

TDOT Facility Environmental Compliance Schedule

Waste Management / Resource Conservation and Recovery Act (RCRA) Compliance

Accumulation Area (AA) Inspection (weekly)

January	February	March	April	May	June
<input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4 <input type="checkbox"/> 5	<input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4 <input type="checkbox"/> 5	<input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4 <input type="checkbox"/> 5	<input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4 <input type="checkbox"/> 5	<input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4 <input type="checkbox"/> 5	<input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4 <input type="checkbox"/> 5
July	August	September	October	November	December
<input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4 <input type="checkbox"/> 5	<input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4 <input type="checkbox"/> 5	<input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4 <input type="checkbox"/> 5	<input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4 <input type="checkbox"/> 5	<input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4 <input type="checkbox"/> 5	<input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4 <input type="checkbox"/> 5

Satellite Accumulation Area (SAA) Inspection (monthly)

Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec

Waste Inventory Submittal

Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec

Fire Extinguisher Inspections

Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec

Annual Fire Extinguisher Certification Date of Annual Certification _____

Underground Storage Tank (UST) Compliance

Valid Tank Leak Test (collect weekly)

Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec

Spill Bucket/Dispenser Inspection/Interstitial (if required)

Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec

Spill Prevention, Control, and Countermeasure (SPCC) Plan Compliance

Oil Storage Monthly Inspection (drums, AST, generators transformers, mobile tanks)

Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec

Fuel Transfer Monthly Inspection/Tank Truck Fuel Loading/Unloading Inspection

Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec

Spill Containment and Drainage System Monthly Inspection or Monthly Spill Kit Inspection

Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec

Annual Training Conduct within 12 months of previous year's training Date of last training event _____

Storm Water Pollution Prevention Plan (SWPPP) Compliance

Quarterly Site Inspections

1st (Jan - Mar) 2nd (Apr - Jun) 3rd (Jul - Sep) 4th (Oct - Dec)

Quarterly Visual Outfall Examinations

1st (Jan - Mar) 2nd (Apr - Jun) 3rd (Jul - Sep) 4th (Oct - Dec)

Annual Training Conduct within 12 months of previous year's training Date of last training event _____

Annual Comprehensive Site Compliance Evaluation (CSCE)

Conduct in conjunction with a quarterly site inspection (must be completed by Jan 15th)

Annual Non-Storm Water Discharge Assessment

Conduct during dry-weather period, i.e., at least 3 days with no rainfall (must be completed by Jan 15th)

Questions? Contact the Environmental Compliance Office at (615) 741-4732