

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. Has the door been posted with the appropriate warning placards?	Yes	No	N/A
5. Are personnel able to effectively perform waste determinations?	Yes	No	N/A
6. Are waste containers labeled with the words "Hazardous Waste" or "Non-RCRA Waste"?	Yes	No	N/A
7. Are waste containers labeled with a list of contents (in English) and a full date?	Yes	No	N/A
8. Are waste containers in good condition?	Yes	No	N/A
9. Is waste accumulated in compatible containers?	Yes	No	N/A
10. Do waste containers have secondary containment?	Yes	No	N/A
11. Are waste containers segregated by hazard class?	Yes	No	N/A
12. Are waste containers inspected weekly and results entered into the log?	Yes	No	N/A
13. Are inspection logs and related records retained at least three (3) years?	Yes	No	N/A
14. Are containers held in SAA < 72 hours (less than) after becoming full?	Yes	No	N/A
15. Are containers securely closed unless actively adding or removing waste?	Yes	No	N/A
16. Is the quantity of acutely hazardous waste in SAA < 1kg or 1 quart (less than)?	Yes	No	N/A
17. Is the quantity of non-acutely hazardous waste in SAA < 55 gallons (less than)?	Yes	No	N/A
18. Are personnel aware of a 90- or 180-day storage location and how to transfer waste to that area?	Yes	No	N/A
19. Have personnel received annual training in waste management procedures?	Yes	No	N/A
20. Are training records retained at least three (3) years?	Yes	No	N/A
21. Does drain disposal to sanitary sewer conform to local sewer limits and federal/state regulations?	Yes	No	N/A
22. Is drain disposal to sanitary sewer documented, and are records retained at least three (3) years?	Yes	No	N/A
23. Is elementary neutralization performed as part of the process, rather than as treatment of waste after generation?	Yes	No	N/A
24. Is uncontaminated, used oil labeled as "Used Oil" and stored properly?	Yes	No	N/A
25. Are mercury-containing lamps and rechargeable batteries accumulated as Universal Waste?	Yes	No	N/A

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

Comments and corrective actions taken:

Inspection Completed by: _____ Date _____