



**PUSAT PENGURUSAN MAKMAL
UNIVERSITI (PPMU)**

No. Dokumen:	CMU/F/06
No. Revisi:	01/2024
Tarikh Kuatkuasa:	01/01/2024
Muka surat:	1 / 3

UNIT PENGURUSAN BAHAN KIMIA (CMU)

SCHEDULE WASTE STORAGE AND WASTE INSPECTION CHECKLIST

For month of :

Week 1st Week 2nd Week 3rd Week 4th Week

Date :

Time of inspection :

Inspected by :

Designation :

No.	Description	Adequate	Deficient (Write down corrective action needed to restore adequate condition)	Action to be taken (if any)
Store		Adequate		
1.	Storage area is clean and tidy	Yes / No		
2.	Impervious floor surface main and incompatible storage areas are free from cracks, gaps, etc	Yes / No		
3.	Waste container storage less than 180 days	Yes / No		
4.	Incompatible wastes stored separately	Yes / No		
5.	Ignitable and reactive wastes are stored at least 16 meters from factory fences	Yes / No		
6.	Wastes container stored that would not causes them to spill or leak	Yes / No		
7.	Carboy/ bottle/box/tin on pallets and no over-stacking	Yes / No		
8.	Adequate aisle space: <ul style="list-style-type: none"> • For emergency firefighting purpose • For emergency escaped route • For spillage clean up 	Yes / No Yes / No Yes / No		
Container Management		Adequate		
9.	No leaking containers	Yes / No		
10.	No significant rust, bulging, dents etc on any containers	Yes / No		
11.	Containers is closed except when adding or removing waste	Yes / No		
12.	Containers is marked with accumulation start date and full-up date	Yes / No		
13.	Containers must have identification label and symbolic label where applicable	Yes / No		
Preparedness & Prevention		Adequate		
14.	Regular inspection are conducted by factory personnel	Yes / No		
15.	Up-to-date record keeping	Yes / No		
16.	Safety equipment in good working condition	Yes / No		



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No.	Description	Adequate	Deficient (Write down corrective action needed to restore adequate condition)	Action to be taken (if any)
Waste Condition		Adequate		
17.	Waste containers dated properly	Yes / No		
18.	Waste container labelled properly	Yes / No		
19.	Waste containers stored within 180 days	Yes / No		
20.	Total quantity of scheduled wastes stored did not exceed 20 metric tonnes	Yes / No		
21.	Waste container observed free of leakage, hole, dent, budge or corrosive	Yes / No		
22.	Ample aisles space maintained	Yes / No		
23.	Containment system free of water or other liquids	Yes / No		

Signature: _____

Name of inspector: _____

Overall comments: _____

Name of supervisor: _____ Date: _____

Comments : _____
