

This checklist must be completed annually as required by the CUPA Self-Audit Program. Retain records for at least three years. Checklists must be made available upon the request of the CUPA inspector. Submit questions to cis@ucdavis.edu.

1. Are hazardous chemical waste containers disposed of through EH&S within 9 months of the date that waste was first placed in the container, or 90 days if 1 pound or 1 quart of acutely hazardous waste is accumulated? (Prudent practice is to dispose of within 90 days).	Yes <input type="checkbox"/>	No <input type="checkbox"/>	NA <input type="checkbox"/>
2. Does each chemical hazardous waste container have a UC Davis hazardous waste label that is completely filled out, including the date (month, day, year) when waste was first placed in the container?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	NA <input type="checkbox"/>
3. Are hazardous waste containers kept closed with a secure lid except when adding or removing waste?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	NA <input type="checkbox"/>
4. Are hazardous waste containers in good condition and compatible with the chemical constituents of the waste?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	NA <input type="checkbox"/>
5. Are hazardous waste containers properly managed (i.e., incompatibles segregated, ignitable stored at least 5 feet from ignition sources, and secondary containment used when there is a possibility of leakage/overflow)?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	NA <input type="checkbox"/>
6. Was an accurate, updated inventory submitted to EH&S via the online Chemical Inventory System (CIS)?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	NA <input type="checkbox"/>
7. Are SDSs (formerly known as MSDSs) available for all hazardous chemicals in your facility?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	NA <input type="checkbox"/>
8. Are personnel in the laboratory trained on procedures for spills of hazardous waste and hazardous materials? Are spill procedures posted in the laboratory? <i>Note: All personnel must be trained initially and have refresher training annually thereafter. Training must be documented with subject content, signature and date. See your departmental Injury Illness Prevention Plan (IIPP) for a training outline.</i>	Yes <input type="checkbox"/>	No <input type="checkbox"/>	NA <input type="checkbox"/>

Signature: _____

Date: _____