

TDOT Accumulation Area – Inspection Log

Facility:

Generator Status:
(circle one)

LQG
90-Day AA

SQG
180-Day AA

CESQG
No time AA

Inspection Item - Check box, if correct. If not correct, note in comments section.	Comments Corrective Actions/Date Action Taken
Location	
<input type="checkbox"/> Accumulation area is located indoors and protected from weather.	
<input type="checkbox"/> AA is located at least 50 feet from property boundary.	
Emergency Preparedness/Postings	
<input type="checkbox"/> AA is posted with sign "Danger – Hazardous Waste, Unauthorized Personnel Keep Out".	
<input type="checkbox"/> Telephone/radio is readily available.	
<input type="checkbox"/> Emergency phone numbers are posted.	
<input type="checkbox"/> Emergency response equipment is located in the area (fire extinguisher, spill kit, overpack drum).	
Waste Containers	
<input type="checkbox"/> Wastes are stored in appropriate, DOT approved containers (not tanks).	
<input type="checkbox"/> Containers are in good condition (free of rust, dents, and not leaking).	
<input type="checkbox"/> Containers are closed .	
<input type="checkbox"/> Hazardous waste containers are labeled as "hazardous" with contents identified.	
<input type="checkbox"/> Waste containers are labeled with the date waste was placed in the accumulation area.	
<input type="checkbox"/> Waste liquid containers are stored on spill pallets or in secondary containment.	
<input type="checkbox"/> Incompatible wastes are stored on separate spill pallets or in separately bermed areas.	
<input type="checkbox"/> There is adequate aisle space between waste containers.	
<input type="checkbox"/> There is no evidence of spills in the AA area.	
<input type="checkbox"/> Hazardous wastes are shipped for treatment/disposal within the (90-day or 180-day) accumulation period.	
Inspections, Records, and Training	
<input type="checkbox"/> AA inspections are conducted regularly with records maintained for at least 3 years .	
<input type="checkbox"/> All personnel working in the AA have RCRA training .	

Inspection by:

Date: