

Test Facility (116832)  
Hazardous Waste Transporter

<b>GENERAL REQUIREMENTS (GGR)</b>	<b>Answer</b>	<b>Violation</b>
1. Is the transporter registered as a hazardous waste transporter with KDHE? <b>K.A.R. 28-31-6(b)</b>		
2. Has the transporter obtained an EPA ID number? <b>40 CFR 263.11(a)</b>		
3. Does the transporter accept hazardous waste only from a generator when a manifest is provided (except when following the tolling agreement requirements)? <b>40 CFR 263.20(a)(1)</b>		
4. If the transporter is transporting hazardous waste from a SQG or KSQG and the waste is being shipped under a tolling agreement, was the following complied with:		
4a. Did the transporter record on a log or shipping paper the following information? <b>40 CFR 263.20(h)(2)</b>		
4a1. The name, address and EPA ID number of the generator? <b>40 CFR 263.20(h)(2)(i)</b>		
4a2. The quantity of waste accepted? <b>40 CFR 263.20(h)(2)(ii)</b>		
4a3. All DOT-required shipping information? <b>40 CFR 263.20(h)(2)(iii)</b>		
4a4. The date the waste is accepted? <b>40 CFR 263.20(h)(2)(iv)</b>		
4b. Did the transporter carry this record when transporting waste to the reclamation facility? <b>40 CFR 263.20(h)(3)</b>		
4c. Did the transporter retain these records for a period of at least three years after the termination or expiration of the agreement? <b>40 CFR 263.20(h)(4)</b>		
5. Was the manifest signed in compliance with the requirements of 40 CFR 262.23? <b>40 CFR 263.20(a)(1)</b>		
6. Did the transporter sign and date each manifest acknowledging acceptance of the hazardous waste from the generator prior to transporting the waste? <b>40 CFR 263.20(b)</b>		

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<p>7. Did the transporter deliver the hazardous waste to the designated facility listed on the manifest, the alternate designated facility if the hazardous waste could not be delivered to the designated facility, to the next designated transporter, or to the place outside the US designated by the generator? <b>40 CFR 263.21(a)</b></p>		
<p>8. If the transporter delivered a hazardous waste to another transporter (other than their own company), or to the designated facility, did they:</p>		
<p>8a. Obtain the date of delivery and the handwritten signature of that transporter or the owner or operator of the designated facility on the manifest? <b>40 CFR 263.20(d)(1)</b></p>		
<p>8b. Retain one copy of the manifest in accordance with 40 CFR 263.22? <b>40 CFR 263.20(d)(2)</b></p>		
<p>8c. Give the remaining copies of the manifest to the accepting transporter or designated facility? <b>40 CFR 263.20(d)(3)</b></p>		
<p>9. Is the transporter exporting any of the hazardous waste being inspected? If yes, is the transporter meeting all requirements of 40 CFR 263.20(a)(2)? <b>40 CFR 263.20(a)(2)</b></p>		
<p>10. Is the transporter exporting any of the hazardous waste being inspected? If yes, is the transporter meeting all requirements of 40 CFR 263.20(g)? <b>40 CFR 263.20(g)</b></p>		
<p>11. If the hazardous waste could not be delivered in accordance 40 CFR 263.21(a), because of an emergency condition other than rejection of the waste by the designated facility, did the transporter contact the generator for further directions and revise the manifest according to the generator's instructions? <b>40 CFR 263.21(b)</b></p>		
<p>12. If the hazardous waste was rejected by the designated facility while the transporter is on the facility's premises, did the transporter obtain the following? <b>40 CFR 263.21(b)</b></p>		
<p>12a. For a partial load rejection or for regulated quantities of container residues, a copy of the original manifest that includes the facility's date and signature, and the Manifest Tracking Number of the new manifest that will accompany the shipment, and a description of the partial rejection or container residue in the discrepancy block of the original manifest. <b>40 CFR 263.21(b)</b></p>		

