

Contractor Hazardous Waste (HW) Site Checklist

(Weekly HW Site Inspection "maintain on file for five years")

Date and Time: _____

Assessment Type: _____

Contracted Company: _____

Site Location: _____

COR's Name & Directorate: _____

COR's Phone Number: _____

Contract Company POC: _____

POC Phone Number: _____

<u>QUESTIONS</u>	<u>POINTS:</u>	<u>POSSIBLE</u>	<u>EARNED</u>	<u>COMMENTS</u>
1. Do Assessors have access to the site when requested?	CRITICAL	10	[_____]	_____
2. Does the waste site meet storage requirements? (Provides cover for containers; is properly marked & has a secondary containment that contains 110% of the total volume of the largest container; has a functioning emergency alarm; fire extinguisher; spill contingency site map posted; spill supplies and PPE), (A satellite area will only have one 55 gal drum or 1qt of acutely hazardous waste per waste stream at any time.)	CRITICAL	10	[_____]	_____
3. Is there enough space between HW containers to allow unobstructed movement of personnel while transferring waste?	CRITICAL	10	[_____]	_____
4. Are waste containers separated from HM products? (Visually and Physically), (Contractors that have designated HM storage areas will not store HM products in their waste site area.)	CRITICAL	10	[_____]	_____
5. When stored together are incompatibles separated? (Flammables, corrosives, or oxidizers positioned to utilize the barriers in the secondary containment to prevent mixing), (Recommend storing incompatibles in a separate storage area.)	CRITICAL	10	[_____]	_____
6. Are leaks into secondary containment cleaned up?	CRITICAL	10	[_____]	_____
7. Are waste containers compatible with the waste being disposed of? Are containers issued by the Environmental Services being used when required? (No unauthorized use of plastic trash bags, trash cans or any container that is incompatible with the designated waste stream.)	CRITICAL	10	[_____]	_____
8. Are waste container labels legible and meet labeling requirements to include the HAZ class? Are labels facing forward so they can be easily read? Has a waste container exceeded its turn-in date? (For satellite waste containers, they must be dated when full and then moved within 72 hours after being dated.)	CRITICAL	10	[_____]	_____
9. Are waste container lids or bungs secured to prevent leakage? Are waste containers free from leaks, excessive rust, damage, or spillage residue on the outside of the container? (Un-securable red flip top lids will not be used on containers with liquids or labeled as HW.)	CRITICAL	10	[_____]	_____
10. Is the waste site free of general trash, debris and equipment?	CRITICAL	10	[_____]	_____

TOTAL POINTS [Possible: _____ Earned: _____] [Score: _____ % Rated: _____]

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COMMENTS CONTINUED:

Inspector/Assessor Name: *(Print)* _____

Signature: _____