Waste Accumulation Point Inspection Log

Inspector: _____ Date: _____

Title: _____ Time: _____

	Issue	Status	
		Yes	No
1	Are "Waste Accumulation Point" signs posted at designated collection points?		
2	Are all waste containers labeled with a correctly completed "Waste/Material Tracking Form" ?		
3	Are containers in good condition: i.e. no leaks?		
4	Are containers clean: i.e. no major spill marks?		
5	Are wastes in compatible containers?		
6	Are incompatible wastes segregated?		
7	Are containers closed (finger tight) when not in use?		
8	Is waste collected at or near the point of generation and "under the control of the operator": i.e. in the same room?		
9	Are waste containers inside a secondary spill containment container, or at a minimum on top of/surrounded by an absorbent material?		
10	Is housekeeping performed around the accumulation point: i.e. no excess clutter?		
11	Is less than 55 gallons of waste, or less than one quart of acutely hazardous waste, stored in one designated point?		
12	Are containers called in to the Safety Office (646-3327) for pick-up when 75% full?		
13	Are spill control kits and PPE available?		
14	Are all personnel who generate hazardous waste trained appropriately?		
15	Are training records maintained?		

Comments