

## Texas Commission on Environmental Quality

### CHECKLIST WORKSHEET

#### IHW PERMITTED CONTAINER STORAGE AREA

**Regulating Entity Name**

**Date :**

**Additional I D:**

**Investigator Name:**

Item Number	Description	Answer	Citations	Notes
	PERMITTED CONTAINER STORAGE INFORMATION			
Item Number 1	Description Has the permitted capacity of the unit been exceeded? (Permit Provision)			
Item Number 2	Description Does the CSA have a secondary containment system? (ref 40 CFR 264.175(a))			
Item Number A	Description Is the containment underlain by a base that is free from cracks or gaps, and is sufficiently impervious? (ref 264.175(b)(1))		335.152(a)(7)	
Item Number B	Description Sloped to drain and remove liquids, unless containers are elevated to prevent contact with liquids? (ref 264.175(b)(2))		264.175(b)(2)	
Item Number C	Description Does it have a sufficient capacity to contain 10% of the liquid volume of all containers present or of the largest container, whichever is greater? (ref 264.175(b)(3))		264.175(b)(3)	
Item Number D	Description Accumulated liquids are removed to prevent overflow of collection system? (ref 264.175(b)(5))		264.175(b)(5)	
Item Number	Description LDR Container Storage Requirements			
Item Number 1	Description Have restricted wastes exceeding treatment standards been stored in the CSA?			
Item Number 2	Description If Yes:			
Item Number A	Description Have all containers been clearly marked to identify the contents and date(s) entering storage? (ref 268.50(a)(2)(i))		268.50(a)(2)(i)	
Item Number B	Description Have restricted wastes been stored for more than one year?		268.50(b)	
Item Number C	Description If yes, can the owner or operator demonstrate that the purpose of such storage has been solely conducted for accumulating sufficient quantities of restricted wastes to facilitate proper recovery, treatment or disposal? (ref 40 CFR 268.50(c))		268.50(c)	
Item Number	Description CSA General Standards / Accumulation Time			
Item Number 1	Description Is the beginning date of accumulation clearly indicated on each container?			
Item Number 2	Description Is each container clearly labeled or marked "Hazardous Waste"?			

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### IHW PERMITTED CONTAINER STORAGE AREA (Cont)

<b>Item Number</b> 3	<b>Description</b>	Are containers in good condition?		
	<b>Answer</b>		264.171	<b>Notes</b>
<b>Item Number</b> 4	<b>Description</b>	Are containers compatible with the wastes being stored?		
	<b>Answer</b>		264.172	<b>Notes</b>
<b>Item Number</b> 5	<b>Description</b>	Are containers stored in a safe manner?		
	<b>Answer</b>		264.173(a)	<b>Notes</b>
<b>Item Number</b> 6	<b>Description</b>	Are containers inspected weekly for leakage and deterioration?		
	<b>Answer</b>		264.174	<b>Notes</b>
<b>Item Number</b> 7	<b>Description</b>	Are containers holding ignitable or reactive wastes kept at least 15 meters (50 feet) from the facility property line?		
	<b>Answer</b>		335.152(a)(7)	<b>Notes</b>
<b>Item Number</b> 8	<b>Description</b>	Are containers holding incompatible wastes separated by a physical barrier or sufficient distance?		
	<b>Answer</b>		264.177(c)	<b>Notes</b>
<b>Item Number</b> 9	<b>Description</b>	Is the aisle space adequate to allow unobstructed movement in an emergency?		
	<b>Answer</b>		335.152(a)(7)	<b>Notes</b>