

Texas Commission on Environmental Quality

CHECKLIST WORKSHEET

IHW FOCUSED INVESTIGATION FOR SQG TANKS

Reg Ent Name : _____

Date : _____

Add ID _____

Investigator Name _____

Item No.	Description	Answer	Citations	Notes
1	Is each tank clearly labeled or marked "Hazardous Waste"?		335.69(f)(4)(A) 335.69(a)(3) 262.34(a)(3) 262.34(d)(4)	
2	Did generator exceed the accumulation time limitation (180 days or 270 days if transporting over 200 miles from the generating site)?		262.34(d) 335.69(g) 262.34(e) 335.69(f)	
3	For facilities which accumulate hazardous waste in tanks for the purpose of facilitating proper recovery, treatment or disposal, is the tank clearly marked as required or is the applicable information recorded and maintained in an operating record?		335.431(c) 268.50(a)(2)(ii)	
4	Does the owner or operator inspect the discharge control equipment at least once each operating day to ensure good working order?		335.69(f)(3) 335.112(a)(9) 262.34(d)(3) 265.201(c)(1)	
5	Does the owner or operator inspect the data gathered from monitoring equipment (e.g., temperature & pressure gauges) at least once each operating day to ensure compliance operation within designs?		335.69(f)(3) 335.112(a)(9) 265.201(c)(2) 262.34(d)(3)	
6	For uncovered tanks, does the owner or operator inspect the freeboard level at least each operating day to ensure compliance with 265.201(b)(3)?		335.112(a)(9) 335.69(f)(3) 262.34(d)(3) 265.201(c)(3)	
7	Are the construction materials of the tank inspected at least weekly to detect corrosion or leakage?		335.112(a)(9) 335.69(f)(3) 262.34(d)(3) 265.201(c)(4)	
8	Are the construction materials of, and area immediately around, the discharge containment structures (e.g., dikes) inspected at least weekly for signs of leakage or erosion (e.g., wet spots, dead vegetation)?		335.69(f)(3) 335.112(a)(9) 265.201(c)(5) 262.34(d)(3)	
9	Is a more in-depth investigation warranted? If YES, enter one of the following into the Comment area: a. [Applicable Type code] conducted during this investigation or b. In-depth investigation will be scheduled at a later date.			

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