

Test Facility (116832)
Hazardous Waste Generator Requirements

WASTE STREAM TABLE	Answer	Violation
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1. WASTE STREAM TABLE

Waste Description or Process	Waste Type	Generation Frequency	If HW list all codes	Waste Determination Method	Waste Amount Generated Per Month	Waste Amount Presently in Storage	Oldest Accumulation Start Date	Present Waste Disposal Location
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1a. Waste Types
 HW = Hazardous Waste
 SW = Solid Waste
 UW = Universal Waste
 UO = Used Oil
 EX = Exempt (includes CUP, laundered rags, etc.)
 ND = Not Determined

Generation Frequency
 R = Routine
 OT = One-time
 NR = Non-routine, episodic, occasional

Waste Determination Methods:
 PK = Process Knowledge
 AD = Analytical Data
 ND = Not Determined

GENERAL REQUIREMENTS (GGR)	Answer	Violation
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1. Has the generator evaluated each potentially hazardous waste to determine if it is hazardous?

40 CFR 262.11

1a. If waste was tested, was the analysis conducted by a laboratory certified by KDHE?

K.A.R. 28-31-262(c)(2)

1b. If waste was not tested, did the generator use knowledge of the hazardous characteristics of the waste in light of the materials or processes used?

40 CFR 262.11(c)(2)

1c. Is documentation of the waste determination kept for three years from the date the waste was last sent to on-site or off-site treatment, storage or disposal?

40 CFR 262.40(c)

2. If hazardous waste is disposed of via the sanitary sewer to a Publicly Owned Treatment Works (POTW), and the generator has not received written approval from the City - POTW, please instruct them to do so and describe in summary.

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<p>3. Has the facility obtained a Special Waste Disposal Authorization (SWDA) for each special waste? (If a violation is cited, make sure to change NONC citation to 28-29-109 (a).)</p> <p>K.A.R. 28-29-SW</p>		
<p>4. If the generator treats or recycles hazardous waste on-site (such as in a still), do they count waste correctly?</p> <p>40 CFR 261.5(d)(2)</p>		
<p>4a. If the waste is not counted, but is exempt, please explain in the comment for Question 4.</p>		
<p>5. Has the KSQG, SQG, or LQG notified KDHE and obtained an EPA Identification Number? (Mark NA only for CESQG)</p> <p>40 CFR 262.12(a)</p>		
<p>6. Is current notification accurate? (Updates must be made within 60 days of the change)</p> <p>K.A.R. 28-31-4</p>		
UNIVERSAL WASTE	Answer	Violation
<p>7. If the facility chooses to manage some of its waste as universal waste, complete this section. If not, skip this section.</p>		
<p>7a. Check each type of universal waste that applies:</p>		
<p>8. If the facility is a small quantity handler of universal waste (accumulates <11,000 lbs or <5,000 kgs), complete the following questions. If the facility is a large quantity handler of universal waste, explain under 'additional information' and skip the remaining questions in this section. These questions are designed only for small quantity handlers of universal waste.</p>		
<p>9. If the facility manages mercury-containing equipment, and they remove mercury-containing ampules from equipment, are the requirements of 40 CFR 273.13(c)(2) met? (These include using secondary containment during the removal, having a mercury spill kit available, training employees, and other requirements.)</p> <p>40 CFR 273.13(c)(2)</p>		
<p>10. Are all universal wastes managed in closed containers that are structurally sound, adequate to prevent breakage, compatible with the contents of the container, lack evidence of leakage, spillage, or damage that could cause leakage under reasonably foreseeable conditions?</p>		
<p>10a. Batteries (only damaged or leaking batteries must be contained)</p> <p>40 CFR 273.13(a)(1)</p>		

