

Building: \_\_\_\_\_ Room Number: \_\_\_\_\_ Date: \_\_\_\_\_

Area Supervisor: \_\_\_\_\_ Area Use: \_\_\_\_\_ Phone: \_\_\_\_\_

1. Is the spill control procedure posted and emergency information entered?	Yes	No	N/A
2. Is the spill control kit readily available and in good condition?	Yes	No	N/A
3. Are personnel familiar with emergency procedures?	Yes	No	N/A
4. Is a method of communication readily available?	Yes	No	N/A
5. Is the fire alarm activation system readily available?	Yes	No	N/A
6. Is fire suppression equipment readily available?	Yes	No	N/A
7. Has the door to storage area been posted with the appropriate warning placards?	Yes	No	N/A
8. Are all waste containers labeled with the words "Hazardous Waste" or "Non-RCRA Waste"?	Yes	No	N/A
9. Are waste containers labeled with a list of contents (in English) and an accumulation start date?	Yes	No	N/A
10. Are waste containers in good condition?	Yes	No	N/A
11. Do waste containers have secondary containment?	Yes	No	N/A
12. Are waste containers segregated by hazard class?	Yes	No	N/A
13. Are waste containers held < 90, < 180, or < 270 days as appropriate?	Yes	No	N/A
14. Are waste compressed gases cylinders secured?	Yes	No	N/A
15. Are waste containers inspected weekly and results entered into the log?	Yes	No	N/A
16. Are inspection logs and related records retained at least three (3) years?	Yes	No	N/A
17. Is personal protective equipment (PPE) available and worn?	Yes	No	N/A
18. If respiratory protection is provided, is a written program in place?	Yes	No	N/A
19. If respiratory protection is provided, do personnel have medical clearance?	Yes	No	N/A
20. If respiratory protection is provided, do personnel have annual fit testing and training?	Yes	No	N/A
21. Have personnel had HAZWOPER annual training and annual updates?	Yes	No	N/A
22. Have personnel been trained and certified to ship hazardous materials within the past three years?	Yes	No	N/A
23. Are training records available, current, and retained at least three (3) years?	Yes	No	N/A
24. Are aisles clear, allowing waste containers to be viewed from all sides?	Yes	No	N/A

25. Is the Contingency Plan current, available, and distributed to emergency response agencies and hospitals?	Yes	No	N/A
26. Is the Hazardous Waste Reduction Plan current and available?	Yes	No	N/A
27. Is the Transportation Security Plan current and available?	Yes	No	N/A
28. Does the facility have placards available to be offered to any waste transporter?	Yes	No	N/A
29. Does the waste transporter have a Transportation Security plan in place?	Yes	No	N/A
30. Does the waste transporter have a current Tennessee transporter permit?	Yes	No	N/A
31. Is the facility secured to prevent unauthorized entry?	Yes	No	N/A
32. Is an emergency shower/eyewash station available and tested at appropriate time intervals?	Yes	No	N/A
33. Are manifest copies on file for all shipments, and files maintained for at least three years?	Yes	No	N/A
34. Are Land ban forms on file for all shipments and files maintained for at least three years?	Yes	No	N/A
35. Are certificates of disposal on file for all shipments, and files maintained for at least three years?	Yes	No	N/A
36. Are empty containers legally empty (triple rinsed when appropriate), had labels defaced, and the container integrity been breached before disposal in trash?	Yes	No	N/A
37. Is universal waste stored in appropriate containers and the containers closed?	Yes	No	N/A
38. Is universal waste labeled appropriately (e.g., Universal Waste Batteries)?	Yes	No	N/A
39. Is uncontaminated, used oil labeled as "Used Oil" and stored properly?	Yes	No	N/A
40. Are universal waste and used oil records on file and retained for at least three years?	Yes	No	N/A

\*"No" responses indicate deficiencies that must be addressed.

Comments and corrective actions taken:

Inspection Completed by: \_\_\_\_\_ Date \_\_\_\_\_