

Date Prepared 05/2001
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Revised 5/5/05 P. Watt

BMP Automotive #19

TITLE: HAZARDOUS WASTE STORAGE AREA INSPECTIONS

Regulatory Citation: 6 NYCRR Part 373-3.9(e)

Applicability: Hazardous Waste Storage Area (Outside Cogan).

Purpose: Proper inspection of Hazardous Waste Storage Area.

Department Responsible: Director of EHS (629-7163)

Schedule: approximately once per week.

Procedures: At least once every seven days, the Director of Environmental Health & Safety or designee will conduct an inspection of the Hazardous Waste Storage Area and the Satellite accumulation area in the paint booth. The inspection will include the containers, containment area and emergency equipment. The attached sheet identifies each of the items that need to be reviewed. Once the inspection is completed the inspector will complete the log sheet, note any deficiencies found and corrective action taken. The Automotive Department will be responsible for correcting all deficiencies

Record keeping: inspection checklist

Record Location: EHS department files

Contact: Automotive Technician (629-7190)
Automotive Dept Chair (629-7272)
Director of Environmental Health and Safety (629-7163)

HAZARDOUS WASTE STORAGE SHED COGAN HALL
WEEKLY INSPECTION LOG SHEET (rev. 5/5/05)

INSPECTORS' NAME: _____ **DATE:** _____

Fire extinguisher	Out of stock; no monthly inspection; no annual inspection; not mounted; not in proper working order				
Flammable material containers	Properly grounded				