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UNIVERSAL WASTE	Answer	Violation
10b. Pesticides 40 CFR 273.13(b)(1)		
10c. Mercury-containing equipment 40 CFR 273.13(c)(1)		
10d. Lamps 40 CFR 273.13(d)(1)		
11. Is each container (or unit if not containerized) marked appropriately with one of the following phrases (substitute the appropriate universal waste for the blank)?: 'Universal Waste-_____', or 'Waste _____' or 'Used _____'?		
11a. Batteries (only damaged or leaking batteries must be contained) 40 CFR 273.14(a)		
11b. Pesticides Note: cannot use the words 'Used Pesticides' 40 CFR 273.14(c)		
11b1. Is the original pesticide label or other approved label, also present?		
11c. Mercury-containing equipment (the word 'thermostat' can be substituted for the words 'containing equipment') 40 CFR 273.14(d)		
11d. Lamps 40 CFR 273.14(e)		
12. Can the accumulation time (date became a waste or from receipt date) be demonstrated by date on container, date in accumulation area, date on individual waste items, inventory system, or other method? 40 CFR 273.15(c)		
12a. Has the generator accumulated universal waste for longer than one year when it was not solely for the purpose of accumulation of such quantities as necessary to facilitate proper recover, treatment, or disposal? 40 CFR 273.15(a)		
13. Have employees been trained on proper management of universal waste? 40 CFR 273.16		
14. If there has been a release of universal waste at this facility, was it immediately cleaned up and a proper waste determination made on the cleaned up material? 40 CFR 273.17(b)		

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UNIVERSAL WASTE	Answer	Violation
<p>15. Is universal waste sent to another universal waste handler or a destination facility or a foreign destination? If a shipment sent by this handler has ever been rejected explain in additional information section. 40 CFR 273.18(a)</p>		
<p>15a. Note: Small quantity handlers are not required to keep records of shipments of universal waste.</p>		
GENERATOR REQUIREMENTS	Answer	Violation
<p>16. Is the CESQG recycling, treating, or disposing of hazardous waste on-site in an acceptable manner? If the facility does not do this activity mark NA, if they do it incorrectly mark "no" and if they are doing it correctly, mark "yes". 40 CFR 261.5(g)</p>		
<p>17. If the CESQG is accumulating less than 55 lbs (25 kgs) of hazardous waste on-site, and is sending this waste off-site, is the treatment, storage, or disposal being done in an acceptable manner? 40 CFR 261.5(g)</p>		
<p>17a. (If Non-Accumulating CESQG, stop here)</p>		
<p>18. If the CESQG is accumulating 55 lbs (25 kgs) or more of hazardous waste, is the CESQG sending waste off-site for treatment, storage, or disposal, to a TSD or some other approved waste management facility (HHW) in accordance with the requirements outlined in 49 CFR Parts 172, 173, 178, and 179 (DOT)? K.A.R. 28-31-262a(f)(2)(B)</p>		
<p>19a. Does the generator ensure all of the following for containers that are ready to be shipped? 40 CFR 262.30</p>		
<p>19b. Is each container labeled according to DOT requirements? 40 CFR 262.31</p>		
<p>19c. Does generator mark (consignee's or consignor's name and address, etc.) waste on each container? 40 CFR 262.32(a)</p>		
<p>19d. Does generator mark containers of 119 gallons or less according to 49 CFR 172.304? 40 CFR 262.32(b)</p>		
<p>20. Does the generator only use a transporter who has registered with KDHE and obtained an EPA Identification Number? K.A.R. 28-31-262a(a)(2)</p>		

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CONTAINER MNGT REQUIREMENTS	Answer	Violation
21. Is hazardous waste containerized? 40 CFR 262.34(a)(1)(i)		
22. For the SAA, is 55-gallons or less of each waste stream accumulated at or near the point of generation, in one container, which is under the control of the operator of the process generating that waste? NOTE: SAA refers to Satellite Accumulation Area. SAAs do not apply to CESQGs, whose containers must all meet storage requirements. K.A.R. 28-31-262(c)(6)		
23. Is each container managed as a storage container within three days of no longer meeting the definition of a satellite container? [Note: If this satellite container violation is cited, do not cite storage container violations (weekly inspections and accumulation start date) for the same containers.] 40 CFR 262.34(c)(2)		
24. Is the accumulation start date marked on each storage container? 40 CFR 262.34(a)(2)		
25. Container clearly marked with the words "Hazardous Waste"		
25a. Is each storage container clearly marked with the words "Hazardous Waste"? 40 CFR 262.34(a)(3)		
25b. Is each SAA container clearly marked with the words "Hazardous Waste"? K.A.R. 28-31-262(c)(7)		
26. Are all containers holding hazardous waste in good condition? 40 CFR 265.171		
27. Are all containers holding hazardous waste compatible with the contents? 40 CFR 265.172		
28. Are all containers holding hazardous waste closed except when necessary to add or remove waste? 40 CFR 265.173(a)		
29. Inspections at least every 31 days looking for signs of deterioration and leaks in containers in storage?		
29a. Does the CESQG conduct the inspections? K.A.R. 28-31-262a(f)(2)(A)		
29b. Does the KSQG conduct the inspections? K.A.R. 28-31-262a(e)(2)		

