

Texas Commission on Environmental Quality

CHECKLIST WORKSHEET

IHW FOCUSED INVESTIGATION FOR SQG TANKS

Regulating Entity Name

Date :

Additional I D:

Investigator Name:

Item Number 1	Description	Is each tank clearly labeled or marked "Hazardous Waste"?		
	Answer	Citations	262.34(a)(3)	Notes
Item Number 2	Description	Did generator exceed the accumulation time limitation (180 days or 270 days if transporting over 200 miles from the generating site)?		
	Answer	Citations	262.34(e)	Notes
Item Number 3	Description	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?		
	Answer	Citations	268.50(a)(2)(ii)	Notes
Item Number 4	Description	Does the owner or operator inspect the discharge control equipment at least once each operating day to ensure good working order?		
	Answer	Citations	262.34(d)(3)	Notes
Item Number 5	Description	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?		
	Answer	Citations	265.201(c)(2)	Notes
Item Number 6	Description	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)?		
	Answer	Citations	265.201(c)(3)	Notes
Item Number 7	Description	Are the construction materials of the tank inspected at least weekly to detect corrosion or leakage?		
	Answer	Citations	335.69(f)(3)	Notes
Item Number 8	Description	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)?		
	Answer	Citations	335.69(f)(3)	Notes
Item Number 9	Description	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.		
	Answer	Citations		Notes