Hazardous Waste Storage Area Inspection Checklist

Date:	
Inspector:	
Storage Area/Location:	
Generator Status:	LQG / SQG / VSQG
Inspection Type:	Weekly / Monthly
Total Containers:	

Part 1: Container Condition & Management

Inspection Item	OK / Fail / N/A
All containers in good condition: no leaks, rust, dents, bulging, or structural damage per 265.171	☐ OK ☐ Fail ☐ N/A
All containers kept closed during storage per 265.173 (lids, bungs, caps secured)	☐ OK ☐ Fail ☐ N/A
Container material compatible with waste; incompatible wastes separated per 265.172/177	☐ OK ☐ Fail ☐ N/A
Adequate aisle space for inspection, sampling, and emergency equipment access (min. 30 inches)	☐ OK ☐ Fail ☐ N/A
Ignitable/reactive waste containers at least 50 feet from property line per 265.176; No Smoking signs posted	☐ OK ☐ Fail ☐ N/A

Part 2: Labeling, Marking & Dating

Inspection Item	OK / Fail / N/A
Each container marked "Hazardous Waste" per 262.17(a)(1)(iv) / 262.16(b)(6); legible and visible	☐ OK ☐ Fail ☐ N/A
Accumulation start date clearly marked on each container; within applicable time limits	☐ OK ☐ Fail ☐ N/A
Hazard indication labels present (DOT, GHS, or EPA characteristic labels)	☐ OK ☐ Fail ☐ N/A
Waste stream contents identifiable; waste codes documented; characterization records on file	☐ OK ☐ Fail ☐ N/A
Satellite containers marked "Hazardous Waste" with contents; volume not exceeding 55 gallons	☐ OK ☐ Fail ☐ N/A

Part 3: Storage Area & Containment

Inspection Item	OK / Fail / N/A
Secondary containment in place and in good condition (berms, dikes, curbed areas); adequate capacity	☐ OK ☐ Fail ☐ N/A
Containment area free of standing liquids; drain valves closed and locked; rainwater managed	☐ OK ☐ Fail ☐ N/A

Floor/base impervious and free of cracks; no staining; adequate ventilation and lighting	☐ OK ☐ Fail ☐ N/A
Fire extinguisher accessible and inspected; spill cleanup materials (absorbents, PPE) available	☐ OK ☐ Fail ☐ N/A
Storage area secured; "Hazardous Waste" signage posted; access limited to authorized personnel	☐ OK ☐ Fail ☐ N/A
Emergency coordinator designated; contingency plan current; communication equipment accessible	☐ OK ☐ Fail ☐ N/A

⚠ **WARNING:** Exceeding the 90-day (LQG) or 270/180-day (SQG) accumulation time limit subjects the generator to full RCRA storage permit requirements and significant penalties. Transfer or ship waste before time limits expire.

Deficiency Log

#	Deficiency Description	Corrective Action	Target Date
1			
2			
3			
4			
5			

Inspector Signature Date

Environmental Manager Signature Date