



ENVIRONMENTAL HEALTH AND SAFETY ENVIRONMENTAL ASSESSMENT CHECKLIST

Departmental Manager:	
Contact:	
Date of Assessment:	
Department:	
Building and Room Number(s):	
Inspected By:	

		C	NC	NA	Points	Comments
A. WASTE PRACTICES						
1.	All "chemical" waste (including investigational drugs, regulated pharmaceuticals, and charcoal filters from scavenger systems) is identified and disposed of through EH&S. This includes containers that held acutely hazardous chemicals. 40 C.F.R. §262.11	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	10	
2.	Waste containers are properly labeled/marked with the words "Hazardous Waste". §262.34(c)(1)(ii)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	10	
3.	Universal Waste is collected, properly labeled, and dated with the word "Universal Waste - Lamps", "Universal Waste - Batteries", or "Universal Waste - Mercury-Containing Equipment" for proper disposal.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	5	
4.	Used Oil filters and/or oil is collected and labeled with "Used Oil Filters" and/or "Used Oil". 40 CFR 279.22 c	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3	

5.	Amounts of hazardous waste are within the accumulation limits of 55 gallons or one quart of acutely hazardous waste. 40 CFR 262.34(c)(1) Containers are properly dated (if greater than 55 gallons of hazardous waste or 1 quart of acutely hazardous waste) §262.34(c)(2)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3	
6.	All waste containers are in good condition (no evidence of a release or spill) and are kept securely closed except when filling or adding waste. 40 CFR 265.171	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	10	
7.	Waste containers are stored in secondary containment as appropriate.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3	
8.	Incompatible waste streams are separated by physical barrier such as secondary containment or separate cabinets.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3	
9.	Each waste container holds only one waste stream or a combination of compatible waste streams. §265.177(a) Proper and compatible waste containers are used. §265.172	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	5	
10.	Obsolete electronics are not stockpiled or abandoned in this location.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3	
11.	Drains are able to be covered in case of a spill.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3	

12.	Sharps containers are readily visible, accessible and closeable. Contents are below the fill line. The trash container placement in exam/procedure room(s) is away from sharps container.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3	
13.	Needles, syringes, pipettes, and glass slides are being collected in a Sharps container.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3	
14.	The storage area has an impervious surface and no floor drains present.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1	
15.	The hazardous waste storage area does have a communication device. (Telephone, alarm, etc.)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1	
16.	Satellite accumulation areas are clearly identified.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3	
17.	All hazardous waste is stored in either a satellite accumulation area and/or at or near the point of generation. 40 CFR 262.34(c)(1)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	7	
18.	The stored containers are out of travel routes or other areas where containers could be broken or knocked over.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1	
19.	The SAA is under the control of the operator of the process generating the waste. 40 CFR 262.34(c)(1)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1	
20.	The SAA is free of spilled or leaking waste materials and there is no evidence of release. 40 CFR 265.171 or 265.173(a)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1	
21.	The weekly inspections are performed and documented.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	10	

22.	Hazardous waste is stored less than the 90/180 days.(40CFR262.34)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	10	
23.	The universal waste is stored less than one year.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	10	
24.	Labels are removed/defaced prior to disposal.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1	
25.	There is a procedure on how expired pharmaceuticals are disposed.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	5	
26.	Trash can has a lid if greater than 40 gal.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1	
27.	Biowaste container has a lid.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3	
28.	There is not an accumulation of biowaste.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3	
B. TRAINING						
1.	New employees have received required hazardous waste training related to their job duties within their initial ninety days.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	5	
2.	Employees have received the required annual hazardous waste training.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	5	