSONNEL MANAGING HWAA HAVE CURRENT DOCUMENTED TRAINING.
10. EMERGENCY SPILL RESPONSE PROCEDURES POSTED (PSNS&IMF 5090/9).
11. FIRE EXTINGUISHERS PRESENT AND CURRENTLY INSPECTED (MONTHLY). IF APPLICABLE
12. METHOD TO PROVIDE ALARM FOR EMERGENCIES.
13. LOCATED >50 FEET FROM BREMERTON NAVAL COMPLEX FENCE LINE, UNLESS IN A BUILDING.
14. NOT LOCATED ON A PIER OR IN A DRY DOCK.
15. SUFFICIENT AISLE SPACE (MINIMUM 36 INCHES) IS MAINTAINED.
16. INVENTORY RECORDS FORWARDED TO CONTRACT REPRESENTATIVE MONTHLY.
17. INSPECTION LOGS FORWARDED TO CONTRACT REPRESENTATIVE AND CODE 106.3 MONTHLY.
18. "WASTE AWAITING DESIGNATION" (WAD) IS SEGREGATED FROM DESIGNATED HW.
19. ID LABELS ON CONTAINERS ARE PROPERLY FILLED OUT.
20. A WASTE INFORMATION SHEET (WIS) IS COMPLETED FOR EACH TYPE OF WASTE BEING GENERATED.
21. FLAMMABLE, COMBUSTIBLE, OR REACTIVE WASTE STORED PER THE LOCAL FIRE CODE.
22. CONTAINERS ARE IN GOOD CONDITION AND HAVE PROPERLY FITTING LIDS.
23. CONTAINERS CLOSED EXCEPT WHEN ADDING OR REMOVING WASTE.
24. HW LABELS VISIBLE AND START DATE FILLED IN.
25. INCOMPATIBLE HW SEPARATED BY DIKE, BERM, WALL, OR OTHER DEVICE.
26. CERTIFICATION FORM POSTED AND VISIBLE.

* Note: INITIAL CERTIFICATION INCLUDES ATTRIBUTES 1-14 ONLY.

INSPECTION BY: Name/Signature/Badge

PHONE

DATE

TIME