

WASTE MANAGEMENT CHECKLIST

Checklist Completed by:			
Workers Consulted:			
Work Area:		Date:	

	Items to be Checked	Compliance?			Comments or Actions to be Taken	Actions Required By <small>(Responsible Person)</small>	Date Required
		Yes	No	N/A			
1.	Does the company determine if the waste is hazardous, non-hazardous and recyclable?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
2.	Is there a procedure for the assessment and categorization of waste?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Work Activities							



SAMPLE

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Items to be Checked		Compliance?			Comments or Actions to be Taken	Actions Required By (Responsible Person)	Date Required
		Yes	No	N/A			
Storage of Waste							
10.	Is waste stored according to its type and category?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
11.	Do storage facilities for waste meet all legal criteria?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
12.	Is all waste stored within the time-frame that have been established by applicable regulations?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
13.	Are human health and environmental control measures in place?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Handling, Transporting and Disposal							
14.	Is there a procedure for the handling, transport and disposal of waste and disposal?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
15.	Are all employees trained on handling, transporting and disposal of hazardous waste?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
16.	Is transportation of hazardous waste performed according to the applicable legal requirements?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
17.	Does the transporter have a waste license or permit for the transportation of hazardous waste?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
18.	Does the vehicle of the transporter carry adequate certification for the transportation of hazardous waste?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			

SAMPLE



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Items to be Checked		Compliance?			Comments or Actions to be Taken	Actions Required By (Responsible Person)	Date Required
		Yes	No	N/A			
Personal Protective Equipment							
21.	Does the company provide the employees with appropriate personal protective equipment (PPE)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
22.	Do employees use personal protective equipment (PPE)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			



SAMPLE

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