### HAZARDOUS WASTE TRANSPORTER REQUIREMENTS

**GENERAL INFORMATION**

*Please provide a brief description of site activity/waste handling procedures:*

1. Has the transporter registered with and obtained a permit (i.e., a credential) from the Public Utilities Commission of Ohio? [3745-53-11(A)]
   - [ ] Yes  [ ] No  [ ] N/A

   **Note:** Credentials issued by PUCO are on its website at [http://www.puco.ohio.gov/apps/HazmatSearch/](http://www.puco.ohio.gov/apps/HazmatSearch/). PUCO’s Transportation Division at 614-466-3392 also provides information on issued credentials or credential applications. Example of a credential ID number: UPW0028633OH

2. Has the transporter received a U.S. EPA ID number? [3745-53-11(B)]
   - [ ] Yes  [ ] No  [ ] N/A

   **Note:** A transporter who has a mailing address in Ohio without a U.S. EPA I.D. number may obtain one by applying to Ohio EPA by using Ohio EPA form EPA9029. [3745-53-11(C)]

3. Have all hazardous wastes accepted been accompanied by a manifest? [3745-53-20(A)]
   - [ ] Yes  [ ] No  [ ] N/A
   a. If no, was the waste generated by a CESQG or by a SQG shipped under a reclamation agreement? [3745-53-20(H)(1)]
   - [ ] Yes  [ ] No  [ ] N/A

4. Has the transporter signed and dated the manifest and left a copy with generator or prior transporter and carried the manifest with the waste shipment? [3745-53-20(B)&(C)]
   - [ ] Yes  [ ] No  [ ] N/A

5. Are manifests with all required signatures retained for at least three years? [3745-53-22(A)]
   - [ ] Yes  [ ] No  [ ] N/A

6. Has the transporter delivered the entire quantity of waste accepted from the generator/transporter in accordance with OAC 3745-53-21(A)?
   - [ ] Yes  [ ] No  [ ] N/A
   a. If the hazardous waste cannot be delivered in accordance with OAC 3745-53-21(A) other than rejection of the waste by the designated facility, did the transporter contact the generator for further instructions and revise the manifest accordingly? [3745-53-21(B)(1)]
   - [ ] Yes  [ ] No  [ ] N/A
   b. Was the transporter on the designated facility’s premises when the facility rejected a partial load of the shipment or regulated quantities of container residues? If so:
      i. Did the transporter obtain a copy of the original manifest including the rejecting facility’s date and signature, the manifest tracking number that will accompany the shipment, and a description of the partial rejection or container residue in the “Discrepancy” block? [3745-53-21(B)(2)(a)]
         - [ ] Yes  [ ] No  [ ] N/A
      ii. Has the transporter retained the original manifest for at least three years? [3745-53-21(B)(2)(a)]
          - [ ] Yes  [ ] No  [ ] N/A
      iii. Did the transporter obtain a new manifest if the transporter was forwarding the rejected part of the shipment or a regulated container residue to an alternate facility or returning it to the generator? [3745-53-21(B)(2)(a)]
          - [ ] Yes  [ ] No  [ ] N/A
   c. Was the transporter on the designated facility’s premises when the facility rejected a full load of the shipment? If so:
      i. Did the transporter obtain the original manifest including the rejecting facility’s signature and date attesting to the rejection, a description of the rejection in the “Discrepancy” block of the manifest, and the name, address, phone number, and U.S. EPA identification number for the alternate facility or the generator? [3745-53-21(B)(2)(b)]
         - [ ] Yes  [ ] No  [ ] N/A
      ii. Has the transporter retained the original manifest for at least three years? [3745-53-21(B)(2)(b)]
          - [ ] Yes  [ ] No  [ ] N/A
      iii. Did the transporter obtain a new manifest if the original manifest was not used? [3745-53-21(B)(2)(b)]
          - [ ] Yes  [ ] No  [ ] N/A

7. **For hazardous waste delivered by the original transporter to a rail or...**

<table>
<thead>
<tr>
<th>Facility Name/Inspection Date</th>
<th>[ID Number]</th>
</tr>
</thead>
<tbody>
<tr>
<td>Hazardous Waste Transporter Requirements Checklist/May 2012</td>
<td>Page 1 of 3</td>
</tr>
<tr>
<td>Water transporter: Did the original transporter comply with the manifest handling requirements of 3745-53-20(E)&amp;(F)?</td>
<td>Yes ☐ No ☐ N/A ☐</td>
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</table>

**NOTE:** OAC 3745-53-20(C) and (D) do not apply to water (bulk shipment) transports or shipments involving rail transportation.

