# Texas Commission on Environmental Quality

## CHECKLIST WORKSHEET

**IHW WASTE TRANSPORTER**

**Regulating Entity Name**

**Description**

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

#### 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 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:

- **Description A:** 40 CFR 265.14 relating to Security?
  - **Answer**
    - **Citations:** 335.94(a)(1)
    - **Notes**

- **Description B:** 40 CFR 265.15 relating to General Inspection Requirements?
  - **Answer**
    - **Citations:** 335.94(a)(2)
    - **Notes**

- **Description C:** 40 CFR 265.16 relating to Personnel Training?
  - **Answer**
    - **Citations:** 265.16(d)(4)
    - **Notes**

- **Description D:** 40 CFR Part 265 Subpart C, relating to Preparedness and Prevention?
  - **Answer**
    - **Citations:** 265.37(a)(3)
    - **Notes**

- **Description E:** 40 CFR Part 265 Subpart D, and 335.113 relating to Contingency Plan and Emergency Procedures?
  - **Answer**
    - **Citations:** 335.94(a)(5)
    - **Notes**

- **Description F:** 40 CFR Part 265 Subpart I, relating to Use and Management of Containers?
  - **Answer**
    - **Citations:** 335.94(a)(6)
    - **Notes**

- **Description G:** 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 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:

- **Description A:** The TCEQ with 24 hours after the occurrence?
  - **Answer**
    - **Citations:** 335.93(a)
    - **Notes**

- **Description B:** The National Response Center?
  - **Answer**
    - **Citations**
    - **Notes**

- **Description C:** Within 10 days, the DOT?
  - **Answer**
    - **Citations:** 263.30(c)(1)
    - **Notes**

- **Description D:** Indicates contamination has occurred?
  - **Answer**
    - **Citations:** 263.30(c)(2)
    - **Notes**
## Texas Commission on Environmental Quality
### CHECKLIST WORKSHEET

### IHW WASTE TRANSPORTER (Cont)

<table>
<thead>
<tr>
<th>Item Number</th>
<th>Description</th>
<th>Answer</th>
<th>Citations</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>2D</td>
<td>For Water (bulk shipments), the Coast Guard?</td>
<td></td>
<td>263.30(d)</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>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?</td>
<td></td>
<td>263.31</td>
<td></td>
</tr>
<tr>
<td>3A</td>
<td>Describe action taken (if applicable):</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>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)?</td>
<td></td>
<td>335.112</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Does the transporter prepare a manifest which describes the new waste streams produced each time two different waste streams are commingled?</td>
<td></td>
<td>335.10</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Does the new manifest correspond to the copies of the original manifests accompanying each waste stream?</td>
<td></td>
<td>335.10</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Does the transporter placard each resultant waste stream?</td>
<td></td>
<td>335.68</td>
<td></td>
</tr>
<tr>
<td></td>
<td>COMMINGLING OF DIFFERENT WASTE STREAMS</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>Does the transporter conduct vehicle washing operations?</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Describe the vehicle washdown area and the discharge of wastewater (if applicable):</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Describe tank truck draining and flushing residue handling (if applicable):</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>VEHICLE WASHING FACILITIES</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>Company Name(s):</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Has the Uniform Manifest been properly completed?</td>
<td></td>
<td>335.10(c)</td>
<td></td>
</tr>
<tr>
<td>2A</td>
<td>If yes, list manifest document number(s):</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Container Types: (drums, portable tanks, gondola, tanker, other) Describe size/volume and labeling or identification, if applicable:</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Condition of containers: (e.g. leaking, corroded, fuming, damaged, etc.)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Is vehicle properly placarded and marked?</td>
<td></td>
<td>335.68</td>
<td></td>
</tr>
</tbody>
</table>