

Texas Commission on Environmental Quality

CHECKLIST WORKSHEET

IHW CONTAINER STORAGE AREA

Regulating Entity Name

Date :

Additional I D:

Investigator Name:

Item Number	Description	Answer	Citations	Notes
	SECTION A - ACCUMULATION TIME EXEMPTION			
Item Number 1	Description			
		Is the beginning date of accumulation clearly indicated on each container?		
	Answer		335.69(a)(2)	Notes
Item Number 2	Description			
		Is each container clearly labeled or marked "Hazardous Waste"?		
	Answer		335.69(a)(3)	Notes
Item Number 3	Description			
		Did generator exceed the accumulation time limitation?		
	Answer		335.69(a)	Notes
Item Number	Description			
	SECTION B - CONTAINER STORAGE AREAS [CSAs]			
Item Number 1	Description			
		Are containers in good condition?		
	Answer		335.112(a)(8)	Notes
Item Number 2	Description			
		Are containers compatible with the wastes being stored?		
	Answer		335.112(a)(8)	Notes
Item Number 3	Description			
		Are containers kept closed except when adding waste?		
	Answer		335.112(a)(8)	Notes
Item Number 4	Description			
		Are containers stored in a safe manner?		
	Answer		335.112(a)(8)	Notes
Item Number 5	Description			
		Are containers inspected weekly for leakage and deterioration?		
	Answer		335.112(a)(8)	Notes
Item Number 6	Description			
		Are containers holding ignitable/reactive wastes kept at least 15 meters (50 feet) from the facility property line?		
	Answer		262.34(a)(1)(i)	Notes
Item Number 7	Description			
		Are containers holding incompatible wastes separated by a physical barrier or sufficient distance?		
	Answer		265.177(c)	Notes
Item Number	Description			
	SECTION C - SATELLITE ACCUMULATION AREAS			
Item Number 1	Description			
		Are containers in good condition?		
	Answer		335.69(d)(1)	Notes
Item Number 2	Description			
		Is the waste compatible with the containers?		
	Answer		262.34(c)(1)(i)	Notes
Item Number 3	Description			
		Are containers kept closed except when adding or removing waste?		
	Answer		262.34(c)(1)(i)	Notes
Item Number 4	Description			
		Are containers marked "hazardous waste" or labeled to identify the contents?		
	Answer		335.69(d)(2)	Notes
Item Number 5	Description			
		If waste accumulation has exceeded 55 gallons of hazardous waste or 1 quart of acutely hazardous waste:		
	Answer			Notes
Item Number 5a	Description			
		Has container holding excess amount been marked with the beginning date of excess accumulation?		

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IHW CONTAINER STORAGE AREA (Cont)

	Answer	Citations	262.34(c)(2)	Notes
Item Number 5b	Description	Have excess amounts remained in the SAA over 3 days?		
	Answer	Citations	335.69(e)	Notes
Item Number 6	Description	Does the facility maintain a record of the location of each SAA?		
	Answer	Citations	335.9(a)(1)(G)	Notes
Item Number 7	Description	Include locations of SAAs as Attachment		
	Answer	Citations		Notes