

Valencia College Compliance Office

Semi-Annual Hazardous Waste Disposal Audit

	Room							
Is Non-Hazardous Waste Stored in this Room?								
Is Hazardous Waste Stored in this Room?								
Are the waste containers properly labeled?								
Does the waste container have an Accumulation Start Date (ASD)?								
What is the disposal requirement for this area? (Annual, Semi-Annual, Qtr)	S-A	S-A	S-A	S-A	S-A	S-A	S-A	S-A
Are there fume hoods located in this room?								
Do the fume hoods contain any satellite containers?								
Are the satellite containers properly labeled and dated?								
Is any hazardous waste stored in the fume hoods?								
Is a Contingency Plan posted in the area?								
Is the Contingency Plan accurate and up-to-date?								
Has the Contingency Plan been reviewed within the past year?								
What room is the Weekly Inspection Log kept in?								
Is the Weekly Inspection Log accurate?								
Is the Weekly Inspection Log current?								
Have all technicians had annual hazardous waste training?								
Where are hazardous waste manifests located for this site?	Security Office	Security Office	Security Office	Security Office	Security Office	Security Office	Security Office	Security Office

Inspected by: _____

Inspection Date: _____