

Texas Commission on Environmental Quality

CHECKLIST WORKSHEET

IHW WASTE TRANSPORTER

Regulating Entity Name

Date :

Additional I D:

Investigator Name:

Item Number	Description	GENERAL		
		Answer	Citations	Notes
Item Number 1	Description	Transporter Mode(s) (highway, rail, water, air):		
		Answer	Citations	Notes
Item Number 2	Description	Carrier Classification (Private, For Hire, Common, Contract, Interstate, Intrastate, Foreign, Import, Export):		
		Answer	Citations	Notes
Item Number 3	Description	Fleet size: (# of vehicles) Vehicles are: (owned, Single trip leased, Term leased)		
		Answer	Citations	Notes
Item Number 4	Description	Operating area:		
		Answer	Citations	Notes
Item Number 5	Description	Freight Classification: (Haz Waste, Class 1 Non-Haz, Other)		
		Answer	Citations	Notes
Item Number 6	Description	USDOT Hazard Class or Chemical Types:		
		Answer	Citations	Notes
Item Number 7	Description	Other Registrations (TCEQ Permit, RRC, Other)		
		Answer	Citations	Notes
Item Number 8	Description	Does the regulated entity generate Used Oils? If yes, describe storage and disposition.		
		Answer	Citations	Notes
Item Number 9	Description	Does the regulated entity generate spent solvents? If yes, describe storage and disposition.		
		Answer	Citations	Notes
Item Number 10	Description	Does the transporter transport municipal hazardous waste or Class 1 waste into the state from a foreign country?		
		Answer	Citations 335.91(c)(1)	Notes
Item Number 11	Description	Does the transporter mix municipal hazardous waste or Class 1 waste from different DOT shipping descriptions by placing them into a single container?		
		Answer	Citations 335.91(c)(2)	Notes
Item Number	Description	SHIPPING REQUIREMENTS AND RECORD KEEPING		
		Answer	Citations	Notes
Item Number 1	Description	Does the transporter ensure that the manifest accompanies the hazardous waste or industrial Class 1 waste?		
		Answer	Citations 335.11(b)	Notes
Item Number 2	Description	Does the transporter ensure that the generator's part of the manifest is properly completed, signed and dated?		
		Answer	Citations 263.20(a)	Notes
Item Number 3	Description	Does the transporter properly complete, sign and date the Transporter's section of each manifest?		
		Answer	Citations 335.11(a)(1)	Notes
Item Number 4	Description	Does the transporter ensure that the receiver completes, signs and dates the Designated Facility part of the manifest?		
		Answer	Citations 335.11(b)	Notes

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Item Number 5	Description For transportation by water (bulk shipment), does the transporter:		
	Answer	Citations	Notes
Item Number 5A	Description Ship to the designated facility?		
	Answer	Citations 263.20(e)(1)	Notes
Item Number 5B	Description Maintain shipping papers?		
	Answer	Citations 263.20(e)	Notes
Item Number 5C	Description Obtain necessary signatures and dates on manifest?		
	Answer	Citations 335.11(c)	Notes
Item Number 5D	Description Retain copies of shipping papers for three years?		
	Answer	Citations 263.20(e)	Notes
Item Number 6	Description For transportation by rail, does the transporter:		
	Answer	Citations	Notes
Item Number 6A	Description Sign and date manifest acknowledging acceptance?		
	Answer	Citations 263.20(f)	Notes
Item Number 6B	Description Return signed copy to nonrail transporter?		
	Answer	Citations 335.11(d)	Notes
Item Number 6C	Description Forward 3 copies of the manifest to next destination?		
	Answer	Citations 263.20(f)	Notes
Item Number 6D	Description Retain one copy of manifest and shipping papers for three years?		
	Answer	Citations 335.11(d)(1)	Notes
Item Number 6E	Description Assure shipping papers accompany the wastes?		
	Answer	Citations 263.20(f)	Notes
Item Number 6F	Description On delivery, obtain signature and date of designated facility or transporter?		
	Answer	Citations 335.11(d)(3)(A)	Notes
Item Number 7	Description For transport of municipal hazardous waste or class 1 industrial waste out of the United States does the transporter:		
	Answer	Citations	Notes
Item Number 7A	Description Sign and date the manifest under the International Shipments block on manifest?		
	Answer	Citations 335.11(e)	Notes
Item Number 7B	Description Retain one copy of manifest?		
	Answer	Citations 335.11(e)	Notes
Item Number 7C	Description Return signed copy of the manifest to generator and customs official?		
	Answer	Citations 263.20(g)	Notes
Item Number 8	Description Does the transporter deliver the entire quantity of municipal hazardous waste or Class 1 waste which has been accepted from a generator or transporter to:		
	Answer	Citations	Notes
Item Number 8A	Description The designated facility?		
	Answer	Citations 263.21(a)(1)	Notes
Item Number 8B	Description The alternate designated facility, if necessary?		
	Answer	Citations 335.11(f)(2)	Notes
Item Number 8C	Description The next designated transporter, if necessary?		
	Answer	Citations 263.21(a)(3)	Notes
Item Number 8D	Description The place outside the US designated by the generator?		
	Answer	Citations 335.11(f)(4)	Notes

