

**Texas Commission on Environmental Quality**

**CHECKLIST WORKSHEET**

**IHW SMALL QUANTITY TANKS**

**REG ENT NAME:**

**Date:**

**Add ID:**

**Investigator Name:**

Item No	Description	Answer	Citations	Notes
	IHW SMALL QUANTITY TANKS			
	ACCUMULATION TIME EXEMPTION (ATE)			
1	Is each tank clearly labeled or marked "Hazardous Waste"?	.	335.69(f)(4)(A) 262.34(d)(4) 335.69(a)(3) 262.34(a)(3)	
2	Did generator exceed the accumulation time limitation (180 days or 270 days if transporting over 200 miles from the generating site)?	.	335.69(g) 262.34(d) 262.34(e) 335.69(f)	
3	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?	.	335.431(c) 268.50(a)(2)(ii)	
	IGNITABLE AND REACTIVE WASTES			
1	If ignitable or reactive wastes have been placed in tank systems, does the waste meet one or more of the following requirements?	.	335.69(f)(3) 265.201(g)(1) 262.34(d)(3)	
A	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)?	.	335.69(f)(3) 265.201(g)(1)(i) 262.34(d)(3)	
B	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)?	.	335.69(f)(3) 262.34(d)(3) 265.201(g)(1)(ii)	
C	Is the tank used solely for emergencies ref. 265.201(g)(1)(iii)?	.	265.201(g)(1)(iii) 262.34(d)(3) 335.69(f)(3)	
2	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?	.	262.34(d)(3) 335.69(f)(3) 265.201(g)(2)	
	INCOMPATIBLE WASTES			
1	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)?	.	265.201(h)(1) 335.69(f)(3) 262.34(d)(4)	
2	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)?	.	262.34(d)(4) 335.69(f)(3) 265.201(h)(2)	
	SQG TANK INSPECTIONS			
1	Does the owner or operator inspect the discharge control equipment at least once each operating day to ensure good working order?	.	335.69(f)(3) 262.34(d)(3) 265.201(c)(1)	

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**IHW SMALL QUANTITY TANKS (Cont)**

2	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?	· ·	265.201(c)(2) 262.34(d)(3) 335.69(f)(3)	
3	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)?	· ·	265.201(c)(3) 262.34(d)(3) 335.69(f)(3)	
4	Are the construction materials of the tank inspected at least weekly to detect corrosion or leakage?	· ·	335.69(f)(3) 265.201(c)(4) 262.34(d)(3)	
5	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)?	· ·	335.69(f)(3) 265.201(c)(5) 262.34(d)(3)	
<b>SQG CLOSURE</b>				
1	Did the facility remove all hazardous waste from tanks, discharge control equipment, and discharge confinement structures upon closure of the unit?	· ·	265.201(f) 262.34(d)(3) 335.69(f)(3)	