Chemical Waste Self-Audit Form

DATE:	DEPT:	EHS REP:
TIME:	BLD/RM:	PI/Supervisor:
COMPLETED BY:	SIGNATURE:	

Eye protection used? Protective clothing used? Gloves used? Feet entirely covered? Chemical spill kit available? Area clean and free from spills? Chemicals stored with secondary containment? Eyewash station available and working? Shower available and accessible? Aisles uncluttered and w/o tripping hazard? Exitways free and unobstructed? Fire extinguishers available and unobstructed? Fire extinguisher types appropriate to hazards? Less than 1 Quart acutely toxic hazardous waste? Less than 1 Quart acutely toxic hazardous waste? Containers securely closed when not in use? No containers compromised? Containers properly labeled? Flammables away from sources of ignition? Chemicals stored at or below eye level? Chemicals segregated/stored properly? Glass bottles stored above or off of floor?		Item	Yes	No	N/A	Comments (including any applicable follow-up)
Gloves used? Feet entirely covered? Chemical spill kit available? Area clean and free from spills? Chemicals stored with secondary containment? Eyewash station available and working? Shower available and accessible? Asiles uncluttered and w/o tripping hazard? Exitways free and unobstructed? Fire extinguishers available and unobstructed? Fire extinguisher types appropriate to hazards? Less than 1 Quart acutely toxic hazardous waste? Less than 55G hazardous waste? Containers securely closed when not in use? No containers compromised? Containers properly labeled? Flammables away from sources of ignition? Chemicals stored at or below eye level? Chemicals segregated/stored properly?		Eye protection used?				
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Chemicals segregated/stored properly?	e Prac	Flammables away from sources of ignition?				
Chemicals segregated/stored properly?	torag	Chemicals stored at or below eye level?				
Glass bottles stored above or off of floor?	\ \omega	Chemicals segregated/stored properly?				
		Glass bottles stored above or off of floor?				
No inherently waste-like chemicals in storage?		No inherently waste-like chemicals in storage?				
Waste is compatible with container?		Waste is compatible with container?				

	Item	Yes	No	N/A	Comments (including any applicable follow-up)
	Waste Disposal Guide Available?				
	Collection request forms submitted for chemical waste?				
ses	Are chemical wastes stored at or near the point of generation?				
Practi	Is an area designated for hazardous waste storage?				
nent I	Food/Drink forbidden in chemical areas?				
Management Practices	Training requirements met?				
Ma	Warning signs posted?				
	Peroxide formers dated when received and disposed of or tested after expiration?				
	No container dated?				