

HAZARDOUS WASTE INSPECTION CHECKLIST FOR GARAGE HAZARDOUS WASTE STORAGE AREAS



Los Angeles Unified School District
Office of Environmental Health and Safety
333 S. Beaudry Ave, 21st Floor
Los Angeles, CA 90017
(213) 241-3199

Date: _____
Responsible Individual: _____
Facility: _____
Address: _____

Facility Type: _____
Number of Staff: _____
District: _____
District Safety Officer: _____

Frequency: Weekly

HAZARDOUS WASTE

REGULATORY REFERENCES	REQUIREMENTS	Y	N	NOTES
22 CCR 66265.173	Is waste accumulated in a D.O.T-approved container?	<input type="checkbox"/>	<input type="checkbox"/>	_____
22 CCR 66262.34f	Are containers labeled with a California Hazardous Waste label with the following information? a. Generator's Name / Address; b. EPA ID Number; c. Phone Number; d. Content or Composition; e. Accumulation Start Date; f. Physical State; g. EPA Waste Number; h. State Waste Code; i. Proper D.O.T. Shipping Name; j. Hazardous Properties.	<input type="checkbox"/>	<input type="checkbox"/>	_____ _____ _____ _____ _____ _____ _____ _____ _____ _____
22 CCR 66262.34c	Have the containers exceed the 90-day storage time?	<input type="checkbox"/>	<input type="checkbox"/>	_____
22 CCR 66265.14	Is there a security fence with lockable gate?	<input type="checkbox"/>	<input type="checkbox"/>	_____
22 CCR 66265.14	Are the following signs posted both English and Spanish? "Hazardous Waste Storage Area, Authorized Personnel Only" "No Smoking"	<input type="checkbox"/>	<input type="checkbox"/>	_____ _____
22 CCR 66265.32	Is the eye wash or shower working?	<input type="checkbox"/>	<input type="checkbox"/>	_____

REGULATORY REFERENCES	REQUIREMENTS	Y	N	NOTES
FIRE CODE	Is the fire extinguisher readily accessible?	<input type="checkbox"/>	<input type="checkbox"/>	_____
22 CCR 66265.32c	Is the spill kit nearby?	<input type="checkbox"/>	<input type="checkbox"/>	_____
22 CCR 66265.32b	Is the emergency communication system easily accessible (phone or hand-held two way radio)?	<input type="checkbox"/>	<input type="checkbox"/>	_____
BMP	Is there adequate lighting in the Hazardous Waste Storage Area?	<input type="checkbox"/>	<input type="checkbox"/>	_____
BMP	Is the secondary containment in good condition?	<input type="checkbox"/>	<input type="checkbox"/>	_____
BMP	Is there adequate aisle space between containers (minimum 24 inches aisle space between containers)?	<input type="checkbox"/>	<input type="checkbox"/>	_____
22 CCR 66265.174	Are there any leaking and/or severely rusted containers?	<input type="checkbox"/>	<input type="checkbox"/>	_____
22 CCR 66265.174	Are there any open containers?	<input type="checkbox"/>	<input type="checkbox"/>	_____
22 CCR 66265.174	Are containers tightly secured and locked?	<input type="checkbox"/>	<input type="checkbox"/>	_____
22 CCR 66261.7f	Are empty drums labeled as "Empty" with the date last inspected? (Empty drums should be inspected at least once a year)	<input type="checkbox"/>	<input type="checkbox"/>	_____

UNIVERSAL WASTE

22 CCR 66273.15	Is waste accumulated in a D.O.T-approved container?	<input type="checkbox"/>	<input type="checkbox"/>	_____
22 CCR 66273.14	Are containers labeled with a Universal Waste Label with the following information? a. Generator Name and Address; b. Contents; c. Accumulation Start Date.	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	_____ _____ _____
22 CCR 66273.15	Are containers a. In good condition with no signs of holes, large dents, corrosion, leaking, bulking, heat stress, etc. b. Securely closed at all times, except when adding or removing waste, taking lab samples or inspecting waste c. Prevented from ruptures or spills d. Compatible with waste	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	_____ _____ _____ _____
22 CCR 66273.15	Have the containers exceed the one year storage time?	<input type="checkbox"/>	<input type="checkbox"/>	_____