

## WEEKLY HAZARDOUS WASTE INSPECTION CHECKLIST **Inspection Information** Container or area being inspected (number/contents/location): Date and time: Inspection completed by: **Hazardous Waste** Y/N **Corrective Action** Are containers properly and clearly labelled ("Hazardous Waste", the specific contents, and the 1 collection date)? 2 Are containers tightly closed? 3 Are wastes stored in compatible containers? 4 Are spaces between containers clear of debris? 5 Are incompatible wastes properly segregated? 6 Are there any signs of leaks or spills? 7 Is spill response equipment adequate and accessible? Does each container have adequate secondary 8 containment for its volume? If required, is an eyewash station accessible and 9 ready for use? Are all waste containers stored inside the waste 10 storage area? Is the total volume of wastes stored below the facility's 11 generator status? Are flammable wastes properly stored and 12 arounded/bonded? Is the area free of debris and other materials? 13 Is the ground clean and dry? 14 15 Are container tops free of spillage? Are all of the containers in good condition? (free of dents and corrosion, not bulging, or otherwise 16 deteriorating?) Is the information on the labels legible? 17 Have wastes been disposed of within the allowable 18 accumulation time? 19 Is there adequate aisle space? Are spill kits readily available? 20 Are fire extinguishers within 50', with current 21 inspection tags? 22 Are emergency procedures posted?

Hazardous Materials and Hazardous Waste Storage Areas must be inspected weekly.

This log is part of the facility operating records and must be kept for a minimum of three (3) years.