

Checklist for Hazardous Waste Audit

Laboratory/Unit Building/Location	Room Number	Date
Principal Investigator/Faculty	Department	

OBSERVATIONS IN WASTE COLLECTION AREA	YES	NO	N/A
Is Satellite Accumulation Area posted?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are all waste containers labeled with the words "Hazardous Waste"?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are all waste containers closed?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
If container is filled within 80% of its capacity, has generator notified ORC?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are waste containers compatible with waste?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are waste containers in good shape? (None cracked, leaking, etc.)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Have generators completed training? (List names below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OBSERVATIONS IN CHEMICAL STORAGE AREA	YES	NO	N/A
Are containers in good shape? (None cracked, leaking, etc.)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are all chemicals identified with legible labels?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are chemical compatibility rules followed in storage? (Separate acids/bases, flammables/oxidizers, water-reactives/sinks)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Names of generators working in this area:

Comments: