

## TDOT Satellite Accumulation Area – Inspection Log

Facility:

	Inspection Item - Check box, if correct. If not correct, note in comments section.	Comments Corrective Actions/Date Action Taken
<b>Postings</b>		
<input type="checkbox"/>	SAA is posted with <b>sign</b> indicating type of waste.	
<b>Waste Containers</b>		
<input type="checkbox"/>	Wastes are stored in appropriate, DOT approved <b>containers</b> (not tanks).	
<input type="checkbox"/>	Containers are in <b>good condition</b> (free of rust, dents, and not leaking).	
<input type="checkbox"/>	Containers are <b>closed and secured</b> , except when adding waste.	
<input type="checkbox"/>	Hazardous waste containers are <b>labeled</b> as “hazardous” with contents identified.	
<input type="checkbox"/>	Waste containers are labeled with the <b>start date</b> (first waste added).	
<input type="checkbox"/>	Waste liquid containers are stored on <b>spill pallets</b> .	
<input type="checkbox"/>	There is <b>no evidence of spills</b> in any SAA area	
<input type="checkbox"/>	Hazardous wastes in SAAs are <b>less than 55</b> gallons. (For acutely toxic wastes < 1 qt.)	
<input type="checkbox"/>	Hazardous wastes are <b>moved within 72 hours</b> to AA after accumulating 55 gallons.	
<b>Universal Wastes (UW)</b>		
<input type="checkbox"/>	Universal wastes are stored in appropriate <b>closed</b> containers (pail, drum, box).	
<input type="checkbox"/>	UWs containers are <b>labeled</b> with type of UW.	
<input type="checkbox"/>	UW containers are labeled with the <b>date first item</b> (bulb, etc.) is placed in container.	
<input type="checkbox"/>	All UWs have been accumulated for <b>less than one year</b> .	

Inspection by:

Date: