

ATTACHMENT X-3

TSCA INSPECTION

FORMS



GM - TSCA Tanks Form TA01 (Annual)

Form Code: 531

Compliance Header	
Inspector Name	
Area of Inspection	
Inspection Date and Time	
Tanks and Tank Systems	
Check for deterioration and proper installation and maintenance	
Compliance Footer	
Inspector Signature	
Attach Photo	
Inspection Overall Assessment	

EXAMPLE



GM - TSCA/Tank Farm Form TD01 (Daily)

Form Code: 532

Compliance Header	
Inspector Name	
Area of Inspection	
Inspection Date and Time	
Safety and Emergency Equipment TSCA 5	
Check telephones to ensure a dial tone is present to ensure emergency assistance could be summoned	
Sumps and Secondary Containment TSCA 5	
Check for standing liquid	
Check for oil stains or other signs that a release has occurred	
Prior to loading or unloading operations, check for cracks or gaps that would allow liquid to escape	
Tanks TSCA 5	
Check for leaks, corrosion, erosion, or other signs of deterioration of the tanks/ tank systems	
Check high level alarms and level indicator gauges to ensure they do not stick and indicate the level last recorded on the log	
Compliance Footer	
Inspector Signature	
Attach Photo	
Inspection Overall Assessment	



GM - TSCA Form TD02 (Daily)

Form Code: 530

Compliance Header	
Inspector Name	
Area of Inspection	
Inspection Date and Time	
TSCA - Sumps and Secondary Containment	
Check for standing liquid	
Check for oil stains or other signs that a release has occurred	
Prior to loading or unloading operations, check for cracks or gaps that would allow liquid to escape	
TSCA - Tanks/Drains and Flush Vats	
Check for leaks, corrosion, erosion or other signs of deterioration of the tanks/ tank systems	
RCRA - Drain and Flush Building Warehouse One (A1, A2/A4, A3)	
Check for correct aisle space	
Check area for evidence of spills	
Check each container's closure seals for tightness (bung, lid, scaling ring)	
Visually evaluate for leaks, severe corrosion or deterioration	
Record load number(s) if appropriate	
Check sumps for liquids	
Compliance Footer	
Inspector Signature	
Attach Photo	
Inspection Overall Assessment	



GM - TSCA TSCA TM01 (Monthly)

Form Code: 534

Compliance Header	
Inspector Name	
Area of Inspection	
Inspection Date and Time	
TSCA - Safety and Emergency Equipment TSCA 7	
Check for adequate supply of PPE and absorbent materials	
Check spill kit inventory per contingency plan quantities and required items	
Check first aid kit for presence and content	
Check eyewash/safety showers for operational readiness	
Check fire extinguishers for full charge and proper working order	
RSCA - Drain and Flush Building Warehouse One (A1, A2/A4, A3)	
Inspect secondary containment (including base, berms, sumps and ramps) for cracks, gaps and clean if needed.	
Compliance Footer	
Inspector Signature	
Attach Photo	
Inspection Overall Assessment	



GM - Form TW01 (Weekly)

Form Code: 520

Compliance Header	
Inspector Name	
Area of Inspection	
Inspection Date and Time	
TSCA Housekeeping	
Check for cleanliness and general order	
TSCA Sumps and Secondary Containment TSCA 8	
Check for cracks and gaps that would allow liquid to escape	
TSCA Aisle Space	
Check to ensure there is sufficient width between containers to allow passage of personnel and equipment for fire or spill control, and leak detection	
TSCA Hoses, Pumps and Piping	
Check to ensure that hoses are in good condition and pumps and piping have no leaks in seals, fittings or connections	
TSCA Safety and Emergency Equipment TSCA 6	
Check to ensure all operational areas can be reached by page or emergency alarm in the event of an emergency	
TSCA Grounds Surrounding Storage Areas	
Check for signs of leakage and contamination, such as oil spots	
TSCA Storage Building	
Check outside for signs of openings, deterioration or structural weakness	
RCRA Drain and Flush Building Warehouse One (A1, A2/A4, A3)	
Check base, berms, and ramps for cracks,	

gaps, flaking, chips, and gouges	
Check roof for leaks, tears, or deterioration	
Verify container inventory for accuracy	
Compliance Footer	
Inspector Signature	
Attach Photo	
Inspection Overall Assessment	

EXAMPLE