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**Texas Commission on Environmental Quality**

**CHECKLIST WORKSHEET**

IHW FOCUSED INVESTIGATION FOR TRANSER / TRANSPORTER

Reg Ent Name :

Date :

Add ID:

Investigator Name:

Item No	Description	Answer	Citations	Notes
	TRANSPORTER			
1	Does the transporter ensure that the manifest is properly completed, signed and dated? AND Does the transporter properly complete, sign and date each manifest?	.	263.20(a)(1) 335.11(a)(1) 335.11(b) 263.20(b)	
2	Does the transporter ensure compliance with hazardous waste exports?	.	335.11(a)(2) 263.20(a)(2)	
3	Does the transporter ensure that each manifest accompanies the hazardous waste or industrial Class 1 waste?	.	263.20(c) 335.11(b)	
	TRANSFER FACILITIES			
4	Is all manifested hazardous waste or Class 1 waste temporarily stored by the transporter, shipped off-site within 10days?	.	263.12 335.94(a)	
	ADDITIONAL INFORMATION			
5	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.			