

INSPECTION LOG SHEET FOR:
 Daily Inspection of **CONTAINER STORAGE AREA**
 (A separate log must be completed for each storage area.)

DESCRIPTION OF AREA (e.g., metal shelter, northeast corner of warehouse, etc.) _____

PERMITTED STORAGE VOLUME _____

INSPECTOR'S NAME/TITLE _____

INSPECTOR'S SIGNATURE:				
MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY

DATE: (M / D / Y) _____ _____ _____ _____ _____

TIME _____

CONTAINERS

	MON.	TUES.	WED.	THURS.	FRI.
Total Volume* of _____ ** waste:					
Total Volume of _____ ** waste:					
Total Volume of _____ ** waste:					
Total Volume of _____ ** waste:					
Total Volume of _____ :					
TOTAL VOLUME (IN GALLONS):					

A***N A N A N A N A N

If 'N', circle appropriate problem: Total volume exceeds the amount for which the facility is permitted, other: _____

Condition of Containers: A N A N A N A N A N

If 'N', circle appropriate problem: missing or loose lids, missing, incorrect or incomplete labels, rust, leaks, distortion, other: _____

Stacking/Placement/Aisle Space: A N A N A N A N A N

If 'N', circle appropriate problem: different from Part B Floor Plan, containers not on pallets, unstable stacks, broken or damaged pallets, other: _____

CONTAINMENT

Curbing, Floor and Sump(s): A N A N A N A N A N

(Any material which spills, leaks or otherwise accumulates in the secondary containment must be **completely** removed within 24 hours of it being discovered.)

If 'N', circle appropriate problem: ponding/wet spots, deterioration (cracks, gaps, etc.), displacement, leaks, inadequate sealant, other: _____

Loading/Unloading Area: A N A N A N A N A N

If 'N', circle appropriate problem: cracks, deterioration, ponding/wet spots, other: _____

OBSERVATIONS, COMMENTS, DATE AND NATURE OF REPAIRS OF ANY ITEMS INDICATED AS "NOT ACCEPTABLE": _____

* When calculating total volumes, assume the containers are full.

** Enter a short description of the waste (e.g., M.S., I.C., paint, etc.) _____

*** A = Acceptable N = Not Acceptable

(IF AN ITEM IS NOT APPLICABLE, ENTER 'N/A' AFTER IT AND DRAW A LINE THROUGH THE 'ACCEPTABLE/NOT ACCEPTABLE' ROW)

INSPECTION LOG SHEET FOR:

Weekly Inspection of **SAFETY AND EMERGENCY EQUIPMENT, SECURITY DEVICES AND MISCELLANEOUS EQUIPMENT**

INSPECTOR'S NAME/TITLE _____

INSPECTOR'S SIGNATURE: (SIGN ON THE DAY INSPECTION IS PERFORMED; PERFORM INSPECTION ON THE SAME DAY EVERY WEEK.)				
MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY

_____/_____/_____ ____/____/_____ ____/____/_____ ____/____/_____ ____/____/_____
DATE: (M/D/Y)

_____:_____:_____ ____:____:_____ ____:____:_____ ____:____:_____ ____:____:_____
TIME

SAFETY AND EMERGENCY EQUIPMENT

Fire Extinguishers: A* N
If 'n', circle appropriate problem: overdue inspection, inadequately charged, inaccessible, other: _____

Fire Suppression system: A N
If 'n', circle appropriate problem: overdue inspection, inadequately charged, other: _____

Eyewash and Shower A N
If 'n', circle appropriate problem: disconnected or malfunctioning valves, inadequate pressure, inaccessible, malfunctioning drain, leaking, other: _____

First Aid Kit: A N
If 'N', circle appropriate problem: inadequate inventory, other: _____

Spill Cleanup Equipment: A N
If 'N', circle appropriate problem: inadequate supply of sorbent, towels and/or clay, inadequate supply of shovels, mops, empty drums, wet/dry vacuum, other: _____

Personal Protection Equipment: A N
If 'N', circle appropriate problem: inadequate supply of malfunctioning or inadequate aprons, gloves. Glasses, respirators, emergency respirators, emergency respirator is missing components, items requiring security or clean environment are exposed to the environment, other: _____

Communication Devices: A N
If 'N', circle appropriate problem: inadequate supply of telephones, malfunctioning telephone(s), malfunctioning intercom, emergency alarm does not work, telephones are not located where needed, other: _____

SECURITY DEVICES

Gates and Locks: A N
If 'N', circle appropriate problem: sticking, corrosion, lack of warning signs, fit, other: _____

Fence: A N
If 'N', circle appropriate problem: broken ties, corrosion, holes, distortion, other: _____

MISCELLANEOUS EQUIPMENT

Dry Dumpster: A N
If 'N', circle appropriate problem: rust, corrosion, split seams, deterioration, excess debris, liquids in unit, other: _____

OBSERVATIONS, COMMENTS, DATE AND NATURE OF REPAIRS OF ANY ITEMS INDICATED AS "NOT ACCEPTABLE": _____

* A = acceptable N = Not Acceptable
(IF AN ITEM IS NOT APPLICABLE, ENTER 'N/A' AFTER IT AND DRAW A LINE THROUGH THE 'ACCEPTABLE/NOT ACCEPTABLE' ROW)