REQUIRED WEEKLY HAZARDOUS WASTE MAINTENANCE CHECKLIST

MONTH: YEAR:																				
WEEK #	1	2	3	4	1	2	3	4	1	2	3	4	1	2	3	4	1	2	3	4
Labeled																				
Dated																				
Containers Closed																				
Spills																				
Containment																				
Corrective Measures																				
Date																				
Initials																				

Labeled: Check that all drums and all other containers are properly labeled (“Hazardous Waste” and waste number).

Dated: Check to see if the container is dated with the date accumulation began and the date on the container has not exceeded 90 or 180 days, which ever is applicable. If container date has exceeded 90 or 180 days, contact management.

Containers Closed: Make sure that containers are closed (i.e. both bungs are in drums, drum ring top is secure, funnel tops closed, funnel valve closed, or tarp over roll-off box).

Spills: Check that all containers are not leaking, bulged, or in poor condition. Are spills present?

Containment: Make sure that there hasn’t been any degradation to the secondary containment, (i.e., any cracks, is coating sufficient?) (Is there enough set back distance of containers for squirt protection? Are all containers in the containment area?)

Corrective Measures: Are corrective measures needed?

Date & Initials: Inspector dates and initials.

On the back write comments on any areas above that were not in compliance (include the date). Also, record any measures being taken to correct the problems (include the date).

(rev. on 5/14/97 by-clz::\doc\y\required weekly hazardous waste maintenance checklist: EAB))