

Hazardous Waste Storage Area Inspection Form for Small Quantity Generator Plus



Employee's Name: _____ Date: _____

Department: _____ Time: _____

The Maine DEP requires Small Quantity Plus Generators to conduct a weekly inspection of their Hazardous Waste storage area. For any "NO" answer(s), list the deficiency and the corrective action(s) taken in the space provided below. At the end of each calendar month, e-mail the inspection checklists to Safety and Environmental Management at safety.environmental@bangormaine.gov.

Observation		Yes	No	N/A
1	Are all waste container(s) in good condition, free from dents, bulges, significant rust or leaks? If no Hazardous Waste is currently stored, check "N/A" and skip the remaining questions.			
2	Is the waste stored in container(s) no greater than 55 gallons in size?			
3	Are all containers kept closed unless you are adding waste to the container?			
4	Is the waste compatible with the container?			
5	Are incompatible wastes segregated or stored separately?			
6	Is the waste stored on a firm, impervious surface?			
7	Is there sufficient secondary containment to hold 20% of all wastes or 110% of the largest container?			
8	Is there sufficient access each container allowing you to read the waste label and inspect the container (Aisle ways must be a minimum of 36" wide)?			
9	Are all Hazardous Waste containers labelled with the words "Hazardous Waste" and the contents within the container?			
10	Are all Hazardous Waste containers labelled with an Accumulation Start Date?			
11	Are all full Hazardous Waste containers labelled with a full date?			
12	Are all full Hazardous Waste containers shipped off site within 180 days of the full date?			

Deficiency Observed	Correction Action Taken