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Item Number 9	Description	Does the transporter retain a copy of each manifest and/or shipping paper for a minimum of three years from the date of shipment?		
	Answer	Citations	335.14(c)	Notes
Item Number	Description	TRANSFER FACILITIES		
	Answer	Citations		Notes
Item Number 1	Description	Does the transporter store manifested shipments of municipal hazardous waste or Class 1 waste in containers meeting the requirements of 335.65 at a transfer facility?		
	Answer	Citations	335.94	Notes
Item Number 2	Description	Is all manifested hazardous waste or Class 1 waste temporarily stored by the transporter, shipped off-site within 10 days?		
	Answer	Citations	263.12	Notes
Item Number 3	Description	If yes, is the transporter compliant with the following:		
	Answer	Citations		Notes
Item Number 3A	Description	40 CFR 265.14 relating to Security?		
	Answer	Citations	335.94(a)(1)	Notes
Item Number 3B	Description	40 CFR 265.15 relating to General Inspection Requirements?		
	Answer	Citations	335.94(a)(2)	Notes
Item Number 3C	Description	40 CFR 265.16 relating to Personnel Training?		
	Answer	Citations	265.16(d)(4)	Notes
Item Number 3D	Description	40 CFR Part 265 Subpart C, relating to Preparedness and Prevention?		
	Answer	Citations	265.37(a)(3)	Notes
Item Number 3E	Description	40 CFR Part 265 Subpart D, and 335.113 relating to Contingency Plan and Emergency Procedures?		
	Answer	Citations	335.94(a)(5)	Notes
Item Number 3F	Description	40 CFR Part 265 Subpart I, relating to Use and Mangement of Containers?		
	Answer	Citations	335.94(a)(6)	Notes
Item Number 3G	Description	40 CFR Part 265 Subpart J, relating to Tanks?		
	Answer	Citations		Notes
Item Number 4	Description	If noncompliant with 3a-g, does the transporter have a commercial permit?		
	Answer	Citations		Notes
Item Number	Description	HAZARDOUS WASTE DISCHARGES		
	Answer	Citations		Notes
Item Number 1	Description	Are spills present which might threaten public health or the environment?		
	Answer	Citations		Notes
Item Number 1A	Description	If spills are present, has appropriate notification and remediation been conducted?		
	Answer	Citations	335.93	Notes
Item Number 2	Description	In the event of a discharge of hazardous waste during transportation, did the transporter notify:		
	Answer	Citations		Notes
Item Number 2A	Description	The TCEQ with 24 hours after the occurrence?		
	Answer	Citations	335.93(a)	Notes
Item Number 2B	Description	The National Response Center?		
	Answer	Citations	263.30(c)(1)	Notes
Item Number 2C	Description	Within 10 days, the DOT?		
	Answer	Citations	263.30(c)(2)	Notes

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Item Number 2D	Description For Water (bulk shipments), the Coast Gaurd?			
	Answer	Citations	263.30(d)	Notes
Item Number 3	Description In the event of a discharge, did the transporter clean up or take action to ensure that the hazardous waste discharge no longer presents a hazard to human health or environment?			
	Answer	Citations	263.31	Notes
Item Number 3A	Description Describe action taken (if applicable):			
	Answer	Citations		Notes
Item Number	Description COMMINGLING OF DIFFERENT WASTE STREAMS			
	Answer	Citations		Notes
Item Number 1	Description Does the transporter take steps to ensure that the waste streams to be commingled are compatible and will not cause reactions prohibited by 335.112/265.17(b)?			
	Answer	Citations	335.112	Notes
Item Number 2	Description Does the transporter prepare a manifest which describes the new waste streams produced each time two different waste streams are commingled?			
	Answer	Citations	335.10	Notes
Item Number 3	Description Does the new manifest correspond to the copies of the original manifests accompanying each waste stream?			
	Answer	Citations	335.10	Notes
Item Number 4	Description Does the transporter placard each resultant waste stream?			
	Answer	Citations	335.68	Notes
Item Number	Description VEHICLE WASHING FACILITIES			
	Answer	Citations		Notes
Item Number 1	Description Does the transporter conduct vehicle washing operations?			
	Answer	Citations		Notes
Item Number 2	Description Describe the vehicle washdown area and the discharge of wastewater (if applicable):			
	Answer	Citations		Notes
Item Number 3	Description Describe tank truck draining and flushing residue handling (if applicable):			
	Answer	Citations		Notes
Item Number	Description TRANSPORT VEHICLE INSPECTION			
	Answer	Citations		Notes
Item Number 1	Description Company Name(s):			
	Answer	Citations		Notes
Item Number 2	Description Has the Uniform Manifest been properly completed?			
	Answer	Citations	335.10(c)	Notes
Item Number 2A	Description If yes, list manifest document number(s):			
	Answer	Citations		Notes
Item Number 3	Description Container Types: (drums, portable tanks, gondola, tanker, other) Describe size/volume and labeling or identification, if applicable:			
	Answer	Citations		Notes
Item Number 4	Description Conditon of containers: (e.g. leaking, corroded, fuming, damaged, etc.)			
	Answer	Citations		Notes
Item Number 5	Description Is vehicle properly placarded and marked?			
	Answer	Citations	335.68	Notes