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<p>12b. For a full load rejection that will be taken back by the transporter, a copy of the original manifest that includes the rejecting facility's signature and date attesting to the rejection, the description of the rejection in the discrepancy block of the manifest, and the name, address, phone number, and ID number for the alternate facility or generator to whom the shipment must be delivered? <b>40 CFR 263.21(b)</b></p>		
<b>RAIL TRANSPORTATION</b>	<b>Answer</b>	<b>Violation</b>
<p>13. When accepting hazardous waste from a non-rail transporter, did the initial rail transporter do the following (Note: The requirements of 40 CFR 263.20(c), (d), and (e), do not apply for rail transportation): <b>40 CFR 263.20(f)(1)</b></p>		
<p>13a. Sign and date the manifest acknowledging acceptance of the hazardous waste? <b>40 CFR 263.20(f)(1)(i)</b></p>		
<p>13b. Return a signed copy of the manifest to the non-rail transporter? <b>40 CFR 263.20(f)(1)(ii)</b></p>		
<p>13c. Forward at least three copies of the manifest to the next non-rail transporter, the designated facility (if the shipment is delivered to that facility by rail), or the last rail transporter designated to handle the waste in the United States? <b>40 CFR 263.20(f)(1)(iii)</b></p>		
<p>13d. Retain one copy of the manifest and rail shipping paper in accordance with 40 CFR 263.22? <b>40 CFR 263.20(f)(1)(iv)</b></p>		
<p>14. Did the rail transporter ensure that a shipping paper containing all the information required on the manifest (excluding the EPA Identification numbers, generator certification, and signatures) and, for exports an EPA Acknowledgment of Consent, accompanies the hazardous waste at all times? <b>40 CFR 263.20(f)(2)</b></p>		
<p>15. When delivering hazardous waste to the designated facility, did the rail transporter obtain the date of delivery and handwritten signatures of the owner or operator of the designated facility on the manifest or the shipping paper if the manifest has not been received by the facility? <b>40 CFR 263.20(f)(3)(i)</b></p>		
<p>16. When delivering hazardous waste to a non-rail transporter, did the rail transporter obtain the date of delivery and the handwritten signature of the next non-rail transporter on the manifest? <b>40 CFR 263.20(f)(4)(i)</b></p>		

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<b>RAIL TRANSPORTATION</b>	<b>Answer</b>	<b>Violation</b>
<p>16. Did the non-rail transporter sign and date the manifest and provide a copy to the rail transporter? <b>40 CFR 263.20(f)(5)</b></p>		
<b>TRANSFER FACILITY REQUIREMENTS</b>	<b>Answer</b>	<b>Violation</b>
<p>17. Does the transporter store all manifested shipments of hazardous waste for 10 days or less? <b>40 CFR 263.12</b></p>		
<p>18. Do all manifested containers of hazardous waste meet the requirements of 40 CFR 262.30? <b>40 CFR 263.12</b></p>		
<b>RECORDKEEPING</b>	<b>Answer</b>	<b>Violation</b>
<p>19. Does the transporter maintain a copy of the manifest signed by the generator, himself, and the next designated transporter or the owner or operator of the designated facility for a period of three years from the date the hazardous waste was accepted by the initial transporter? <b>40 CFR 263.22(a)</b></p>		
<p>20. If the shipment was delivered to the designated facility by rail, did the initial rail transporter keep a copy of the manifest and shipping paper with all the information required in 40 CFR 263.20(f)(2) for a period of three years from the date the hazardous waste was accepted by the initial transporter? <b>40 CFR 263.22(c)(1)</b></p>		
<p>21. If the shipment was delivered to the designated facility by rail, did the final rail transporter keep a copy of the manifest (or shipping paper if signed in lieu of manifest) with all the information required in 40 CFR 263.20(f)(2) for a period of three years from the date the hazardous waste was accepted by the initial transporter? <b>40 CFR 263.22(c)(2)</b></p>		
<p>22. If the transporter exported hazardous waste, was a copy of the manifest indicating the waste left the US kept for a period of three years from the date the hazardous waste was accepted by the initial transporter? <b>40 CFR 263.22(d)</b></p>		