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CONTAINER MNGT REQUIREMENTS	Answer	Violation
<p>29c. Or does the SQG or LQG conduct weekly inspections of areas where containers are stored for signs of leakage and/or deterioration caused by corrosion or other factors? 40 CFR 265.174</p>		
<p>30. If the answer to question 29 was yes, are these inspections documented in a log that Includes complete date and time of inspection, name of inspector, notations of observations, and date and nature of remedial actions? 40 CFR 265.15(d)</p>		
<p>31. Incompatible wastes:</p>		
<p>31a. If incompatible wastes or incompatible wastes and materials were placed in the same container, were the requirements of 40 CFR 265.17(b) complied with? 40 CFR 265.177(a)</p>		
<p>31b. If hazardous waste was placed in an unwashed container that previously held incompatible waste or material, were the requirements of 40 CFR 265.17(b) complied with? 40 CFR 265.177(b)</p>		
<p>31c. If storage containers of hazardous waste are incompatible with any waste or other materials stored nearby, are the containers separated from the other materials by means of a dike, berm, wall or other means? 40 CFR 265.177(c)</p>		
<p>32. Are storage containers holding ignitable or reactive waste(s) located at least 50 feet (15 meters) from the generator's property line? (LQG Only) 40 CFR 265.176</p>		
<p>33. Are storage containers currently meeting all AA, BB, and CC requirements (LQG Only) 40 CFR 265.178</p>		
<p>34. If the CESQG or KSQG is accumulating (including SAAs) 2,200 lbs (1,000 kgs) or more of hazardous waste, check yes and continue with SQG generator requirements.</p>		
<p>35. If the CESQG or KSQG or SQG is accumulating (including SAAs) 2.2 lbs (1 kgs) or more of acutely hazardous waste, check yes and continue with LQG generator requirements.</p>		
<p>35a. (If accumulating CESQG, less than 2,200 lbs, stop here)</p>		
<p>36. Is the SQG storing 13,200 lbs (6,000 kgs) or less of hazardous waste for 180 days or less (270 days if transporting waste more than 200 highway miles)? 40 CFR 262.34(d)</p>		

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CONTAINER MNGT REQUIREMENTS	Answer	Violation
36a. Is the SQG storing hazardous waste for 270 days or less (if transporting waste more than 200 highway miles)? 40 CFR 262.34(e)		
37. Is the LQG storing hazardous waste for 90 days or less? 40 CFR 262.34(a)		
REPORTING AND RECORDKEEPING	Answer	Violation
38. Has the generator (KSQG, SQG, and LQG) submitted an annual monitoring fee and report to KDHE indicating their current generator status on a form provided by the department? (LQGs are required to pay the annual fee every year, but this report is only required to be submitted in the odd years when the biennial report is not submitted.) K.A.R. 28-31-262a(b)		
38a. Were neither report nor fee submitted? K.A.R. 28-31-262a(b)		
38b. Was only fee missing? K.A.R. 28-31-10(a)		
39. If yes to number 38, was a copy of the report kept for a minimum of 3 years after the date of the signature on the report? K.A.R. 28-31-262a(b)(4)		
40. Has the LQG submitted biennial report(s) to KDHE by March 1 of even years? 40 CFR 262.41(a)		
40a. Does the LQG retain a copy of the biennial report for three years? 40 CFR 262.40(b)		
41. If the generator has exported/imported hazardous waste to/from a foreign source, did they comply with		
41a. ...the requirements of 40 CFR 262.53(a)? 40 CFR 262.53(a)		
41b. ...the requirements of 40 CFR 262.54? 40 CFR 262.54		
41c. ...the requirements of 40 CFR 262.60(a)? 40 CFR 262.60(a)		
41d. If hazardous waste was exported or imported to/from a foreign source, please describe under the 'additional information' section.		

