

90 Day Waste Tank Checklist (Large Quantity Generators)

- **Is the tank marked with the words “Hazardous Waste”?**
- **Is the accumulation start date clearly marked on or attached to the tank, or recorded on a tank log sheet maintained at your facility?**
- **Has the tank held waste for < 90 days since the last time it was emptied?**
 - Have you clearly marked the accumulation start date on the tank or on a log sheet that is available for inspection?
- **Do the tank and piping have secondary containment?**
- **Have you conducted daily inspections of the tank looking for leaks or deterioration?** *Note: “Daily inspection” means any day that waste is in the tank, not just days the facility is in operation.*
 - Is the tank in good condition and not leaking?
 - Is the tank maintained in a manner to prevent rupture or leakage?
 - Is the waste compatible with the type of tank it is stored in and won't cause it to rupture, leak or corrode?
 - Are incompatible wastes kept separated by a dike, berm, or wall?
 - Do you have adequate aisle space around the tank to allow unobstructed movement of emergency response personnel and equipment?
- **Have you conducted daily inspections of the level of waste in the tank and data gathered from tank monitoring equipment, and made sure that overflow prevention control equipment is working?**
 - If waste is continuously fed into the tank, is the waste feed cutoff or bypass system working?
- **Are you meeting the requirements of 6 CCR 1007-3 Part 265 Subpart BB?** *Note: Applies only if the waste in the tank contains greater than 10 weight percent organics and contacts equipment for greater than 300 hours.*

Next Page

- **Are you meeting the requirements of 6 CCR 1007-3 Part 265 Subpart CC?**
Note: Applies only if the tank holds wastes with organic concentrations greater than 500 parts per million by weight.
- **Have you conducted a tank integrity assessment on new tanks installed after September 30, 1988?**
- **Have you conducted an annual inspection of the cathodic protection system, if present?**
- **Have you documented your inspection?** (complete the daily inspection log sheet or other required records)

Daily Tank Inspection Log Sheet (LQG)

Month _____ Year _____

“Daily inspection” means any day that waste is in the tank, not just days the facility is in operation.

Day	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
Labeled “Hazardous Waste”																																
Start Date <90 Days Ago																																
Accumulation Start Date Marked on Tank or Log Sheet																																
Secondary Containment																																
Good Condition/Not Leaking																																
Stored to Prevent Rupture/Leakage																																
Waste Compatible With Tank																																
Incompatible Wastes Separated																																
Adequate Aisle Space																																
Cutoff or Bypass System Working																																
Comply With Subpart BB and CC, if applicable																																
Your Initials																																

Daily Tank Inspection Log Sheet (LQG)

Month _____ Year _____

Record any problems noted; document how they were corrected and the date of correction. Attach extra sheet if necessary.

	Comments
Labeled "Hazardous Waste"	
Start Date <90 Days Ago	
Accumulation Start Date Marked on Tank or Log Sheet	
Secondary Containment	
Good Condition/Not Leaking	
Stored to Prevent Rupture/Leakage	
Waste Compatible With Tank	
Incompatible Wastes Separated	
Adequate Aisle Space	
Cutoff or Bypass System Working	
Comply With Subpart BB and CC, if applicable	