

## Test Facility (116832) HHW Satellite

FACILITY INFO	Answer	Violation
1. List the permit number if the facility has one.		
2. Enter the name and permit number of the host facility where this satellite takes their waste.		
3. Is this satellite facility described in the approved operating plan of the permitted HHW facility (host listed in Question 2)? <b>K.A.R. 28-29-1104(b)(1)</b>		
4. Has the owner or operator of the satellite HHW facility submitted an operating plan, a facility drawing, and a description of any HHW storage cabinets? <b>K.A.R. 28-29-1104(b)(2)</b>		
5. Is a copy of each bill of lading used for transporting HHW to the central collection center maintained at the satellite HHW facility for a period of three years? <b>K.A.R. 28-29-1104(b)(3)</b>		
6. Is a minimum of two and a maximum of four HHW storage cabinets, including at least one for flammables and one for corrosives, utilized? <b>K.A.R. 28-29-1104(c)(1)</b>		
7. Is each storage cabinet designed for the HHW stored in it? <b>K.A.R. 28-29-1104(c)(2)</b>		
8. Does each storage cabinet have a storage capacity of not more than 120 gallons? <b>K.A.R. 28-29-1104(c)(3)</b>		
9. Is all HHW segregated and stored within the appropriate storage cabinet by the end of the working day? <b>K.A.R. 28-29-1104(c)(4)</b>		
9a. When HHW is present, is a weekly inspection conducted to assess waste volume and container integrity? <b>K.A.R. 28-29-1104(c)(5)</b>		
9b. Are these inspections documented in a log that is dated and either signed or initialed by the person who conducted the inspection? <b>K.A.R. 28-29-1104(c)(5)</b>		
9c. Are weekly inspection records maintained for at least three years at the facility or at another location designated in the facility operating plan? <b>K.A.R. 28-29-1105(d)(6)</b>		
10. Are arrangements made to remove HHW within one week after the storage capacity has been reached? <b>K.A.R. 28-29-1104(c)(6)</b>		

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10a. Is HHW stored in HHW storage cabinets removed at least once a year? <b>K.A.R. 28-29-1104(c)(6)</b>		