

Hazardous Waste

Hazardous Waste: Determinations

- | Yes | No | N/A | |
|-----------------------|-----------------------|-----------------------|---|
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 1. Have you determined your generator status (i.e. large quantity generator, small quantity generator, conditionally exempt small quantity generator)?
40CFR261.5(c) |
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 2. Have you determined that the waste is hazardous (It is a listed waste or exhibits a hazard characteristic)?
40CFR262.11 |
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 3. Have you applied for an EPA identification number?
40CFR262.12 |

Hazardous Waste: Accumulation time

- | Yes | No | N/A | |
|-----------------------|-----------------------|-----------------------|--|
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 4. Do you keep your storage time to less than 180 days (or 270 days if you must transport it longer than 200 miles away for recovery, treatment, or disposal)?
40 CFR 262.30 |
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 5. Is each container labeled with the date accumulation began?
40 CFR 262.31 |
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 6. If you store hazardous waste for longer than 180 days (or 270 if applicable), have you applied for an extension with EPA or a permit as an operator of a storage facility?
40 CFR 262.34 & 22064 |

Hazardous Waste: Satellite Accumulation

- | Yes | No | N/A | |
|-----------------------|-----------------------|-----------------------|---|
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 7. Are all satellite accumulation containers marked with the words "Hazardous Waste" or with other words that identify the contents?
40 CFR 262.34(c)(2) |
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 8. Are all satellite accumulation containers of hazardous waste being controlled by an operator?
40 CFR262.34(c)(1) |
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 9. Are all satellite accumulation containers routinely checked to make sure that no one container has accumulated more than 55 gallons of hazardous waste?
40 CFR262.34(c)(1) |
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 10. Are all satellite accumulation containers routinely checked to make sure that no one container has accumulated more than one quart of acutely hazardous waste?
40 CFR262.34(c)(1) |
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 11. Is there at least one employee on the premises or on call (i.e., available to respond to an emergency by reaching the facility within a short period of time) with the responsibility for coordinating all applicable emergency response measures?
40 CFR 262.34(d)(5)(iv) |

Hazardous Waste – Containment buildings

- | Yes | No | N/A | |
|-----------------------|-----------------------|-----------------------|---|
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 12. If hazardous waste is stored in separate storage buildings, are the buildings completely enclosed with a floor, walls, and a roof?
40CFR265.1101 |

Hazardous Waste

13. Is the building strong enough to stand up to people or heavy equipment?
[40CFR265.1100\(b\)](#)
14. If liquids are stored in the building, is there both a primary and secondary containment system?
[40CFR265.1100](#)
15. Has a liquid collection system been installed?
16. Does the unit have controls in place to prevent fugitive dust emissions?
[40CFR265.1100\(d\)](#)
17. Are controls in place to prevent the tracking of materials from employees or equipment?
[40CFR265.1100\(e\)](#)

Hazardous Waste: Container Management

- | Yes | No | N/A | |
|-----------------------|-----------------------|-----------------------|---|
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 18. Are hazardous waste containers and areas where they are stored inspected for leaks at least weekly?
40 CFR 265.174 |
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 19. Are hazardous waste containers holding ignitable or reactive waste stored at least 50 feet from the facility's property line?
40 CFR 265.176 |
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 20. Are hazardous waste containers in good condition?
40 CFR 265.171 |
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 21. Are hazardous waste containers not opened, handled, or stored in a manner which may rupture them or cause them to leak?
40 CFR 265.173(b) |
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 22. Are hazardous wastes placed in washed, clean containers when they previously held incompatible waste?
40 CFR 265.177(b) |
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 23. Are incompatible hazardous wastes separated from each other by a berm, dike, wall, or other device?
40 CFR 265.177(c) |
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 24. At closure, are all hazardous wastes and associated residues removed from the containment system?
40 CFR 264.178 |
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 25. Do you prevent incompatible wastes or materials from being placed in the same containers?
40 CFR 265.177 |
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 26. Does your storage area provide secondary containment for hazardous waste?
40 CFR 265.193(a) |
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 27. Is each hazardous waste container kept closed, except when adding or removing waste?
40 CFR 265.173(a) & 29 CFR 1910.22(c) |
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 28. Is each hazardous waste container made of a material that will not react with the waste it stores?
40 CFR 265.172 |

Hazardous Waste

29. Is there sufficient aisle space in the hazardous waste storage area to allow unobstructed movement of personnel and equipment?
[40 CFR 265.35](#)

