



NRAO Department of Environmental Safety & Security Solid and Hazardous Waste Storage Area Inspection Checklist

Inspector Name:

Date:

Time:

Location of Inspection:

Total Number of Containers:

*** Inspections must be conducted on a regular basis**
*** Maintain checklist as documentation of this requirement**

Facilities	Y	N	N/A
1. Is the area free of debris and other materials?			
2. Is the ground clean and dry?			
3. Are the lights in working order?			
4. Is the area free of any sign of pests?			
5. Is the area free of any noticeable unnatural odors?			
6. Are aisles clear allowing waste to be viewed from all sides?			
7. Facility secured to prevent unauthorized entry?			
Safety Equipment			
1. Is the emergency communication device working?			
2. Is the eyewash free from obstruction?			
3. Does the eyewash work properly?			
4. Is a fire extinguisher present and up to date?			
5. Area posted with appropriate warning signs?			
6. Are emergency/spill procedures posted?			
7. Is a spill kit readily available?			
8. Is PPE available?			
Containers			
1. Are container tops free from spillage or leaks?			
2. Are all containers in good condition?			
3. Are the containers labeled with hazardous waste labels?			
4. Are the labels filled out completely?			
5. Is the information on the labels legible?			
6. Do the containers have secondary containment?			
7. Is the waste separated by hazard class?			
8. Are waste compressed gas cylinders secured?			
9. Bounding and grounding equipment in good condition?			
Work Area Storage			
1. No more than 55 gallons of liquid waste stored in an area?			
2. Waste storage less than 9 months?			
3. Full drums have at least 4 inches head space?			
4. Solvents and flammable liquid waste stored in fire-resistant container?			

