



**State of Connecticut
Department of Environmental Protection**

Sample Inspection Log for Hazardous Waste Containers

Instructions: Please use ink. Results of weekly inspections of hazardous waste containers and container storage areas must be recorded in this log. If any deficiencies are found, a description of the deficiencies must be recorded in the “Observation” column. Prompt and immediate action must be taken to correct any deficiencies observed. The date and the nature of all corrective actions must be recorded in the “Corrective Actions” column. Once this log is completed, it should be maintained in a binder and must be kept for at least three years from the date of the inspection. These inspection logs must be made available for inspection by State DEP inspectors.

Date of Inspection: _____ Time of Inspection: _____ a.m./p.m. Name of Inspector: _____

| Item/Condition to be checked | Yes | No | Observation/Deficiency | Corrective Actions and Date |
|---|-----|----|------------------------|-----------------------------|
| Are all containers closed? | | | | |
| Are all containers in GOOD condition (NOT leaking, rusted, bulging or otherwise in poor condition)? | | | | |
| Are all containers marked? | | | | |
| Does the marker include the words “Hazardous Waste” and the chemical name? | | | | |
| Are all markers legible and visible for inspection? | | | | |
| Are all containers marked with accumulation dates? | | | | |
| Are dates less than 90 days (180 days for SQGs)? | | | | |
| If an SQG, is the amount of waste on site less than 1000 kg (2200 lbs)? | | | | |
| Is there adequate aisle space? | | | | |
| Are the containers stored on an impermeable base that is bermed? | | | | |
| Are the base and berm free of gaps, cracks and damage? | | | | |
| Is the base free of spills, leaks, or other accumulation? | | | | |
| Are incompatible materials separated by a wall or a berm? | | | | |

Note: If the “NO” column is checked, corrective action must be taken and the “Observation” and “Corrective Action” columns must be completed.

Additional Comments: _____
