

**HAZARDOUS WASTE MANAGEMENT SELF-ASSESSMENT CHECKLIST
Soldier at Hazardous Waste Accumulation Areas**

Name:
Title:

Date:

Item	Question	Response	Observations/Date and Nature of Corrective Action
1	Are the hazardous waste storage areas free of trash, debris, and spills?		
2	Is hazardous waste collected and stored in authorized containers?		
3	Are the containers in good condition?		
4	Are all the lids, tops, and bungs tightly sealed in areas that are properly ventilated and provide secondary containment?		
5	Are the labels visible, complete, and consistent with the contents and tracking forms?		
6	Are any containers more than 90% full?		
7	Are any incompatible wastes stored together?		
8	Are any containers stacked?		
9	Are accumulation start dates on each container?		
10	Are adequate access and required warning signs ("no smoking or open flame") in place?		
11	Are the following accessible and in good working condition: communication/alarm system, emergency shower, eye wash, fire extinguisher, personal protective equipment, and spill control kit?		
12	Has the Hazardous Waste Program Manager been informed of changes in SAP and <90-day accumulation area coordinators?		
13	If new at this duty, have you or your commanding officer notified the Fort Drum Hazardous Waste Manager (phone 2-2678) that you are handling hazardous waste?		
14	Do you have an inventory system in place for tracking the length of time each hazardous waste container has been stored at your location?		