

EMP 4.4.6.6 Monthly Hazardous Material Site Inspections
Inspections must be accomplished within 30 calendar days of last inspection

Unit:	
EESOH-MIS Account Code:	
1. ADMINISTRATION	Reference
1.1 Are Rosters of AECs, UEC, HWC, & HMMs posted? 1.2 Does your shop procure, store, handle, or use HAZMAT and have an EESOH-MIS Shop Code? 1.3 Has HM Primary and Alternate Monitors received EESOH-MIS training and in-house training (i.e. HazCom, Advanced Environmental Training, EMAC Training)? 1.4 Is the site inspected documented monthly (30 calendar days) using the most current FEVA 32-680?	EMP 4.4.2 AFI 32-7002 EMP 4.4.6.6
2. PROCUREMENT	
2.1 Are all HM authorized and updated on AUL including pesticides/herbicides? 2.2 Are materials ordered with Government Purchase Card (GPC) Authorized and approved in EESOH-MIS prior to purchase? 2.3 Does activity coordinate with HM to have barcodes issued after materials are purchased with GPC 2.4 Does HM containers have barcode affixed or otherwise available and legible? 2.5 Are HM storage locations identified on a building map?	AFI 32-7002 AFI 64-117
3. HAZCOM	
3.1 SDS for each HM readily available by manufacture specific and current? 3.2 Does the site have emergency response information posted? 3.3 Does site have "NO SMOKING" sign? 3.4 All transfer containers must be labeled with at least contents of the hazardous chemicals? (DD FORM 2522 Hazardous Chemical Warning Label) 3.5 Are all containers labeled must be legible, be prominently displayed in English and identify the hazardous chemicals, with appropriate hazard, with name, address, and phone # of manufacturer?	29 CFR 1910.1200 EMP 4.4.6.6
4. STORAGE, HANDLING, TRACKING, AND USE	
4.1 Is there a current Authorized Unit List (AUL) of HM stored available? 4.2 Sites flammable lockers protected from the elements, serviceable and properly labeled 4.3 Are hazardous materials stored in a storage area that is adequately ventilated? 4.4 Is spill containment system clean, dry and free of materials? 4.5 Are HM maintained in proper storage lockers or cabinets and segregated based on material compatibility and stored separately from waste? 4.5 Are all HM storage locations and lockers clean, neat, and free of debris or obstructions? 4.6 Are HM containers store with their lids or tops tightly closed? 4.7 Is the 3-point latch on the flammable locker working and meet the 2 inch minimal containment requirements or have secondary containment sufficient enough in capacity to hold the 110% of the largest volume of an undetected leak to prevent an illicit discharge? 4.8 Are all compressed gas cylinders, to include small propane and refrigerant bottles, properly secured and stored in accordance with Compressed Gas Association (CGA), P-1 2000?	AFI 32-7002, 2.6.8.11 EMP 4.4.6.6 29 CFR 1910.106
5 SHELF LIFE	
5.1 Is HM with shelf life being properly managed according to shelf-life extension procedures? 5.2 Are shelf life extensions documented on DD Form 2477-3? 5.3 Is HM managed on a "first-in; first-out" basis? 5.4 Is the HM Monitor aware of the Free Issue Program operated by HAZMART? Are excess or un-used materials turned in to HM for re-issue?	AFMAN 23-122 AFI 32-7002

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