

IMAGE QUALITY

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DOCUMENT, PLEASE NOTE THAT  
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POOR QUALITY

Date Oct. 22 1991  
Inspector FELBA BAUM  
Facility ID# FLD 980 847 214

TRANSPORTERS CHECKLIST

I. SITE NAME: Safety Kleen

II. TRANSPORTER REQUIREMENTS (40 CFR 263)

- 1. Do vehicles transporting hazardous waste have the appropriate placards? (263.10)(49 CFR 172.500)  Yes  No
- 2. Does transporter have an EPA identification number? (263.11(a))  Yes  No
- 3. Does transporter comply with 10-day storage limit for transfer facilities? (263.12)  Yes  No
  - a. Is the hazardous waste packaged according to 262.30? (263.12)  Yes  No
- 4. Does the transporter use manifest system as required by 263.20?  Yes  No

Do the manifests contain at least:

- a. Name and address of transporter?  Yes  No
- b. Name, address, identification code of generator?  Yes  No
- c. Name, address, identification code of designated permitted facility?  Yes  No
- d. Corresponding manifest document number?  Yes  No
- e. Description and quantity of each hazardous waste?  Yes  No
- f. Signature of subsequent transporters?  Yes  No
- g. Signatures signifying proper delivery or reasons why delivery could not be certified?  Yes  No

5. International shipments: (263.20(g)) X N/A
- a. Record of date waste left U.S.    Yes    No
  - b. Presence of one signed copy in records?    Yes    No
  - c. Signed copy of manifest returned to the generator?    Yes    No
  - d. Copy of the manifest given to a U.S. Customs official at the point of departure from the United States?    Yes    No
6. Are copies of the manifest retained for 3 years? (262.22) X Yes    No
7. Is there evidence of discharge of hazardous waste? (263.30)    Yes X No
8. Has transporter demonstrated the financial responsibility required under 17-30.170(2)? *Tally*  
   Yes    No

III. TRANSFER FACILITY REQUIREMENTS (17-30.171)

A. General Facility Standards (265 Subpart E)

1. Security (265.14)

- a. Is the facility security system adequate to minimize unauthorized entry? X Yes    No
- b. Are signs posted and legible for 25 feet? X Yes    No

2. Inspection Requirement (265.15)

- a. Does the facility have a copy of the Inspection Plan? X Yes    No
- b. Does the facility have completed inspection logs? X Yes    No
- c. Were the deficiencies corrected in a timely manner? X Yes    No
- d. Are the inspection logs maintained at the facility for 3 years? X Yes    No

3. Personnel Training (265.16)

- a. Do management personnel complete hazardous waste training? X Yes    No
  - Is training on-the-job?    Yes    No
  - Is training in-the-classroom?    Yes    No

b. Do laborers who handle hazardous waste complete training?  Yes  No

- Is training on-the-job?  Yes  No
- Is training on-the-classroom?  Yes  No

c. Does training include:

- Emergency response procedures?  Yes  No
- Inspection procedures?  Yes  No
- Operation of hazardous waste handling equipment?  Yes  No

d. How often is training reviewed? Annually

e. Does the facility have personnel training records including:

- Job title and description of position?  Yes  No
- Description of employee's training?  Yes  No

f. Is training successfully completed within 6 months of hiring/transfer to HW position?  Yes  No

g. Are records maintained for three years at the facility?  Yes  No

4. Inertible, Reactive, or Incompatible Waste (265.17)

a. Is the waste separated and confined from sources of ignition or reaction, sparks, spontaneous ignition, and radiant heat?  Yes  No

b. Are "No Smoking" signs posted in the area?  Yes  No

B. Preparedness and Prevention (265 Subpart C)

1. Is there evidence of fire, explosion or contamination of the environment? (265.31 - Maintenance and Operation of Facility)  Yes  No

If yes, use narrative explanation.

2. Is the facility equipped with (265.32 - required equipment)

- a. Internal communications or alarm system?  Yes  No
- Is it easily accessible in case of emergency?  Yes  No

b. Telephone or two-way radio to call emergency response personnel?

Yes  No

c. Portable fire extinguishers, fire control equipment, spill control equipment and decontamination equipment?

Yes  No

Is this equipment tested to assure its proper operation?

Yes  No

How frequently? As needed

d. Water of adequate volume for hoses, sprinklers or water spray system?

Yes  No

(1) Describe source of water city

(2) Indicate flow rate and/or pressure and storage capacity, if applicable.

3. Is there sufficient aisle space to allow unobstructed movement of personnel and equipment?

(e.g., adequate aisle space in between barrels to check for leakage, corrosion and proper labeling, etc.) (265.35 - Required Aisle Space)

Yes  No

4. Has the owner/operator made arrangements with the local authorities to familiarize them with characteristics of the facility? (Layout of facility, properties of hazardous waste handled and associated hazards, places where facility personnel would normally be working, entrances to roads inside facility, possible evacuation routes.)