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PREPARE & TRAIN REQ - KSQGs & SQGs	Answer	Violation
42. If the KSQG or SQG is not accumulating hazardous waste on-site, skip to question 50.		
43. Has the KSQG or SQG designated at least one employee as an emergency coordinator and are they on the premises or available to respond to an emergency by reaching the facility within a short period of time (30 minutes)? 40 CFR 262.34(d)(5)(i)		
44. Is the emergency coordinator or his/her designee prepared to respond to any emergencies (fires, spills, or releases) that arise? 40 CFR 262.34(d)(5)(iv)		
45. Is the following information posted next to at least one telephone? 40 CFR 262.34(d)(5)(ii)		
45a. Name and telephone number of emergency coordinator(s)? 40 CFR 262.34(d)(5)(ii)(A)		
45b. Location of fire extinguishers and spill-control material, and if available, fire alarms? 40 CFR 262.34(d)(5)(ii)(B)		
45c. Telephone number of fire department unless facility has a direct alarm (911 is acceptable)? 40 CFR 262.34(d)(5)(ii)(C)		
46. If the facility has no telephone (land line), and relies solely on cell phones:		
46a. Is the information required in 45a through 45c posted on wall so that it can be readily seen by employees? K.A.R. 28-31-262(c)(8)		
46b. Have the phone numbers required in 45a and 45c been programmed into the cell phones of management personnel? K.A.R. 28-31-262(c)(8)		
47. Has the KSQG established a hazardous waste management training program meeting the requirements of 40 CFR 262.34(d)(5)(iii)? K.A.R. 28-31-262a(e)(4)		
47a. Are new personnel trained within six months after their employment or placement to a new position by KSQG? K.A.R. 28-31-262a(e)(4)(A)		
47b. After initial training, are employees trained on an annual basis by KSQG? K.A.R. 28-31-262a(e)(4)(B)		

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PREPARE & TRAIN REQ - KSQGs & SQGs	Answer	Violation
47c. Was a record kept of the name of each employee trained, the date of the training, and the topics covered in the training by KSQG? K.A.R. 28-31-262a(e)(4)(C)		
47d. Was the record of training kept for three years from the date of the training by KSQG? K.A.R. 28-31-262a(e)(4)(D)		
47e. If the KSQG relies on cell phones, have employees managing hazardous waste been trained on the posted information required in 43a and 43c. K.A.R. 28-31-262(c)(8)		
48. Has the SQG made employees familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies, meeting the requirements of 40 CFR 262.34(d)(5)(iii)? K.A.R. 28-31-262a(d)(1)		
48a. Are new personnel trained within six months after their employment or placement to a new position by SQG? K.A.R. 28-31-262a(d)(1)(A)		
48b. After initial training, are employees trained on an annual basis by SQG? K.A.R. 28-31-262a(d)(1)(B)		
48c. Was a record kept of the name of each employee trained, the date of the training, and the topics covered in the training by SQG? K.A.R. 28-31-262a(d)(1)(C)		
48d. Was the record of training kept for three years from the date of the training by SQG? K.A.R. 28-31-262a(d)(1)(D)		
48e. If the SQG relies on cell phones, have employees managing hazardous waste been trained on the locations of the posted information required in 44a and 44c. K.A.R. 28-31-262(c)(8)		
PERSONNEL TRAINING FOR LQGs	Answer	Violation
49. Has the LQG established a hazardous waste management training program? 40 CFR 265.16(a)(1)		
49a. Is the program directed by a person trained in hazardous waste management? 40 CFR 265.16(a)(2)		
49b. Are new personnel trained within six months after their employment or placement to a new position? 40 CFR 265.16(b)		

