MONTHLY HAZARDOUS MATERIAL SITE INSPECTION

Use This Side for Hazardous Materials Sites and Reverse Side for Universal Waste Sites. **Inspections must be conducted within 30 days of last inspection.**

Activity: _____ **Bldg No:** _____

INSPECTION ITEMS:

1. Does area have signs indicating HM storage?
2. Does area have "No Smoking" signs?
3. Does area have "Unauthorized Personnel Keep Out" signs?
4. Does area have sign for Emergency Notification Instructions?
5. Does site have copy of Contingency Plan (CP) posted?
6. Is the AUL present?
7. Is the 7 day supply limit being observed?
8. Are MSDSs present for all HMs?
9. Is communication equipment (telephone, radio, etc) available and operational?
10. Are fire extinguishers available? Charged? Seals intact?
11. Is PPE (goggles, gloves, boots, respirators, etc.) available/serviceable?
12. Is spill kit available and serviceable for the type of HMs e.g., POLs, Acids, Bases, etc?
13. Does site have adequate aisle space?
14. Are HMs stored with adequate containment?
15. Are HMs sheltered from the environment?
16. Are the containers serviceable? (Free of dents, rust, leaks, etc.)
17. Are bungs/rings secured? Are containers tightly closed?
18. Are containers properly labeled as required?
19. Are the containers compatible with the stored materials?
20. Are wastes separated from serviceable materials?
21. Are incompatable HMs separated from other HMs?
22. Are Emergency Eye Wash & Shower Required?
23. Is Emergency Eye Wash & Shower Operable? Weekly Monthly?
24. Is the area secured when not in use?

DATE	TIME	NAME OF INSPECTOR	OBSERVATIONS	CORRECTIVE ACTIONS & DATE

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