



## Hazardous Waste Container Management Checklist 40 CFR Part 262 and References

Facility Name

EPA ID Number

DEQ Representative(s)

Date

**NOTE:** Regulatory citations herein for Large Quantity Generators (<1000 kg) are as referenced by 40 CFR 262.34(a)(1)(i). Regulatory citations herein for Small Quantity Generators (100 kg – 1000 kg) are as referenced by 40 CFR 262.34 (d).

### 1 ACCUMULATION AREAS

(a) List each container accumulation area. Specify the number, volume, and/or quantity/weight of each container type. [NOTE: Include any satellite accumulation areas and verify compliance with satellite accumulation requirements. Provide comments if observations indicate non-compliance.]

LOCATION	NUMBER / SIZE OF CONTAINERS/TANKS	CONTENTS

	Yes	No	NA	NC
(b) Has the generator or TSD facility notified the Department of the exact location of his accumulation areas (NOTE: Satellite areas are excluded) prior to or upon establishment of the areas? (9 VAC 20-60-262 B.4.) (Note: previous inspection reports indicating existing and continued use, but not newly established, areas may qualify as adequate notification)				

### 2 CONTAINERS

	Yes	No	NA	NC
(a) Are containers in good condition? (265.171)				
(b) Is the container made of a material that will not react with the waste it stores? (265.172)				
(c) Is the container kept closed while hazardous waste is in accumulation? (265.173)				
(d) Is the container never opened, handled, or stored in a manner which may rupture it or cause it to leak? (265.173)				
(e) Does the owner/operator inspect containers at least weekly for leaks and deterioration? (265.174)				
(f) Are containers holding ignitable and reactive waste located at least 15 m (50 ft) from facility property lines? (265.176) [LQGs or TSDs only]				
(g) Are incompatible wastes or materials placed in the same containers? (265.177)				
(h) Are hazardous wastes placed in washed, clean containers when they previously held incompatible waste? (265.177)				
(i) Are incompatible hazardous wastes separated from each other by a berm, dike, wall, or other device? (265.177)				



## Hazardous Waste Container Management Checklist 40 CFR Part 262 and References

**3 Part 264 / Part 265 - SUBPART CC [This section applies to LQGs and TSDs. SQGs are exempt per 262.34(d)]**

Subpart CC applies to containers holding HW with an average volatile organics concentration >500 ppmw.	
<b>Level One</b>	Containers >26.4 gal <= 119 gal, meet DOT standards, use cover and closure device with no gaps, or use vapor suppressing barrier.
<b>Level Two</b>	Containers > 122 gal and in light liquid service, meet DOT specifications, no detectable emissions, demonstrated to be vapor tight within last 12 months.
<b>Level Three</b>	Container can be used for waste treatment by stabilization, vent vapors from containers and remove or destroy in control device, put in an enclosure and vent vapors and destroy them in a control device.

	Yes	No	NA	NC
(a) Does the facility claim that the subpart CC regulations are not applicable to their waste management unit(s) or that the unit(s) are excepted or exempted from regulation (265.1080(b), 265.1083(c), or 265.1)? Explain in the comments section. (265.1080)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(b) If the waste management unit(s) are exempt because the volatile organic compound (VOC) concentration of the waste is <500 ppmw, does the facility have VOC determination records? (265.1084)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(c) What level of emission control is the facility using to comply with Subpart CC container requirements?				

**4 For PERMITTED OR UNPERMITTED TSDFS only**

	Yes	No	NA	NC
(a) Do container storage areas have a containment system? (264.175)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(b) At closure, were all hazardous wastes and associated residues removed from the containment system? (264.178)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

COMMENTS: