

Texas Commission on Environmental Quality

CHECKLIST WORKSHEET

IHW SMALL QUANTITY TANKS

Regulating Entity Name

Date :

Additional I D:

Investigator Name:

Item Number	Description	IHW SMALL QUANTITY TANKS	
	Answer	Citations	Notes
Item Number	Description	ACCUMULATION TIME EXEMPTION (ATE)	
	Answer	Citations	Notes
Item Number 1	Description	Is each tank clearly labeled or marked "Hazardous Waste"?	
	Answer	Citations	Notes
		335.69(f)(4)(A)	
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	Notes
		335.69(f)	
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	Notes
		268.50(a)(2)(ii)	
Item Number	Description	IGNITABLE AND REACTIVE WASTES	
	Answer	Citations	Notes
Item Number 1	Description	If ignitable or reactive wastes have been placed in tank systems, does the waste meet one or more of the following requirements?	
	Answer	Citations	Notes
		335.69(f)(3)	
Item Number A	Description	Was the waste treated, rendered, or mixed before or immediately after placement in tank systems to no longer meet the definition of ignitable or reactive waste ref. 265.201(g)(1)(i)?	
	Answer	Citations	Notes
		335.69(f)(3)	
Item Number B	Description	Was the waste stored or treated such that it is protected from any material or condition that might cause it to ignite or react ref. 265.201(g)(1)(ii)?	
	Answer	Citations	Notes
		335.69(f)(3)	
Item Number C	Description	Is the tank used solely for emergencies ref. 265.201(g)(1)(iii)?	
	Answer	Citations	Notes
		265.201(g)(1)(
Item Number 2	Description	Do tanks that contain ignitable or reactive waste meet the distance requirements from public ways (streets, alleys, adjoining property line) according to the chart in Table 2-1 through 2-6 of the National Fire Protection Association?	
	Answer	Citations	Notes
		335.69(f)(3)	
Item Number	Description	INCOMPATIBLE WASTES	
	Answer	Citations	Notes
Item Number 1	Description	If the facility placed incompatible wastes in a tank (see Appendix V), did the facility take precautions to prevent accidental ignition or reaction of waste and threat to human health or the environment as listed in 265.17(b)?	
	Answer	Citations	Notes
		262.34(d)(4)	
Item Number 2	Description	If hazardous waste was placed in an unwashed tank which previously held an incompatible waste or material, did the facility take precautions to prevent accidental ignition or reaction of waste and threat to human health or the environment as listed in 265.17(b)?	
	Answer	Citations	Notes
		262.34(d)(4)	

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IHW SMALL QUANTITY TANKS (Cont)

Item Number	Description	SQG TANK INSPECTIONS		
		Answer	Citations	Notes
Item Number 1	Description	Does the owner or operator inspect the discharge control equipment at least once each operating day to ensure good working order?		
		Answer	Citations	Notes
			335.69(f)(3)	
Item Number 2	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 operation within design?		
		Answer	Citations	Notes
			335.69(f)(3)	
Item Number 3	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	Notes
			335.69(f)(3)	
Item Number 4	Description	Are the construction materials of the tank inspected at least weekly to detect corrosion or leakage?		
		Answer	Citations	Notes
			262.34(d)(3)	
Item Number 5	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	Notes
			262.34(d)(3)	
Item Number	Description	SQG CLOSURE		
		Answer	Citations	Notes
Item Number 1	Description	Did the facility remove all hazardous waste from tanks, discharge control equipment, and discharge confinement structures upon closure of the unit?		
		Answer	Citations	Notes
			262.34(d)(3)	