pennsylvania
DEPARTMENT OF ENVIRONMENTAL PROTECTION

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF WASTE MANAGEMENT

Date Received

HAZARDOUS WASTE INSPECTION REPORT
TSD FACILITIES – STORAGE (CONTAINERS)

Site Name _____ ID Number _____ Date _____

1 -No Violation Observed 2-Not-Applicable 3-Not-Determined 4-Non-Compliance

1	2	3	4	REQUIREMENT	PA Citation 25 PA Code	Federal Citation 40 CFR	LINE NO.
				Containers managed to prevent leaks and spills	264a.1 265a.1	264.171 265.171	H301
				Containers are compatible with waste stored	264a.1 265a.1	264.172 265.172	H302
				Containers are closed during storage	264a.1 265a.1	264.173(a) 265.173(a)	H303
				Container storage configuration and spacing insures safe container management and access for inspection and remediation with emergency vehicles	264a.173 265a.173		H304
				Containers labeled to accurately identify contents	SWMA 6018.403(b)(2)		H305
				Container storage area inspected weekly for leaks, deterioration, etc.	264a.1 265a.1	264.174 265.174	H306
				Containers holding ignitable or reactive wastes are set back 15 m (50 ft.) from property line	264a.1 265a.1	264.176 265.176	H307
				Satisfactory procedures followed for handling incompatible wastes	264a.1 265a.1	264.177 265.177	H308
				Incompatible wastes separated or protected from other materials	264a.1 265a.1	264.177 265.177	H309
				Container storage areas have containment system capable of collecting and holding spills, leaks and precipitation	264a.1 265a.179	264.175	H310
				Containment system has impervious base free of cracks	264a.1 265a.179	264.175(b)(1)	H311
				Efficient drainage provided from base to sump or collection system	264a.1 265a.179	264.175(b)(2)	H312
				Containment system sufficient to contain volume of largest container or 10% of total volume of all containers, whichever is greater	264a.1 265a.179	264.175(b)(3)	H313
				Run-on into containment system prevented	264a.1 265a.179	264.175(b)(4)	H314
				Spilled or leaked waste and accumulated precipitation removed from sump or collection system with sufficient frequency to prevent overflow	264a.1 265a.179	264.175(b)(5)	H315
				Special requirements for storing F020, F021, F022, F023, F026 and F027 followed	264a.1 265a.179	264.175(d)(1)	H316
				All hazardous wastes brought to the facility weighed or measured when required	264a.180		H317
				At closure, all hazardous waste and hazardous waste residues removed. Remaining containers, liners, bases, and soil decontaminated or removed	264a.1 265.179	264.178	H318
				Container Level 1 Standards: Container meets DOT regulations (AA, BB, CC)	265a.1	265.1087(c)(1)(i)	H319
				Container Level 1 Standards: Container is equipped with a cover and closure device that form a continuous barrier (AA, BB, CC)	265a.1	265.1087(c)(1)(ii)	H320