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PERSONNEL TRAINING FOR LQGs	Answer	Violation
49c. Are new employees supervised until training is completed? 40 CFR 265.16(b)		
49d. After initial training, are employees trained on an annual basis? 40 CFR 265.16(c)		
49e. Does the generator maintain the following documents and records: 40 CFR 265.16(d)		
49e1. Job title for each position related to hazardous waste management and the name of the employee filling each job? 40 CFR 265.16(d)(1)		
49e2. Written job description for each position? 40 CFR 265.16(d)(2)		
49e3. Description of type and amount of both introductory and continuing training to be given to each person? 40 CFR 265.16(d)(3)		
49e4. Records of training or job experience completed by facility personnel? 40 CFR 265.16(d)(4)		
49e5. Are training records kept until closure of the facility (for current employees) and for three years from last date of employment (past employees)? 40 CFR 265.16(e)		
MANIFEST REQUIREMENTS	Answer	Violation
50. If a contractual agreement is used in place of manifesting, (KSQG and SQG only)		
50a. Does the contractual agreement include the type of waste and frequency of shipments? 40 CFR 262.20(e)(1)(i)		
50b. Is the vehicle used to transport the waste owned and operated by the reclaimer of the waste? 40 CFR 262.20(e)(1)(ii)		
50c. Is a copy of the agreement kept for a period of at least three years after termination of agreement? 40 CFR 262.20(e)(2)		
51. If required, is a hazardous waste manifest used? 40 CFR 262.20(a)		

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MANIFEST REQUIREMENTS	Answer	Violation
52. If yes to number 51, does the manifest include the following (numbers correspond to the appropriate section of the manifest)? 40 CFR 262.20(a)		
52a. 1. Generator EPA identification number (12-digit)? 40 CFR 262.20(a)		
52b. 2. Number of pages? 40 CFR 262.20(a)		
52c. 3. Emergency response phone number? (may be entered after manifest item 9b only if different emergency response number(s) applies to different wastes on the manifest) 40 CFR 262.20(a)		
52d. 4. Manifest Tracking Number (must be pre-printed)? 40 CFR 262.20(a)		
52e. 5. Generator's name, mailing address, phone number, and site address? 40 CFR 262.20(a)		
52f. 6. Transporter 1 company name and EPA ID number? 40 CFR 262.20(a)		
52g. 7. Transporter 2 company name and EPA ID number? 40 CFR 262.20(a)		
52h. 7a. If more than 2 transporters were used, was a continuation sheet used? 40 CFR 262.20(a)		
52i. 8. Designated facility name, site address, phone number, and EPA ID number? 40 CFR 262.20(a)		
52j. 9. US DOT description (including proper shipping name, hazardous class or division, ID number, and packing group)? 40 CFR 262.20(a)		
52k. 9a. If hazardous and non-hazardous materials/wastes are listed on separate lines in Item 9b, is an 'x' marked in item 9a next to the corresponding hazardous materials/wastes? 40 CFR 262.20(a)		
52l. 10. Number and type of containers? 40 CFR 262.20(a)		

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MANIFEST REQUIREMENTS	Answer	Violation
52m. 11. Total quantity of waste? 40 CFR 262.20(a)		
52n. 12. Unit of measure (weight or volume)? 40 CFR 262.20(a)		
52o. 13. Waste codes (up to 6 can be entered)? 40 CFR 262.20(a)		
52p. 14. Special handling instructions (if applicable)? 40 CFR 262.20(a)		
52q. 15. Generator's/offeror's printed/typed name, signature, and date? 40 CFR 262.20(a)		
52r. 16. Does the manifest apply to international shipment? 40 CFR 262.20(a)		
52s. 16a. If yes, did the primary exporter comply with all applicable requirements? 40 CFR 262.20(a)		
52t. 17. Printed name, signature and dates received by transporter 1? 40 CFR 262.20(a)		
52u. 18. Printed name, signature and date received by transporter 2? 40 CFR 262.20(a)		
53. Does the generator retain a copy of each initial manifest signed and dated by both generator and initial transporter until the copy signed and dated by the designated facility is received? 40 CFR 262.40(a)		
54. Does the generator retain a copy of each manifest for three years that was signed and dated by a representative of the designated facility? 40 CFR 262.40(a)		
55. If the LQG did not receive a copy of the manifest within 35 days that had been signed by the designated facility, did they contact the transporter and/or designated facility to determine the status of their hazardous waste? 40 CFR 262.42(a)(1)		
55a. If the LQG was unable to locate their waste through contact with the transporter and/or designated facility, and still had not received a copy of the manifest within 45 days, did they file an exception report with KDHE? 40 CFR 262.42(a)(2)		

