

Test Facility (116832)  
HHW

GENERAL FACILITY INFORMATION	Answer	Violation
1. If this is a host facility, list all satellite facilities whose waste is disposed through this host.		
2. If this is a satellite facility, list the name, permit number, and location of the host that this satellite uses and complete the satellite checklist.		
3. If this facility has a re-distribution program, mark all that apply:		
3a. Is NHHW to be distributed for use, stored in the manufacturer's original container (excluding latex paint)? <b>K.A.R. 28-29-1102(a)(1)(D)</b>		
3b. Is each container of NHHW labeled, closed and nonleaking? <b>K.A.R. 28-29-1102(a)(1)(D)</b>		
3c. Is NHHW distributed for use in a manner equivalent to its originally intended purpose? <b>K.A.R. 28-29-1102(a)(2)(A)</b>		
3d. Is HHW to be distributed for use, stored in the manufacturer's original container? <b>K.A.R. 28-29-1102(b)(1)(E)</b>		
3e. Is each container of HHW labeled, closed and nonleaking? <b>K.A.R. 28-29-1102(b)(1)(E)</b>		
3f. Is HHW distributed for use in a manner equivalent to its originally intended purpose? <b>K.A.R. 28-29-1102(b)(2)(A)</b>		
4. Does the facility have its own, or does it ever borrow or use a mobile collection unit (s) from another HHW?		
4a. If a mobile collection unit is borrowed from another HHW, list the name(s) of the HHW from which it is borrowed.		
4b. Is the mobile collection unit clearly marked on both sides with the words 'Household Hazardous Waste'? <b>K.A.R. 28-29-1103(a)</b>		
4c. Is all HHW separated by USDOT hazard class or division before transport? <b>K.A.R. 28-29-1103(b)</b>		
4d. Is HHW lab packed or overpacked in USDOT approved containers? <b>K.A.R. 28-29-1103(c)</b>		

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4e. Is each container labeled with the appropriate USDOT hazard class or division? <b>K.A.R. 28-29-1103(d)</b>		
4f. Are all containers closed prior to transport? <b>K.A.R. 28-29-1103(e)</b>		
4g. Is a bill of lading describing the USDOT hazard class or division and the approximate quantities of the contents of the mobile collection unit carried during each transport of HHW? <b>K.A.R. 28-29-1103(f)</b>		
<b>FACILITY DESIGN</b>	<b>Answer</b>	<b>Violation</b>
5. Are access roads designed and constructed to accommodate expected traffic flow in a safe and efficient manner? <b>K.A.R. 28-29-1101(a)</b>		
6. Is the floor or base of each household waste receiving area and processing area constructed of concrete or asphalt? <b>K.A.R. 28-29-1101(b)</b>		
7. Is each storage area for HHW designed and constructed with a weather-resistant, permanent roof? (Except used oil stored in tanks) <b>K.A.R. 28-29-1101(c)</b>		
8. Is secondary containment provided for all HHW stored for disposal or recycling? <b>K.A.R. 28-29-1101(d)</b>		
9. Is a sign posted at the facility with the following information? <b>K.A.R. 28-29-1102(d)</b>		
9a. Check all that apply:		
<b>FACILITY OPERATIONS</b>	<b>Answer</b>	<b>Violation</b>
10. Is NHHW placed in the designated area within one week after it is received? <b>K.A.R. 28-29-1102(a)(1)(A)</b>		
11. Is HHW placed in the designated area within one week after it is received? <b>K.A.R. 28-29-1102(b)(1)(A)</b>		
12. Does each NHHW storage container or NHHW storage area have a sign or label designating its contents? <b>K.A.R. 28-29-1102(a)(1)(B)</b>		

