

# MONTHLY INSPECTION FOR HAZARDOUS MATERIALS

01APR18

DATE:	INSPECTOR:	UNIT/ACTIVITY:	AREA OR SITE:
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CHECKLIST ITEM	Storage ID	Storage ID	Storage ID	Storage ID	Storage ID	Storage ID
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Questions apply to each storage location.

<b>A</b>	<b>Use Section A for HAZMAT Sheds, Flammable Storage Cabinets, and Battery Storage</b>
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<b>1</b>	Are cabinet or shed doors closed at all times except when adding or removing materials?	Yes _____ No _____ NA _____	Yes _____ No _____ NA _____	Yes _____ No _____ NA _____	Yes _____ No _____ NA _____	Yes _____ No _____ NA _____	Yes _____ No _____ NA _____
<b>2</b>	If the spill containment sump has a drainage valve or plug, is the valve or plug closed?	Yes _____ No _____ NA _____	Yes _____ No _____ NA _____	Yes _____ No _____ NA _____	Yes _____ No _____ NA _____	Yes _____ No _____ NA _____	Yes _____ No _____ NA _____
<b>3</b>	Is there a spill kit in the immediate area and does the spill kit have adequate spill response materials.	Yes _____ No _____ NA _____	Yes _____ No _____ NA _____	Yes _____ No _____ NA _____	Yes _____ No _____ NA _____	Yes _____ No _____ NA _____	Yes _____ No _____ NA _____
<b>4</b>	Are SDSs readily available for the materials in the cabinet or shed?	Yes _____ No _____ NA _____	Yes _____ No _____ NA _____	Yes _____ No _____ NA _____	Yes _____ No _____ NA _____	Yes _____ No _____ NA _____	Yes _____ No _____ NA _____
<b>5</b>	Is a chemical inventory posted on each cabinet or shed door?	Yes _____ No _____ NA _____	Yes _____ No _____ NA _____	Yes _____ No _____ NA _____	Yes _____ No _____ NA _____	Yes _____ No _____ NA _____	Yes _____ No _____ NA _____
<b>6</b>	Is the stock rotated so the oldest stock is issued (used) first?	Yes _____ No _____ NA _____	Yes _____ No _____ NA _____	Yes _____ No _____ NA _____	Yes _____ No _____ NA _____	Yes _____ No _____ NA _____	Yes _____ No _____ NA _____
<b>7</b>	Are all material containers serviceable, no rust, dents or leaking containers.?	Yes _____ No _____ NA _____	Yes _____ No _____ NA _____	Yes _____ No _____ NA _____	Yes _____ No _____ NA _____	Yes _____ No _____ NA _____	Yes _____ No _____ NA _____
<b>8</b>	Are batteries stored on a spill containment pallet or battery storage room?	Yes _____ No _____ NA _____	Yes _____ No _____ NA _____	Yes _____ No _____ NA _____	Yes _____ No _____ NA _____	Yes _____ No _____ NA _____	Yes _____ No _____ NA _____
<b>9</b>	Are corrosive spill response materials available?	Yes _____ No _____ NA _____	Yes _____ No _____ NA _____	Yes _____ No _____ NA _____	Yes _____ No _____ NA _____	Yes _____ No _____ NA _____	Yes _____ No _____ NA _____

<b>B</b>	<b>Use Section B for 55 gallon drums.</b>
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<b>1</b>	Are Spill Containment Pallets in good condition?	Yes _____ No _____ NA _____	Yes _____ No _____ NA _____	Yes _____ No _____ NA _____	Yes _____ No _____ NA _____	Yes _____ No _____ NA _____	Yes _____ No _____ NA _____
<b>2</b>	Are free liquids in containment pallets removed periodically?	Yes _____ No _____ NA _____	Yes _____ No _____ NA _____	Yes _____ No _____ NA _____	Yes _____ No _____ NA _____	Yes _____ No _____ NA _____	Yes _____ No _____ NA _____
<b>3</b>	Are drums stored outside covered?	Yes _____ No _____ NA _____	Yes _____ No _____ NA _____	Yes _____ No _____ NA _____	Yes _____ No _____ NA _____	Yes _____ No _____ NA _____	Yes _____ No _____ NA _____

**COMMENTS**