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MANIFEST REQUIREMENTS	Answer	Violation
<p>56. If the KSQG or SQG did not receive a copy of the manifest within 60 days that had been signed by the designated facility, did they submit to KDHE a legible copy of the manifest with an explanation of the situation? 40 CFR 262.42(b)</p>		
LDR REQUIREMENTS	Answer	Violation
<p>57. If the generator's waste is not subject to the Land Disposal Restrictions regulations, please explain why in the comments.</p>		
<p>58. If the SQG or LQG sent waste meeting or not meeting the treatment standards to an off-site TSDF, did the generator provide a one-time written notice for each different waste stream?</p>		
<p>58a1. 40 CFR 268.7(a)(2) (not meeting treatment standards) 40 CFR 268.7(a)(2)</p>		
<p>58a2. 40 CFR 268.7(a)(3) (meeting treatment standards) 40 CFR 268.7(a)(3)</p>		
<p>58b. Did the notice include all of the following (mark each that it includes): 40 CFR 268.7(a)(3)</p>		
<p>58c. If the generator chose not to make the determination of whether his/her waste must be treated, did he/she provide a one-time written notice that includes EPA hazardous waste numbers (waste codes); manifest number of the first shipment; and states 'This hazardous waste may or may not be subject to the LDR treatment standards. The treatment facility must make the determination.' 40 CFR 268.7(a)(2)</p>		
<p>58d. If the waste met the treatment standards, did the notice include the required certification statement? 40 CFR 268.7(a)(3)</p>		
<p>59. If the KSQG, SQG, or LQG treated waste in tanks or containers to meet applicable treatment standards:</p>		
<p>59a. Did the generator have a written waste analysis plan on-site describing procedures used to comply with the treatment standards? 40 CFR 268.7(a)(5)</p>		
<p>59b. If the generator sent the treated waste off-site, did the generator provide a notice and signed certification statement with the initial shipment? 40 CFR 268.7(a)(5)(iii)</p>		

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LDR REQUIREMENTS	Answer	Violation
<p>60. Has the SQG or LQG retained copies of all notices, certifications, waste analysis data, and other documents for at least 3 years from the last date the corresponding waste was last managed on-site or shipped off-site? 40 CFR 268.7(a)(8)</p>		
<p>61. If the SQG or LQG is managing a labpack and using with the initial shipment of waste the alternate treatment standards found at 40 CFR 268.42(c), did they provide a notice that includes the required certification statement? 40 CFR 268.7(a)(9)</p>		
<p>62. If the SQG or LQG claims that their characteristic waste, including all applicable underlying hazardous constituents, is no longer hazardous, does the generator maintain a current, signed, one-time notice in their files? 40 CFR 268.9(d)</p>		
<p>63. Note: If a generator's waste is subject to any Land Disposal Restrictions regulations not covered above, then please discuss these situations under the 'additional information' section.</p>		
PREPARE & PREVENT REQ	Answer	Violation
<p>64. Has the generator maintained and operated the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents? 40 CFR 265.31</p>		
<p>65. If appropriate, based upon the nature and quantity of each waste generated and stored at the facility, is the facility equipped with:</p>		
<p>65a. Internal communications or alarm system easily accessible in case of emergency? 40 CFR 265.32(a)</p>		
<p>65b. Telephone or hand-held two-way radio capable of summoning emergency assistance from local police departments, fire departments, or State or local emergency response teams? 40 CFR 265.32(b)</p>		
<p>65c. Portable fire extinguishers, fire control equipment, spill control equipment, and decontamination equipment? 40 CFR 265.32(c)</p>		
<p>65d. Water of adequate volume and pressure to supply hose streams, or foam producing equipment, automatic sprinklers, or water spray systems? 40 CFR 265.32(d)</p>		
<p>66. Is the equipment (65a through 65c above) tested and maintained to ensure its proper operation? 40 CFR 265.33</p>		