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<b>FACILITY OPERATIONS</b>	<b>Answer</b>	<b>Violation</b>
13. Is all HHW, except HHW that will be distributed for use, sorted and segregated by DOT hazard class or division? <b>K.A.R. 28-29-1102(b)(1)(A)</b>		
14. Is each HHW, except HHW that will be distributed for use, storage container or HHW storage area labeled with the appropriate DOT hazard class or division? <b>K.A.R. 28-29-1102(b)(1)(B)</b>		
15. Are all containers that are in direct contact with HHW closed, except when adding or removing waste? <b>K.A.R. 28-29-1102(b)(1)(C)</b>		
16. Are documented weekly inspections conducted when NHHW is present? <b>K.A.R. 28-29-1102(a)(1)(C)</b>		
16a. Does this inspection assess waste volume and container integrity? <b>K.A.R. 28-29-1102(a)(1)(C)</b>		
16b. Is the inspection log dated and either signed or initialed by the person who conducted the inspection? <b>K.A.R. 28-29-1102(a)(1)(C)</b>		
17. Are documented weekly inspections conducted when HHW is present? <b>K.A.R. 28-29-1102(b)(1)(D)</b>		
17a. Does this inspection assess waste volume and container integrity? <b>K.A.R. 28-29-1102(b)(1)(D)</b>		
17b. Is the inspection log dated and either signed or initialed by the person who conducted the inspection? <b>K.A.R. 28-29-1102(b)(1)(D)</b>		
<b>DISPOSAL</b>	<b>Answer</b>	<b>Violation</b>
18. If NHHW is disposed in a Municipal Solid Waste Landfill, is paint and other liquid solidified? <b>K.A.R. 28-29-1102(a)(2)(B)(i)</b>		
19. If NHHW is disposed in a Municipal Solid Waste Landfill, is paint and other liquid in its original container and the volume of the container is not greater than 5 gallons? <b>K.A.R. 28-29-1102(a)(2)(B)(ii)</b>		
20. Is NHHW disposed of in a sanitary sewer connected to a publicly owned treatment works?		

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<b>DISPOSAL</b>	<b>Answer</b>	<b>Violation</b>
20a. Does the facility maintain a copy of the written authorization from the operators of the publicly owned treatment works? <b>K.A.R. 28-29-1102(a)(2)(C)</b>		
21. Does the facility only use a registered hazardous waste transporter? <b>K.A.R. 28-29-1102(b)(2)(B)</b>		
22. Is HHW transferred to a TSD manifested as a hazardous waste as described in the hazardous waste regulations? <b>K.A.R. 28-29-1102(b)(2)(C)</b>		
23. Are all applicable hazardous waste codes for each waste listed on the manifest? <b>K.A.R. 28-29-1102(b)(2)(C)(ii)</b>		
24. Is HHW transferred to TSDs prepared for transportation off-site as specified in 40 CFR 262.30 to 262.33 <b>K.A.R. 28-29-1102(b)(2)(E)</b>		
25. Is quantity of HHW stored at or below the facility's permitted storage capacity? <b>K.A.R. 28-29-1102(c)</b>		
<b>RECORD KEEPING AND REPORTING</b>	<b>Answer</b>	<b>Violation</b>
26. Do all HHW facility managers, employees, and volunteers that are responsible for sorting, segregating, or processing HHW have a minimum of 24 hours of classroom training related to the proper handling of hazardous materials and a minimum of eight hour of annual refresher training? <b>K.A.R. 28-29-1102(e)</b>		
27. Does the facility maintain a copy of the approved design plan, closure plan and all modifications to the plans, at the facility or at another location designated in the facility operating plan, until the facility closes? <b>K.A.R. 28-29-1105(b)</b>		
28. Does the facility maintain a copy of the approved operating plan and all modifications to the plan, until the facility closes? <b>K.A.R. 28-29-1105(c)</b>		
29. Are the following records maintained at the facility for at least three years? <b>K.A.R. 28-29-1105(d)</b>		
29a. Training records. <b>K.A.R. 28-29-1105(d)(2)</b>		
29b. Bills of lading. <b>K.A.R. 28-29-1105(d)(3)</b>		

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<b>RECORD KEEPING AND REPORTING</b>	<b>Answer</b>	<b>Violation</b>
29c. Hazardous waste manifests. <b>K.A.R. 28-29-1105(d)(4)</b>		
29d. Land disposal restriction notifications. <b>K.A.R. 28-29-1105(d)(5)</b>		
29e. Weekly inspection records. <b>K.A.R. 28-29-1105(d)(6)</b>		
29f. Notification of changes to approved design, operations, and closure plans. <b>K.A.R. 28-29-1105(d)(7)</b>		