

## Test Facility (116832)

### A Waste Compliance Inspection Report

<b>Inspection Info and Participants</b>	<b>Answer</b>	<b>Violation</b>										
Inspection Type												
Inspection Reason												
Complaint Code (enter the BEFS complaint number if applicable)												
Inspection Starting Date												
Inspection Starting Time												
Dates of Inspection for multi-day inspections (i.e. April 1 to 3, 2013 or 4/1-3/2013)												
Has the company declared any information/process as trade secrets KSA 65-3447? (If yes, explain below under comments.)												
Inspector(s)												
Inspector Completing Report												
Inspection Participants (No need to list inspector completing report as they are listed above)												
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr style="background-color: #cccccc;"> <th style="text-align: left; padding: 5px;">Name / Title / Organization</th> <th style="text-align: center; padding: 5px;">Intro Meeting</th> <th style="text-align: center; padding: 5px;">Walk Through</th> <th style="text-align: center; padding: 5px;">Records Review</th> <th style="text-align: center; padding: 5px;">Exit Briefing</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Name / Title / Organization	Intro Meeting	Walk Through	Records Review	Exit Briefing							
Name / Title / Organization	Intro Meeting	Walk Through	Records Review	Exit Briefing								
<b>Site Activities</b>	<b>Answer</b>	<b>Violation</b>										
Operating Hours / Days												
District office where facility is located												
Employee Count												
Site Status												
If the site is inactive or closed, please provide details under Facility Description or Changes Since previous inspection.												
Have GPS Coordinates?												
Site Activities Description (i.e. Tire Retailer, Autobody shop, Trailer Manufacturer, Permitted Solid Waste facility, etc.)												

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<b>Site Activities</b>	<b>Answer</b>	<b>Violation</b>
If inspecting hazardous waste activities, please mark all that are being inspected:		
RCRA Generator Classification (HW only) at the time of the inspection.		
If this facility is a permitted T/S/D facility, please mark all activities for which they are permitted:		
EPA Handler ID / RCRA ID (HW only)		
If inspecting solid waste activities, please mark all that are being inspected:		
Site Key 116832		
SW Permit No. (SW only)		
If inspecting used oil activities, please mark all that are being inspected:		
Does the facility have a total above-ground storage capacity of used oil (excluding containers less than 55-gallons) of more than 1,320 gallons?		
If yes, then the facility is subject to SPCC requirements due to used oil activities. Does the facility have a SPCC Plan?		
If the facility does not have an SPCC Plan and one is required, please give them contact information for EPA.		
<b>Site Address and Contact</b>	<b>Answer</b>	<b>Violation</b>
Site Name Test Facility		
Address Line 1 0000 Not a real address Lane		
Address Line 2		
City TOPEKA		
State KS - Kansas		

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Site Address and Contact	Answer	Violation
Zip Code	66612	
Zip Extension		
County		
Mailing Address (if different from address above)		
Address Line 1	0000 Not a real address Lane	
Address Line 2		
City	TOPEKA	
State	KS - Kansas	
Zip Code	66612	
Mailing Address Zip Extension		
Contact First Name		
Contact Last Name		
Contact Phone [enter numbers only, no parentheses or dashes]		
Contact Phone Extension		
Contact Fax [enter numbers only, no parentheses or dashes]		
Contact E-mail		
Exit Conference	Answer	Violation
Exit Conference Date		

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<b>Exit Conference</b>	<b>Answer</b>	<b>Violation</b>
Were all violations comments corrective actions, and response due dates discussed with the facility if applicable?		
Was the possibility of additional violations and possible enforcements discussed with the facility?		
Were the generator status (for HW) and applicable regulatory requirements discussed with the facility during the exit briefing and/or previously discussed during the inspection?		
Were Container Posters provided to facility? (HW inspection only)		
If this is a tire retailer inspection, mark all that were left with the facility:		
Summary of additional information or items presented to the facility during exit conference:		
<b>Inspection Comments</b>	<b>Answer</b>	<b>Violation</b>
If the name of the entity operating the facility is different than the name of the entity holding the permit, please list both here and explain their responsibilities.		
List the last three inspections of this facility by EPA and/or KDHE and any violations cited (if no previous inspections, leave this section blank):		
Describe any changes since the previous inspection (if not previously inspected, leave blank; if no changes then state "No changes").		
Provide a brief description of the facility, processes, layout, etc that is not already described elsewhere in the report.		
Provide any additional information here that is pertinent to this inspection and not already described elsewhere in this report.		