(265.37 - Arrangements With Local Authorities)  N/A  Yes  No

If N/A, explain \_\_\_\_\_

5. In the case that more than one police or fire department might respond, is there a designated primary authority? (265.37 - Arrangements with Local Authorities)

N/A  Yes  No

If yes, indicate primary authority \_\_\_\_\_

Is the fire department a city or volunteer fire department? \_\_\_\_\_

6. Does the owner/operator have phone number of and agreements with state emergency response teams, emergency response contractors and equipment suppliers? (265.37 - Arrangements with Local Authorities)

Yes  No *read new phone #'s*

Are they readily available to the emergency coordinator?  Yes  No

7. Has the owner/operator arranged to familiarize local hospitals with the properties of hazardous waste handled and types of injuries that could result from fires, explosions, or releases at the facility? (265.37 - Arrangements with Local Authorities)  Yes  No

If no, has the owner/operator attempted to do this?

8. If the State, or local authorities decline to enter into the above referenced agreements, has this been documented in the operation record? (265.37 - Arrangements with Local Authorities)  Yes  No

C. Contingency Plan and Emergency Procedures (265 Subpart D)

1. Does the facility have a contingency plan? (265.51 - Purpose and Implementation of Contingency Plan)  Yes  No

2. Is it maintained at the facility? (265.53 - Copies of Contingency Plan)  Yes  No

3. Is the contingency plan a revised SPCC Plan? (265.52 - Content of Contingency Plan)  Yes  No

a. Does the plan include:

(1) Action personnel will take?  Yes  No  
(2) Evacuation Routes?  Yes  No  
(3) Emergency Equipment?  Yes  No  
(4) Is the emergency equipment properly inspected and maintained?  Yes  No

4. Is there an emergency coordinator on site or within short driving distance of the plant at all times? (265.55 - Emergency Coordinator)  Yes  No

5. Who is the emergency coordinator? Russ Giambone

6. Has the facility supplied local police and fire departments with a copy of the contingency plan? (265.53(b) - Content of Contingency Plan)  Yes  No

Date \_\_\_\_\_  
Inspector \_\_\_\_\_  
Facility ID# \_\_\_\_\_

D. CONTAINERS STORAGE CHECKLIST FOR TRANSPORTERS

(Subpart I - Use and Management of Containers 265.170)

1. Are the containers in good condition (265.171)?  
(check for leaks, corrosion, bulges, etc.)  Yes  No

2. If a container is found to be leaking, does  
the operator transfer the hazardous waste  
from the leaking container?  Yes  No

3. Is the waste compatible with the containers  
and/or its liner? (265.172)  Yes  No

4. Are containers holding hazardous waste opened,  
handled or stored in such a manner as to cause  
the container to rupture or leak? (265.173)  Yes  No

If yes, explain using narrative.

5. Are each of the containers inspected at least <sup>Daily</sup> ~~weekly~~  
(265.174)?  Yes  No

If no, explain using narrative concerning the  
frequency of inspection.

6. Are containers holding ignitable or reactive wastes  
located at least 15 meters (50 feet) from the  
facility property line? (265.176)  Yes  No

If yes, explain using narrative.

7. Are incompatible wastes stored in the same  
containers?  Yes  No

If yes, explain using narrative.

8. Are containers holding incompatible wastes kept  
apart by physical barrier or sufficient distance?  Yes  No

If no, explain using narrative.

E. Does facility have a written closure plan satisfying requirements of closure performance, notification, and decontamination standards of 40 CFR 265.111, 265.112(c), 265.114, 265.1157 (17-30.171(2)(b))  Yes  No

F. Is hazardous waste that is stored in containers or vehicles stored on a man made surface which is capable of preventing spills or releases to the ground? (17-30.171(2)(d))  Yes  No

G. Has the facility notified the department on Form 17-30.401(A) (Transfer facility notification form)? (17-30.171(3))  Yes  No

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under  
contract

IV. UNREGULATED WASTES (HOUSEHOLD/CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR WASTES)

\_\_\_\_\_ N/A

1. Does the transporter have documentation that this waste was generated by an unregulated source? \_\_\_\_\_ Yes \_\_\_\_\_ No

2. If no, is the transporter assuming responsibility as the generator of this waste? \_\_\_\_\_ Yes \_\_\_\_\_ No

- a. If yes, complete the applicable Generator or Small Quantity Generator checklist.
- b. If no, the inspector should inform the transporter that he will be held responsible as the generator of the wastes and will be reinspected to ensure that the applicable requirements are being satisfied. A follow up inspection should be scheduled as follows:

i) 90 days after initial inspection if the quantity of "unregulated" wastes on site exceed 1000 kg.

ii) 180 days after initial inspection if the quantity of "unregulated" wastes on site are less than 1000 kg.

3. Does the transporter mix/consolidate hazardous wastes of different DOT shipping descriptions 263.10(c)(2)? \_\_\_\_\_ Yes \_\_\_\_\_ No

If yes, complete the Generator checklist.

V. LAND BAN WASTE

1. Does the transporter manage restricted (land ban) wastes?

If yes check appropriate box(es)  Yes \_\_\_\_\_ No  
"California list" \_\_\_\_\_  
"list" \_\_\_\_\_