Hazardous Waste: Management

- | Yes | No | N/A | |
|-----------------------|-----------------------|-----------------------|---|
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 30. Has your facility implemented a hazardous waste minimization program? |
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 31. Has your facility set up a waste management program for universal wastes such as batteries, mercury containing equipment, pesticides, and lamps?
40 CFR 273.1 |
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 32. If your operations generate waste from carburetor cleaner (flammable/combustible liquids), do you handle it in an approved manner according to 40 CFR 262, Subparts A and C?
40 CFR 262.12 & 40 CFR 262.30 & 40 CFR 262.31 & 40 CFR 262.32 |
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 33. If your operations generate waste from certain pesticides, do you handle it in an approved manner?
40 CFR 273.13(b)(1) & 40 CFR 273.33(b)(1) |
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 34. If your operations generate waste from universal waste lamps, do you handle it in an approved manner?
40 CFR 273.1 |
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 35. If your operations generate waste from lead-acid batteries, do you handle it in an approved manner?
40 CFR 273.13(a)(1) & 40 CFR 273.33(a)(1) |
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 36. If your operations generate waste from mercury-containing equipment, do you handle it in an approved manner?
40 CFR 273.13(c) & 40 CFR 273.33(c) |
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 37. If your operations generate waste from oil or grease, do you handle it in an approved manner?
40 CFR 279.10(a) |
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 38. If your operations generate waste from paint thinners or reducers (ignitable, toxics), do you handle it in an approved manner according to 40 CFR 262, Subparts A and C?
40 CFR 262.12 & 40 CFR 262.30 & 40 CFR 262.31 & 40 CFR 262.32 |
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 39. If your operations generate waste from parts cleaners or degreasers (toxics), do you handle it in an approved manner according to 40 CFR 262, Subparts A and C?
40 CFR 262.12 & 40 CFR 262.30 & 40 CFR 262.31 & 40 CFR 262.32 |
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 40. If your operations generate waste from rust removers (acid or alkali solutions), do you handle it in an approved manner according to 40 CFR 262, Subparts A and C?
40 CFR 262.12 & 40 CFR 262.30 & 40 CFR 262.31 & 40 CFR 262.32 |
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 41. If your operations generate waste from rust, dirt, or paint, do you handle it in an approved manner according to 40 CFR 262, Subparts A and C?
40 CFR 262.12 & 40 CFR 262.30 & 40 CFR 262.31 & 40 CFR 262.32 |

Hazardous Waste

42. Where corrosive liquids are frequently handled in open containers or drawn from storage vessels or pipe lines, is adequate means readily available for neutralizing or disposing of spills or overflows properly and safely?

Hazardous Waste: Shipping

- Yes No N/A
 43. Are DOT marking and labeling requirements for shipments of hazardous waste followed in accordance with 49 CFR 172?
[40 CFR 262.31](#) & [40 CFR 262.32](#)
44. Is each hazardous waste container of 119 gallons or less marked in accordance with 49 CFR 172.304?
[40 CFR 262.32\(b\)](#)
45. Is hazardous waste packaged in accordance with 49 CFR 173, 178, and 179 (DOT requirements)?
[40 CFR 262.30](#)

Exporting Hazardous Wastes

- Yes No N/A
 46. Has the primary exporter received from or transported to a foreign source any hazardous waste? If yes, has he filed a notice with the Regional Administrator?
[40 CFR 262.53](#)
47. If the generator transported wastes out of the country, has he received confirmation of delivered shipment?
[40 CFR 262.54\(f\)](#)
48. Is this waste manifested and signed by a foreign consignee?
[40 CFR 262.54](#)
49. Has the primary exporter filed an annual report with the EPA Administrator (no later than March 1 of each year) summarizing the types quantities, frequency, and ultimate destination of all hazardous waste exported during the previous calendar year?
[40CFR262.56](#)
50. Does the primary exporter keep copies of all records (i.e. notifications, acknowledgements, delivery confirmations, annual reports) for at least three years from the date the waste was accepted by the initial transporter?
[40CFR262.57](#)

Emergency Response: Fire Alarm Systems

- Yes No N/A
 51. If you have a non-supervised fire alarm system, is it tested bimonthly?
[29 CFR 1910.165\(d\)\(2\)](#)
52. If you have a supervised employee alarm system (that is, does the alarm have a device that indicates system malfunction), is it tested yearly?
[29 CFR 1910.165\(d\)\(4\)](#)

Portable Fire Extinguishers

- Yes No N/A
 53. Are all fire extinguishers inspected and recharged regularly, and noted on the inspection tag?
[29 CFR 1910.157\(e\)](#)

