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Texas Commission on Environmental Quality

CHECKLIST WORKSHEET

IHW PERMITTED CONTAINER STORAGE AREA

Reg Ent Name:

Date:

Add ID:

Investigator Name:

Item No	Description	Answer	Citations	Notes
	PERMITTED CONTAINER STORAGE INFORMATION			
1	Has the permitted capacity of the unit been exceeded? (Permit Provision)			
2	Does the CSA have a secondary containment system? (ref 40 CFR 264.175(a))		264.175(a) 335.152(a)(7)	
A	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) 264.175(b) 264.175(b)(1)	
B	Sloped to drain and remove liquids, unless containers are elevated to prevent contact with liquids? (ref 264.175(b)(2))		335.152(a)(7) 264.175(b)(2)	
C	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) 335.152(a)(7)	
D	Accumulated liquids are removed to prevent overflow of collection system? (ref 264.175(b)(5))		335.152(a)(7) 264.175(b)(5)	
	LDR Container Storage Requirements			
1	Have restricted wastes exceeding treatment standards been stored in the CSA?			
2	If Yes:			
A	Have all containers been clearly marked to identify the contents and date(s) entering storage? (ref 268.50(a)(2)(i))		335.431(c) 268.50(a)(2)(i)	
B	Have restricted wastes been stored for more than one year?		268.50(b) 335.431(c)	
C	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))		335.431(c) 268.50(c)	
	CSA General Standards / Accumulation Time			
1	Is the beginning date of accumulation clearly indicated on each container?			
2	Is each container clearly labeled or marked "Hazardous Waste"?			
3	Are containers in good condition?		264.171 335.152(a)(7)	
4	Are containers compatible with the wastes being stored?		335.152(a)(7) 264.172	
5	Are containers stored in a safe manner?		335.152(a)(7) 264.173(b) 264.173(a) 264.173	
6	Are containers inspected weekly for leakage and deterioration?		264.174 335.152(a)(7)	
7	Are containers holding ignitable or reactive wastes kept at least 15 meters (50 feet) from the facility property line?		335.152(a)(7) 264.176	

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IHW PERMITTED CONTAINER STORAGE AREA (Cont)

8	Are containers holding incompatible wastes separated by a physical barrier or sufficient distance?		335.152(a)(7) 264.177(c)	
9	Is the aisle space adequate to allow unobstructed movement in an emergency?		335.152(a)(7) 264.35	