

Texas Commission on Environmental Quality

CHECKLIST WORKSHEET

IHW FOCUSED INVESTIGATION FOR TRANSER / TRANSPORTER

Regulating Entity Name

Date :

Additional I D:

Investigator Name:

Item Number	Description	TRANSPORTER	
		Answer	Citations
Item Number 1	Description	Does the transporter ensure that the manifest is properly completed, signed and dated? AND Does the transporter properly complete, sign and date each manifest?	
		Answer	Citations
Item Number 2	Description	263.20(b)	Notes
		Does the transporter ensure compliance with hazardous waste exports?	
		Answer	Citations
Item Number 3	Description	263.20(a)(2)	Notes
		Does the transporter ensure that each manifest accompanies the hazardous waste or industrial Class 1 waste?	
		Answer	Citations
Item Number	Description	335.11(b)	Notes
		TRANSFER FACILITIES	
		Answer	Citations
Item Number 4	Description	Is all manifested hazardous waste or Class 1 waste temporarily stored by the transporter, shipped off-site within 10days?	
		Answer	Citations
Item Number	Description	335.94(a)	Notes
		ADDITIONAL INFORMATION	
		Answer	Citations
Item Number 5	Description	Is a more in-depth investigation warranted? If YES, enter one of the following into the Comment area: a. [Applicable Type code] conducted during this investigation or b. In-depth investigation will be scheduled at a later date.	
		Answer	Citations
			Notes