Hazardous Waste

54. Are appropriate fire extinguishers mounted, located, and identified so that they are readily accessible to employees?
[29 CFR 1910.157\(c\)\(1\)](#)
55. Are portable fire extinguishers provided in adequate number and type?
[29 CFR 1910.157\(d\)](#)

Emergency Response: First Aid

- | Yes | No | N/A | |
|-----------------------|-----------------------|-----------------------|---|
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 56. Are medical personnel readily available for advice and consultation on matters of employees' health?
29 CFR 1910.151(a) |
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 57. At fixed work places, can each employee exposed to electric shock be reached by a person trained in CPR within 4 minutes?
29 CFR 1910.269(b)(1)(ii) |
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 58. Do you have emergency eye wash and shower facilities within the immediate work area where employees are exposed to injurious corrosive materials?
29 CFR 1910.151(c) & 29 CFR 1910.124(g)(2) & 29 CFR 1910.178(g)(1) & 29 CFR 1910.261(g)(5) |
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 59. Do you have first-aid kits easily accessible to each work area, with necessary supplies available, periodically inspected and replenished as needed?
29 CFR 1910.151(b) |
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 60. If medical and first aid facilities are not in proximity of your workplace, is at least one employee on each shift currently qualified to render first aid?
29 CFR 1910.151(b) |
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 61. Is there a hospital, clinic, or infirmary for medical care in close proximity of your workplace?
29 CFR 1910.151(b) |
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 62. Are there properly trained first aid personnel and first aid supplies available where appropriate? |

Personal Protective Equipment

- | Yes | No | N/A | |
|-----------------------|-----------------------|-----------------------|--|
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 63. Are all employees required to use personal protective clothing and equipment when handling chemicals (gloves, eye protection, respirators, etc.)?
29 CFR 1910.132(a) |
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 64. Are all employees required to use personal protective equipment (PPE) as needed?
29 CFR 1910.132(a) |
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 65. Are employees exposed to the hazards created by welding, cutting, or brazing operations protected with personal protective equipment and clothing?
29 CFR 1910.252(b)(3) |
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 66. If machinery is properly cleaned with compressed air, is air pressure controlled and personal protective equipment or other safeguards used to protect operators and other workers from eye and body injury?
29 CFR 1910.242(b) |
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 67. Is PPE functional and in good repair?
29 CFR 1910.132(e) |

Hazardous Waste

68. Is protective clothing and equipment provided and used when cleaning up spilled toxic or otherwise hazardous materials or liquids?
[29 CFR 1910.132\(a\)](#)
69. Is personal protective equipment (PPE) provided and are all employees required to use PPE as needed to protect against injury?
70. Does PPE have ANSI or ASTM specifications marked on it?
71. Aside from the exceptions in 1910.132(h)(2)–(h)(6), is required personal protective equipment provided by the employer at no cost to employees?
[29 CFR 1910.132\(h\)\(1\)](#)
72. Does the employer pay for replacement PPE, except when the employee has lost or intentionally damaged the PPE?
[29 CFR 1910.132\(h\)\(5\)](#)

PPE: Eye and Face

- | Yes | No | N/A | |
|-----------------------|-----------------------|-----------------------|---|
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 73. Are appropriate safety glasses, face shields, etc., used while using hand tools or equipment which might produce flying materials or be subject to breakage?
29 CFR 1910.133(a)(1) |
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 74. Are approved safety glasses required to be worn where there is a risk of eye injuries such as punctures, abrasions, contusions, or burns?
29 CFR 1910.133(a)(2) |
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 75. Are employees who need corrective lenses (glasses or contacts) in working environments having harmful exposures required to wear only approved safety glasses, protective goggles, or use other medically approved precautionary procedures?
29 CFR 1910.133(a)(3) |
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 76. Are protective goggles or face shields provided and worn where there is any danger of flying particles or corrosive materials?
29 CFR 1910.133(a)(1) |
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 77. Are protective goggles or face shields provided and worn where there is any danger of spraying blood or other potentially infectious materials?
29 CFR 1910.1030(d)(2)(i) |
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 78. Is personal protective equipment provided and are all employees required to use PPE as needed to protect against eye and face injury?
29 CFR 1910.132(a) & 29 CFR 1910.133(a)(1) |

PPE: Hand

- | Yes | No | N/A | |
|-----------------------|-----------------------|-----------------------|--|
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 79. If special hand tools are used for placing and removing material, do they protect the operator's hands?
29 CFR 1910.212(a)(3)(iii) |
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 80. Is appropriate hand protection required where there is the risk of hand injury?
29 CFR 1910.132(a) & 29 CFR 1910.138(a) |

Hazardous Waste

Notes: