



1-PAGE INDOOR SUMMER WASTE CHECKLIST

COMPLIANCE CRITICAL

- Accumulation time within limits
- All containers labeled and legible
- Containers closed when not in use
- Weekly inspections completed and logged
- No unidentified waste containers
- Waste profiles accurate and current
- Issues corrected from inspections

OPERATIONS

- Satellite containers within limits
- No waste accumulation backlog
- Inspections completed thoroughly

HEAT & PRESSURE

- No bulging or pressurized containers
- Drums not overfilled (headspace present)
- Containers opened safely (no pressure)

VAPOR / AIR QUALITY

- No strong odors or vapor buildup
- Ventilation systems operational and unobstructed
- Containers fully closed and sealed

COMPATIBILITY

- Incompatible wastes properly segregated
- No signs of reaction or residue

CONTAINER CONDITION

- No leaks at seams or lids
- No warping or container softening
- Containers in good structural condition

LABELING

- Labels intact and fully readable
- Hazard indications clearly visible
- Dates present and legible



1-PAGE OUTDOOR SUMMER WASTE CHECKLIST

COMPLIANCE CRITICAL

- Accumulation time within limits
- Labels legible and not UV faded
- Weekly inspections completed and logged
- No unidentified waste containers
- Issues corrected from inspections

UV EXPOSURE

- Labels not faded or degraded
- Containers not brittle or cracking
- UV protection used where needed

RAIN & STORMWATER

- Containers closed (no funnels or lids open)
- No water inside containers
- Secondary containment not overflowing
- No contaminated runoff or discharge
- No standing contaminated water

HEAT EXPOSURE

- No bulging or leaking containers
- Drums not overfilled (adequate headspace)
- Heat-sensitive waste properly protected

STABILITY

- Drums and totes secure and upright
- No shifting, floating, or movement

CONTAINER CONDITION

- No cracks from UV or heat
- No corrosion from moisture exposure
- Lids and seals intact and secure

SPILL PREVENTION

- No stains, residue, or leaks present
- Spill kits stocked and accessible
- Nearby drains properly protected

PONDS, LAGOONS & TANKS

- Adequate freeboard maintained
- No visible leaks or seepage
- No berm or dike damage
- No abnormal color or foam
- No odor or vapor issues

WEATHER AWARENESS

- Forecast reviewed (next 48 hours)
- At-risk areas secured ahead of storms



1-PAGE SUPERVISOR AUDIT

COMPLIANCE STATUS

- No containers exceeding time limits
- All manifests tracked and returned
- Waste profiles reviewed and accurate
- Inspection logs complete and current

SUMMER RISK SNAPSHOT

- No heat-related deformation or leaks
- No UV-related label or container failures
- No stormwater intrusion or overflow
- No odor or vapor concerns

TRANSPORT READINESS

- Containers transport-ready and compliant
- Proper labeling and marking for shipment
- Loads stable and pallet conditions sound
- Shipments scheduled ahead of limits
- No TSDf rejections or discrepancies

EMERGENCY READINESS

- Eyewash and showers at safe temperature
- Spill kits stocked and usable
- Fire extinguishers accessible and current
- Emergency contacts clearly posted

PERSONNEL & EXECUTION

- Inspections thorough and consistent
- Staff aware of seasonal risks
- No backlog from volume increases
- No skipped inspections due to heat

PLANNING & ALIGNMENT

- Waste volume aligned with production
- Removal schedule adjusted for summer
- No delays from vendor coordination

FINAL CONFIDENCE CHECK

- Facility ready for inspection today