8. **For hazardous waste shipped out of the country:** Has the transporter retained signed copies of the manifest for at least three years indicating that the waste left the U.S.A.? [3745-53-22(D)]
   - Yes ☐ No ☐ N/A ☐

9. Has the transporter ever had a discharge of hazardous waste during the time that the waste was under the transporter’s control? If so:
   - **a.** Was immediate action taken? [3745-53-30(A)]
     - Yes ☐ No ☐ N/A ☐
   - **b.** Was Ohio EPA’s Office of Emergency Response immediately notified? [3745-53-30(C)(1)]
     - Yes ☐ No ☐ N/A ☐
   - **c.** Did the transporter report in writing to Ohio EPA’s Office of Emergency Response? [3745-53-30(C)(2)]
     - Yes ☐ No ☐ N/A ☐
   - **d.** Was the discharge cleaned up as required by Ohio EPA or a federal agency to remove hazard to protect human health or the environment? [3745-53-31]
     - Yes ☐ No ☐ N/A ☐

10. Does the transporter store manifested containerized hazardous wastes at a specific location en route to the destination facility? If so:
   - **a.** Are wastes stored for ten days or less at a transfer facility? [3745-53-12]
     - Yes ☐ No ☐ N/A ☐
   - **b.** Do containers used for waste storage meet DOT requirements? [3745-53-12]
     - Yes ☐ No ☐ N/A ☐

**NOTE:** Temporary storage in tanks is not permitted under transfer facility rules and tank storage requires a RCRA permit. Any storage by the transporter which is not authorized under OAC 3745-53-12 transfer facility requirements is subject to full RCRA regulations.

A “transfer facility” means any transportation-related facility, including loading docks, parking areas, storage areas and other similar areas where hazardous waste is held during the normal course of transportation. (This does not include storage at the designated facility.)

**DOT regulations on packaging are contained in 40 CFR 176, 178 and 179.**

11. Does the transporter import hazardous waste into the United States? If so:
   - **a.** Did the transporter comply with the generator standards of OAC Chapter 3745-52? [3745-53-10(C)(1)] (Complete generator checklist)
     - Yes ☐ No ☐ N/A ☐

**NOTE:** Transporters of hazardous wastes that are imported from the countries listed in 40 CFR 262.58(a)(1) for recovery operations are subject to 40 CFR 262 subpart H. [3745-53-10(D)]

12. Does the transporter accept exports of hazardous waste NOT subject to 40 CFR 262 subpart H? If so:
   - **a.** Did the transporter accept only hazardous waste that conforms to the U.S. EPA “Acknowledgement of Consent”? [3745-53-20(A)(2)(a)]
     - Yes ☐ No ☐ N/A ☐

13. Does the transporter accept exports of hazardous waste subject to 40 CFR 262 subpart H? If so:
   - **a.** Was the transporter provided with an “EPA Acknowledgment of Consent” which, except for shipments by rail, was attached to the manifest/shipping paper? [3745-53-20(A)(2)(b)]
     - Yes ☐ No ☐ N/A ☐
   - **b.** Was the transporter provided with a tracking document including all information required by 40 CFR 262.84? [3745-53-20(A)(2)(b)]
     - Yes ☐ No ☐ N/A ☐

**NOTE:** Transporters of hazardous wastes that are destined for recovery operations in the countries listed in 40 CFR 262.58(a)(1) are subject to 40 CFR 262 subpart H. [3745-53-10(D)]

14. Does the transporter mix hazardous wastes of different U.S. DOT descriptions by placing them into a single container? If so:
   - **a.** Did the transporter comply with the generator standards of OAC [3745-53-10(C)(1)] (Complete generator checklist)
     - Yes ☐ No ☐ N/A ☐
<table>
<thead>
<tr>
<th>Question</th>
<th>Description</th>
<th>Yes</th>
<th>No</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>15.</td>
<td>Does the transporter receive SQG wastes for transport pursuant to a reclamation agreement?</td>
<td>Yes</td>
<td>No</td>
<td>N/A</td>
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<td></td>
<td>If so, was the following information recorded in a log or shipping paper carried with the shipment as required by 3745-53-20(H):</td>
<td></td>
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<td></td>
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<tr>
<td>a.</td>
<td>Name, address and U.S. EPA ID # of SQG?</td>
<td>Yes</td>
<td>No</td>
<td>N/A</td>
</tr>
<tr>
<td>b.</td>
<td>Quantity of waste?</td>
<td>Yes</td>
<td>No</td>
<td>N/A</td>
</tr>
<tr>
<td>c.</td>
<td>DOT required shipping information?</td>
<td>Yes</td>
<td>No</td>
<td>N/A</td>
</tr>
<tr>
<td>d.</td>
<td>Date waste was accepted?</td>
<td>Yes</td>
<td>No</td>
<td>N/A</td>
</tr>
<tr>
<td>16.</td>
<td>If the transporter receives SQG wastes for transport as described in Question No. 15:</td>
<td></td>
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<tr>
<td>a.</td>
<td>Is the record carried when transporting these wastes to the reclamation facility? [3745-53-20(H)(3)]</td>
<td>Yes</td>
<td>No</td>
<td>N/A</td>
</tr>
<tr>
<td>b.</td>
<td>Are records related to the shipments retained for at least three years following expiration of the reclamation agreement? [3745-53-20(H)(4)]</td>
<td>Yes</td>
<td>No</td>
<td>N/A</td>
</tr>
<tr>
<td>17.</td>
<td>Does the transporter transport waste military munitions? If so:</td>
<td></td>
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<td></td>
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<tr>
<td>a.</td>
<td>Are the standards applicable to the transportation of waste military munitions in OAC 3745-266-203 met? [3745-53-10(F)]</td>
<td>Yes</td>
<td>No</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Note: Complete the Transportation of Waste Military Munitions section in the Military Munition Checklist.