



NSA Naples AP and TDW Inspection Checklist

ACTIVITY NAME	CODE	BLDG. #	POC
INSPECTOR NAME			
HW warning signs posted?			
Security barriers in place (facility locked/access restricted)?			
Containment in place, good condition, and free of leaks/liquid?			
Containers all in storage area & stored so they will not spill?			
Aisle space maintained?			
Area clean and orderly (good housekeeping)?			
Area free of spills and leaks?			
Incompatibles are separated?			
Contents compatible with containers?			
Containers have sufficient outage? (< 90% full)			
Containers in good condition (not rusted/damaged)?			
Containers tightly closed?			
All containers with dw marked?			
All markings have start date, composition, waste codes, etc.?			
All containers within accumulation limits:			
60 days TIME LIMIT for TDW (Temporary Deposit of Waste)			
1 container per waste stream QUANTITY LIMIT for AP (Accumulation Point)			
Spill kit on site?			
Fire extinguisher & ground strap available for ignitables?			
Emergency eyewash and communication device working?			
Y=Yes Does not require corrective actions			
N= No Requires corrective actions			
CORRECTIVE ACTION(S) TAKEN			

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