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PREPARE & PREVENT REQ	Answer	Violation
67. Immediate access to an internal alarm or emergency communication device, either directly or through visual or voice contact with another employee, when handling hazardous waste (unless such a device is not required under (40 CFR 265.32).		
67a. Do personnel have immediate access (by personnel handling hazardous waste) to an internal alarm or emergency communication device, either directly or through visual or voice contact with another employee, when handling hazardous waste (unless such a device is not required under (40 CFR 265.32)? 40 CFR 265.34(a)		
67b. Do personnel have immediate access (when only one employee is on premises; what equipment must be immediately available) to an internal alarm or emergency communication device, either directly or through visual or voice contact with another employee, when handling hazardous waste (unless such a device is not required under (40 CFR 265.32)? 40 CFR 265.34(b)		
68. Does a check of the facility show sufficient aisle space to allow unobstructed movement of personnel, fire protection equipment, spill control equipment, and decontamination equipment, unless aisle space is not needed for any of these purposes? 40 CFR 265.35		
69. As appropriate, for each type of waste handled, has the generator attempted to make the following arrangements:		
69a. Familiarized the local emergency authorities with the facility layout, properties and hazards of each waste handled, locations of workers, entrances to facility roads, and possible evacuation routes? 40 CFR 265.37(a)(1)		
69b. Designated one authority where more than one police or fire department might respond to an emergency? 40 CFR 265.37(a)(2)		
69c. Made agreements with state emergency response teams, emergency response contractors, and equipment suppliers? 40 CFR 265.37(a)(3)		
69d. Familiarized local hospitals with the properties of hazardous waste handled and types of injuries or illnesses which could result from fires, explosions, or releases at the facility? 40 CFR 265.37(a)(4)		
70. In cases where state or local authorities decline to enter into such arrangements, is the refusal documented? 40 CFR 265.37(b)		

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PREPARE & PREVENT REQ	Answer	Violation
70a. (If KSQG or SQG, stop here)		
CONTINGENCY PLAN FOR LQGs	Answer	Violation
71. Does the generator have a contingency plan? If yes, answer the following questions in this section. If no, answer NA for questions 70a through 70j. 40 CFR 265.51(a)		
71a. Does the plan list the name, home address, and phone numbers (office and home) of each designated emergency coordinator in the order in which they should be contacted? 40 CFR 265.52(d)		
71b. Is an emergency coordinator available at all times? 40 CFR 265.55		
71c. Does the plan describe emergency actions facility personnel must take to respond to fires, explosions, or releases of hazardous waste or hazardous constituents? 40 CFR 265.52(a)		
71d. Does the plan describe arrangements made with police, fire departments, hospitals, contractors, or any emergency response agency? 40 CFR 265.52(c)		
71e. Does the plan include an up to date list of all emergency equipment at the facility, its location, a physical description of each item on the list, and a brief outline of the capabilities of each item? 40 CFR 265.52(e)		
71f. Does the plan include an evacuation plan for facility personnel that describes signals to be used and evacuation routes? 40 CFR 265.52(f)		
71g. Has the plan been amended, if the following occurred:		
71g1. Applicable regulations were revised? 40 CFR 265.54(a)		
71g2. The plan failed in an emergency? 40 CFR 265.54(b)		
71g3. There is an applicable change to the facility 40 CFR 265.54(c)		
71g4. The list of emergency coordinators changes? 40 CFR 265.54(d)		

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CONTINGENCY PLAN FOR LQGs	Answer	Violation
71g5. The list of emergency equipment changes? 40 CFR 265.54(e)		
71h. Is a copy of the plan and any revisions maintained at the facility? 40 CFR 265.53(a)		
71i. Have copies of the plan and any revisions been provided to the police and fire departments, hospitals, and any emergency response agency that may respond to an emergency? 40 CFR 265.53(b)		
71j. If implementation of the plan has been required at the facility, did the generator submit a written report on the incident to the KDHE within 15 days after the incident? 40 CFR 265.56(i)		