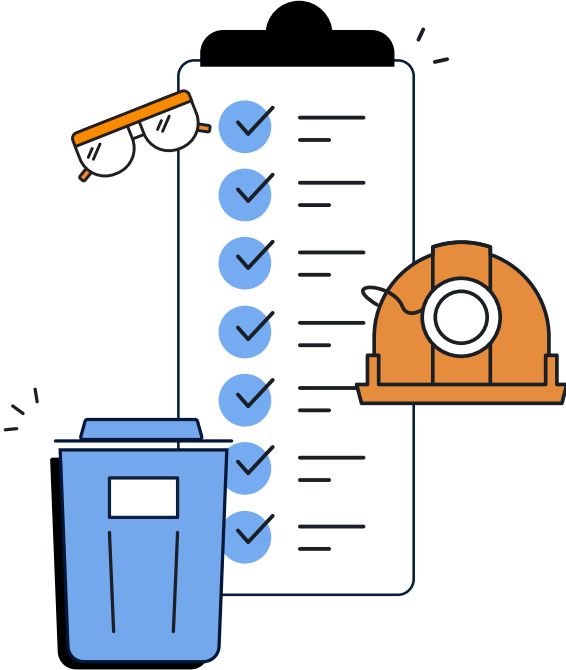


Hazardous Waste Inspection Checklist

FROM OUR EXPERTS

Use this checklist to help you prepare for a hazardous waste inspection.



HAZARDOUS WASTE INSPECTION CHECKLIST

STEP 1



Know what your inspector will be looking for

It's important to understand what is going to be evaluated during an inspection. You can ask your inspector for a checklist at any time.

PRO TIP:

- Many states publish their inspection checklists online.



STEP 2



Review your waste determinations

Determinations should be readily available. Make sure they are consistent with the generation process.

COMMON VIOLATIONS:

- Waste determinations are missing, incomplete, or out-of-date

STEP 3



Review your manifests

Make sure to have all of your destination facility copies. If required, have LDRs available.

COMMON VIOLATIONS:

- Missing, incomplete, or incorrect waste codes or DOT descriptions on manifests
- Missing destination facility copies of manifests

STEP 4



Pull together documentation

Include waste reports and notifications for the last 3 calendar years, site inspections, and training records.

COMMON VIOLATIONS:

- Reports, notifications, or training records are incomplete or unavailable
- Missing, incomplete, or incorrect Land Disposal Restrictions

STEP 5



Inspect your waste storage areas

Verify signage, look at storage containers, and review any other storage requirements.

COMMON VIOLATIONS:

- Labels missing information, ineligible
- Open containers
- Satellite locations not qualified

Evergreen Tasks



You can make your own program checklist to audit internally.



Be sure to review your state-specific requirements regularly.



In case you aren't available during an inspection, make sure someone else on-site is knowledgeable.