

Test Facility (116832)
Transfer Station

BOUNDARY CONTROL	Answer	Violation
1. Is access to the facility by unauthorized persons limited each time the station is closed? K.A.R. 28-29-23a(c)(7)		
2. Is a permanent sign posted at the entrance? K.A.R. 28-29-23a(c)(4)		
2a. If yes, Does the sign contain the following information? K.A.R. 28-29-23a(c)(4)		
2a1. Hours of operation? K.A.R. 28-29-23a(c)(4)(A)		
2a2. Types of solid waste accepted K.A.R. 28-29-23a(c)(4)(B)		
2a3. Types of wastes not accepted K.A.R. 28-29-23a(c)(4)(C)		
2a4. Name, address and telephone number of owner K.A.R. 28-29-23a(c)(4)(D)		
2a5. Name and phone number of emergency contact K.A.R. 28-29-23a(c)(4)(E)		
3. Is the access road designed to accommodate traffic flow efficiently? K.A.R. 28-29-23a(b)(3)(A)		
4. Is dust control practiced on access roads? If yes, list the dust control method in the comments. K.A.R. 28-29-23a(c)(14)		
5. Is the road passable in all weather conditions? K.A.R. 28-29-23a(b)(3)(C)		
OPERATION	Answer	Violation
6. Are measures in place to control blowing litter? K.A.R. 28-29-23a(c)(9)		
7. Are measures in place for vector control? K.A.R. 28-29-23a(c)(10)		
8. Is an attendant on duty during hours of operation? K.A.R. 28-29-23a(c)(5)		

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9. Is the station cleaned on a daily basis? If yes, list the method in the comment field. K.A.R. 28-29-23a(c)(13)		
10. Is drainage from stormwater runoff and washwater discharged to a sanitary sewer or other approved system? If yes, describe in the comment field. K.A.R. 28-29-23a(c)(12)		
11. Is incoming solid waste loaded into a transfer vehicle by the next working day? K.A.R. 28-29-23a(c)(15)		
12. Are transfer vehicles removed within 48 hours of being filled? K.A.R. 28-29-23a(c)(16)		
SAFETY	Answer	Violation
13. Is fire protection equipment available? List the dates the equipment was last checked in the comment field.		
14. Are safety features in place to prevent trucks from backing into pits while unloading? K.A.R. 28-29-23a(c)(6)		
15. Is a contingency plan in place to ensure proper procedures will be followed in the event of fire, equipment breakdown, receipt of hazardous material, release of regulated material or any other emergency?		
16. the contingency plan available onsite at all times? K.A.R. 28-29-23a(c)(20)(B)		
17. Is each employee trained on the contents of the contingency plan and the facility operating plan? K.A.R. 28-29-23a(c)(21)(A)		
OPERATING RECORDS	Answer	Violation
18. Are the operating records kept onsite for a minimum of 3 years? K.A.R. 28-29-23a(c)(18)		
19. Do the operating records contain the following?		
19a. Daily records of quantity of waste received K.A.R. 28-29-23a(c)(18)(A)		
19b. Daily records of quantity of waste transported K.A.R. 28-29-23a(c)(18)(B)		

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OPERATING RECORDS	Answer	Violation
19c. Daily records of destinations of transported waste K.A.R. 28-29-23a(c)(18)(C)		
19d. Daily records of special wastes received K.A.R. 28-29-23a(c)(18)(D)		
19e. Daily records of special wastes transported K.A.R. 28-29-23a(c)(18)(E)		
19f. A copy of each special waste authorization received K.A.R. 28-29-23a(c)(18)(F)		
19g. Copies of employee training records K.A.R. 28-29-23a(c)(18)(G)		
19h. Copy of current facility permit, including the following: K.A.R. 28-29-23a(c)(18)(H)		
19h1. Design plans; and K.A.R. 28-29-23a(c)(18)(H)(i)		
19h2. Operating plan. In the comment field, list the month and year of the operating plan being followed on-site. K.A.R. 28-29-23a(c)(18)(H)(ii)		
20. List the Name of the waste transporter and the location landfill name where it is disposed.		