

<b>Hazardous Waste Inspection Checklist – 90, 180, or 270 Day Storage Area</b>			
	Y	N	NA
1 Spill control procedure posted and emergency information entered?			
2 Spill control kit readily available and in good condition?			
3 Personnel familiar with emergency procedures?			
4 Method of communication readily available?			
5 Fire alarm activation system readily available?			
6 Fire suppression equipment readily available?			
7 Door to storage area posted with appropriate warning placards?			
8 All containers labeled with the words “Hazardous Waste” or “Non-RCRA Waste,” list of contents in English, and accumulation start date?			
9 Waste containers in good condition?			
10 Waste containers have secondary containment?			
11 Waste containers segregated by hazard class?			
12 Waste containers held < 90, 180, or 270 days as appropriate?			
13 Waste compressed gases cylinders secured?			
14 Waste containers inspected weekly and results documented in log?			
15 Inspection logs and related records retained at least 3 years?			
16 Personal protective equipment (PPE) available and worn?			
17 If respiratory protection is provided, written program is in place, personnel have medical clearance, personnel have annual fit testing and training?			
18 Personnel have HAZWOPER annual training and annual updates?			
19 Personnel trained and certified within past 3 years to ship hazardous materials?			
20 Training records available, current, and retained at least 3 years?			
21 Aisles are clear, allowing waste containers to be viewed from all sides?			
22 Contingency Plan current, available, and distributed to emergency response agencies and hospitals?			
23 Hazardous waste reduction plan current and available?			
24 Transportation security plan current and available?			
25 Facility has placards available to be offered to waste transporter?			
26 Waste transporter has transportation security plan in place?			
27 Waste transporter has current Tennessee transporter permit?			
28 Facility secured to prevent unauthorized entry?			
29 Emergency shower and eyewash available and tested at appropriate time intervals?			
30 Manifest copies on file for all shipments, and files maintained for at least 3 years from ship date?			
31 Land ban forms on file for all shipments, and files maintained for at least 3 years?			

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32 Certificates of disposal on file for all shipments, and files maintained for at least 3 years?			
33 Empty containers are legally empty (triple rinsed when appropriate), labels are defaced, and container integrity breached before disposal in trash?			
34 Universal waste stored in appropriate containers and containers closed?			
35 Universal waste labeled appropriately (e.g., Universal Waste Batteries)?			
36 Used oil labeled as "Used Oil" and stored appropriately?			
37 Universal waste and used oil records on file and retained for at least 3 years?			

\* "N" responses indicate deficiencies that must be addresses.

Inspection completed by: \_\_\_\_\_ Date \_\_\_\_\_

Comments and corrective actions taken: