pennsylvania
DEPARTMENT OF ENVIRONMENTAL PROTECTION

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU WASTE MANAGEMENT

HAZARDOUS WASTE INSPECTION REPORT
TSD FACILITIES - STORAGE - TANKS

Site Name _____ ID Number _____ Date _____

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

STATUS

1	2	3	4	REQUIREMENT	PA CIT. 25 PA Code	FED. CIT. 40 CFR	LINE NO.
				Existing tank system without secondary containment certified by Jan. 17, 1994	264a.191 265a.191	264.191 265.191	H331
				Tanks placed in service after Jan. 17, 1993 certified as required	264a.1 265a.1	264.192 265.192	H332
				Secondary containment provided for tanks as required	264a.193 265a.193	264.193(a) 265.193(a)	H333
				Secondary containment systems designed, installed and operated to meet the requirements	264a.193 265a.193	264.193(b)-(f) 265.193(b)-(f)	H334
				Secondary containment variance approved by DEP if not complying with 265.193(a-f)	264a.193 265a.193	264.193(g)-(h) 265.193(g)-(h)	H335
				Tanks managed to prevent leaks, ruptures, corrosion or failing	264a.1 265a.1	264.194(a) 265.194(a)	H336
				Tanks labeled to accurately identify their contents	264a.194 265a.194		H337
				Appropriate controls or practices used to prevent spills and overflows from tank(s) or secondary containment	264a.1 265a.1	264.194(b) 265.195(b)	H338
				Required inspections conducted at least once each operating day	264a.1 265a.1	264.195(a) 265.195(a)	H339
				Tank or tank system inspected every 72 hours when not operating if waste remains in the tank or system components	264a.195 265a.195		H340
				Aboveground portions of tank system inspected	264a.1 265a.1	264.195(b)(1) 265.195(a)(2)	H341
				Data from monitoring & leak detection equipment checked	264a.1 265a.1	264.195(b)(2) 265.195(a)(3)	H342
				Construction materials and area immediately surrounding tank system inspected.	264a.1 265a.1	264.195(b)(3) 265.195(a)(4)	H343
				Cathodic protection systems, if present, being inspected as required	264a.1 265a.1	264.195(c) 265.195(b)	H344
				Inspections being documented in operating record of facility	264a.1 265a.1	264.195(d) 265.195(c)	H345
				Tank or secondary containment system, that has leaked or has a spill, removed immediately from service	264a.1 265a.1	264.196 265.196	H346

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				Uncovered tanks operated to ensure sufficient freeboard	264a.1 265a.1	264.194(b)(3) 265.194(b)(3)	H347
				All hazardous waste removed from tanks and related appurtenances at closure	264a.1 265a.1	264.197 265.197	H348
				Proper placement of ignitable or reactive waste	264a.1 265a.1	264.198(a) 265.198(a)	H349
				Tanks in which ignitable or reactive waste is treated or stored meets NFPA buffer zone requirements	264a.1 265a.1	264.198(b) 265.198(b)	H350
				Precautions taken for handling incompatible waste or materials	264a.1 265a.1	264.199 265.199	H351
				Tank Level 1 Controls: owner/operator inspect tank air emission control equipment (AA, BB, CC)	264a.1 265a.1	264.1084(c)(4) 265.1085(c)(4)	H352
				Emission control devices are inspected and/or monitored at least once each operating day (AA, BB, CC)	264a.1 265a.1	264.1033(f)(3) 265.1033(f)(3)	H353