90-Day Hazardous Waste Accumulation Area Weekly Inspection Checklist
Location: B ing Room ~~154~~ 734 ISB

S (or ✓) = Satisfactory **U = Unsatisfactory (details required)** **N/A = Not applicable**

2014/2015 Date	11/26	12/3	12/10	12/17	12/24	12/30	1/7	1/14	1/21	1/29	2/4	2/11	2/18	2/25	3/4	3/11
Initials	FC	FC	FC	FC	FC	FC	FC	FC	FC	FC	FC	FC	FC	FC	FC	FC
Area Signs																
Hazardous Waste	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
'90-Day Area Rules'	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
'No Smoking'	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Emergency Contacts	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Bar Coded Area																
Label/Container																
"Hazardous Waste" on Label	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Accumulation Start Date on Label	✓	✓	✓	✓	✓	✓	✗	✓	✓	✗	✓	✓	✓	✓	✓	✗
Hazardous Contents Identified	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗
Proper & Compatible Material	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Good Condition	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Properly Closed/Handled/Stored	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Wastes																
Segregated by Hazard Class and incompatibles separated	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Liquids in Secondary Cont. – 10% of all volumes (30% of total volume if 250 gals.) /100% of largest container, whichever is greater	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
# of Haz. Waste Containers > 90 Days	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
# of Haz. Waste containers > 60 days*	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total # of Haz. Waste Containers*	6	6	1	1	1	1	7	8	9	6	7	2	3	3	3	7
Total # of Non-Haz Waste Containers*	4	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Emergency																
Sinks, Floor Drains Plugged	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Emergency Communication Available – telephone/pull-box/2-way radio (line-of-sight/sign)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Fire Extinguisher Available < 30' (Type A/B/C or D) as required	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Spill Control Equipment Available	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Contingency Plan Available in area and in an adjacent area	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
PCBs																
Largest PCB Label on Container	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Out of Service Date < 30 Days																
6" by 6" PCB Sign Posted																
# of PCB wastes >20 Days*	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Total # of PCB Wastes*																

90-Day Hazardous Waste Accumulation Area Weekly Inspection Checklist
Location: B. ing Room 154

S (or ✓) = Satisfactory | U = Unsatisfactory (details required) 15B | N/A = Not applicable

2015 Date	3/18	3/25	4/1	4/8	4/15	4/22	4/29	5/6	5/13	5/20	5/27	6/3	6/10	6/17	6/24	7-1
Initials	FC	FC	FC	ES	FC	FC	FC	FC	FC	FC	FC	FC	FC	FC	FC	ES
Area Signs																
Hazardous Waste	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
'90-Day Area Rules'	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
'No Smoking'	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Emergency Contacts	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Bar Coded Area																
Label/Container																
"Hazardous Waste" on Label	✓	✓	✓	✓	✓	✓	✓	N/A	N/A	✓	✓	✓	✓	✓	✓	✓
Accumulation Start Date on Label	✓	✓	✓	✓	✓	✓	✓			✓	✓	✓	✓	✓	✓	✓
Hazardous Contents Identified	✓	✓	✓	✓	✓	✓	✓			✓	✓	✓	✓	✓	✓	✓
Proper & Compatible Material	✓	✓	✓	✓	✓	✓	✓			✓	✓	✓	✓	✓	✓	✓
Good Condition	✓	✓	✓	✓	✓	✓	✓			✓	✓	✓	✓	✓	✓	✓
Properly Closed/Handled/Stored	✓	✓	✓	✓	✓	✓	✓			✓	✓	✓	✓	✓	✓	✓
Wastes																
Segregated by Hazard Class and incompatibles separated	✓	✓	✓	✓	✓	✓	✓	N/A	N/A	✓	✓	✓	✓	✓	✓	✓
Liquids in Secondary Cont. – 10% of all volumes (30% of total volume if 250 gals.) /100% of largest container, whichever is greater	✓	✓	✓	✓	✓	✓	✓			✓	✓	✓	✓	✓	✓	✓
# of Haz. Waste Containers > 90 Days	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
# of Haz. Waste containers > 60 days*	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0
Total # of Haz. Waste Containers*	7	7	7	7	6	8	8	0	0	3	3	1	1	1	1	4
Total # of Non-Haz Waste Containers*	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6
Emergency																
Sinks, Floor Drains Plugged	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Emergency Communication Available – telephone/pull-box/2-way radio (line-of-sight/sign)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Fire Extinguisher Available < 30' (Type A/B/C or D) as required	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Spill Control Equipment Available	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Contingency Plan Available in area and in an adjacent area	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
PCBs																
Largest PCB Label on Container	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Out of Service Date < 30 Days																
6" by 6" PCB Sign Posted																
# of PCB wastes >20 Days*																
Total # of PCB Wastes*	✓	✓	✓	✓	✓	✓	✓	✓	✓			✓				✓

