

FIU – CENTRAL HAZARDOUS WASTE STORAGE AREA WEEKLY INSPECTION REPORT

Insp. by, Print: _____

Date of Inspection: _____

Insp. by, Signature: _____

Time of Inspection: _____ AM / PM

<i>INSPECTION ITEMS</i>	<i>LOCATION (CIRCLE)</i>			
	ECS 173	OE 157	EC 1510	MS 117
Facility was properly secured at the time of arrival. Door was closed and properly locked.				
Appropriate warning signs are posted on the outside entrance door.				
A current inventory of wastes stored is available in the white lock box on the outside of the room entrance door.				
The positioning of storage containers allows for safe and easy access to and inspection of them.				
Secondary containment is present for all waste containers being stored.				
Types & amounts of spill response supplies stored are adequate for potential room emergencies				
Containers are intact. No visible signs of leakage, damaged or deterioration are present				
All containers are properly labeled per OSHA & EPA (the words "HAZARDOUS WASTE" are clearly visible).				
Dates are on all containers & are within allowable storage time limits (≤ 90 days, ≤ 180 days).				
Containers of incompatible wastes are properly separated by classification.				
General housekeeping of area is satisfactory.				
Room lighting, ventilation, and fire sprinkler systems are operational and adequate for types of materials present.				
What is the total number of containers present being stored in the room.				
Emergency Phone tested and is in working order				
Door to Storage Facility was closed and securely locked at the conclusion of the inspection.				
Area fire extinguisher is appropriate, unblocked, fully charged, with up to date inspection tag.				

Indicate by a checkmark if conditions are satisfactory. Otherwise explain in the COMMENTS section below. Indicate location and item at fault & describe corrective actions taken.

COMMENTS
