

PCB Storage 30 Day Inspection Checklist

Facility name _____

Facility Address _____

Date of Inspection _____ Signature of Inspector _____

PCB Storage 30 day inspection		Yes	No
Storage & Handling of PCB's	Does the storage area have adequate roofing and walls to prevent rainwater from entering?	<input type="checkbox"/>	<input type="checkbox"/>
	Is the storage area free of any drain valves, floor drains, expansion joints, sewer lines or other openings that would allow the escape of liquids from the curbed area?	<input type="checkbox"/>	<input type="checkbox"/>
	Is there adequate secondary containment?	<input type="checkbox"/>	<input type="checkbox"/>
	Is the storage area labeled, signs posted?	<input type="checkbox"/>	<input type="checkbox"/>
	Is there adequate aisle space in the storage area?	<input type="checkbox"/>	<input type="checkbox"/>
	Are containers DOT approved and compatible with the PCB waste?	<input type="checkbox"/>	<input type="checkbox"/>
	Are containers labeled?	<input type="checkbox"/>	<input type="checkbox"/>
	Are containers damaged or leaking?	<input type="checkbox"/>	<input type="checkbox"/>
	Are all containers closed?	<input type="checkbox"/>	<input type="checkbox"/>
	Do containers have two inches of absorbent material?	<input type="checkbox"/>	<input type="checkbox"/>
	Are containers dated when the first PCB item was placed in the container?	<input type="checkbox"/>	<input type="checkbox"/>
	Are PCB's and PCB items shipped for disposal within 270 days of when storage began?	<input type="checkbox"/>	<input type="checkbox"/>
	Have all PCB articles been checked for leaks at least once in the past 30 days?	<input type="checkbox"/>	<input type="checkbox"/>
	Have spills been cleaned up immediately?	<input type="checkbox"/>	<input type="checkbox"/>
Is the site inspected for old spills or leaks?	<input type="checkbox"/>	<input type="checkbox"/>	

SERIAL # OR CONTAINER LABEL	DATE ON LABEL

Comments: Record any comments on the back side of this form.

Reminders:

- File all documents and internal inspection for future State/EPA inspections
- From the date the first item was place in the container, PCB waste cannot be stored for over 270 days and must be disposed of within one year.