90-Day Hazardous Waste Accumulation Area Weekly Inspection Checklist

Location: Building [illegible] Room 154

S (or ✓) = Satisfactory | U = Unsatisfactory (details required) | N/A = Not applicable

2015 Date	7/8	7/15	7/22	7/29	8/5	8/12	8/19	8-26	9/2	9/9	9/16	9/23	9/30	10/7	10/14	10/21
Initials	FC	FC	FC	FC	FC	FC	FC	ES	FC	FC	FC	FC	FC	FC	FC	FC
Area Signs																
Hazardous Waste	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
'90-Day Area Rules'	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
'No Smoking'	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Emergency Contacts	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Bar Coded Area	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Label/Container																
"Hazardous Waste" on Label	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Accumulation Start Date on Label	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	X	✓	✓	X	✓
Hazardous Contents Identified	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	X	✓
Proper & Compatible Material	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Good Condition	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Properly Closed/Handled/Stored	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Wastes																
Segregated by Hazard Class and incompatibles separated	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	X	✓	✓	✓	✓
Liquids in Secondary Cont. – 10% of all volumes (30% of total volume if 250 gals.) /100% of largest container, whichever is greater	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
# of Haz. Waste Containers > 90 Days	0	0	0	0	0	0	0	0	2	0	0	0	0	0	0	0
# of Haz. Waste containers > 60 days*	0	0	0	0	0	0	0	0	1	3	0	0	0	0	0	0
Total # of Haz. Waste Containers*	4	4	4	5	5	9	9	9	14	14	9	31	31	39	41	41
Total # of Non-Haz Waste Containers*	0	0	0	0	0	0	0	0	0	0	0	4	4	5	6	6
Emergency																
Sinks, Floor Drains Plugged	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Emergency Communication Available – telephone/pull-box/2-way radio (line-of-sight/sign)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Fire Extinguisher Available < 30' (Type A/B/C or D) as required	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Spill Control Equipment Available	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Contingency Plan Available in area and in an adjacent area	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
PCBs																
Largest PCB Label on Container	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Out of Service Date < 30 Days	↓	↓	↓	↓	↓	↓	↓	↓	↓	↓	↓	↓	↓	↓	↓	↓
6" by 6" PCB Sign Posted	↓	↓	↓	↓	↓	↓	↓	↓	↓	↓	↓	↓	↓	↓	↓	↓
# of PCB wastes >20 Days*	↓	↓	↓	↓	↓	↓	↓	↓	↓	↓	↓	↓	↓	↓	↓	↓
Total # of PCB Wastes*	↓	↓	↓	↓	↓	↓	↓	↓	↓	↓	↓	↓	↓	↓	↓	↓

90-Day Hazardous Waste Accumulation Area Weekly Inspection Checklist

Location: B ing Room 154

S (or ✓) = Satisfactory

U = Unsatisfactory (details required)

N/A = Not applicable

2015/2016 Date	10/28	11/4	11/10	11/17	11/24	12/1	12/8	12/15	12/22	12/29	1/5	1/12	1/19	1/26	2/2	2/9
Initials	FC	FC	FC	FC	FC	FC	FC	FC	FC	FC	FC	FC	FC	FC	FC	FC
Area Signs																
Hazardous Waste	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
'90-Day Area Rules'	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
'No Smoking'	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Emergency Contacts	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Bar Coded Area	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Label/Container																
"Hazardous Waste" on Label	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Accumulation Start Date on Label	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Hazardous Contents Identified	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Proper & Compatible Material	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Good Condition	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Properly Closed/Handled/Stored	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Wastes																
Segregated by Hazard Class and incompatibles separated	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Liquids in Secondary Cont. – 10% of all volumes (30% of total volume if 250 gals.) /100% of largest container, whichever is greater	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
# of Haz. Waste Containers > 90 Days	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
# of Haz. Waste containers > 60 days*	0	1	1	15	20	20	20	0	0	0	0	0	0	0	0	0
Total # of Haz. Waste Containers*	27	29	29	30	34	34	34	1	1	1	1	1	1	1	1	2
Total # of Non-Haz Waste Containers*	6	6	6	6	7	7	7	2	2	2	2	2	2	2	2	2
Emergency																
Sinks, Floor Drains Plugged	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Emergency Communication Available – telephone/pull-box/2-way radio (line-of-sight/sign)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Fire Extinguisher Available < 30' (Type A/B/C or D) as required	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Spill Control Equipment Available	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Contingency Plan Available in area and in an adjacent area	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
PCBs																
Largest PCB Label on Container	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Out of Service Date < 30 Days																
6" by 6" PCB Sign Posted																
# of PCB wastes >20 Days*	✓	✓	✓	✓			✓	✓	✓	✓		✓		✓	✓	
Total # of PCB Wastes*																