

TRANSPORTER PERMIT COMPLIANCE CHECKLIST

Responsibilities of Liquid Waste Transporter; a person who is a transporter of liquid waste shall comply with the city's manifest program and with all applicable state, federal and local laws and regulations. It is the responsibility of the transporter to ensure that his employees or drivers are aware of the City of Dallas Regulations pertaining to Liquid Waste. It is the responsibility of the transporter to insure that the vehicle used to transport waste is permitted with the City of Dallas, and is in compliance at all times. A manifest system, consisting of a five-part trip ticket, is used to control the transporting and disposal of all applicable liquid waste generated in the City of Dallas. It is the responsibility of the transporter to ensure that trip ticket books are filled out properly and that all waste collected is properly documented.

The item below are required to be accurate and completed on your vehicle/trip ticket(s). Please ensure that your employees are aware of these requirements. Falsification or failure to comply may result in an issuance of a citation with a fine not to exceed \$2000.00.

- Generators Business Name, Address and Telephone Number
- Waste Tank or Trap Capacity
- Generator/Representative Name and Signature
- Date Producer was Serviced
- Transporter Business Name, Address and Telephone Number
- City of Dallas Vehicle Permit Number
- Missing or Falsification of Gallons Removed from Tank or Trap
- Driver Name and Signature
- Date and Time waste Collected/Transported
- Disposal Business Name, Address and Telephone Number
- Disposer TCEQ Permit Number
- Failure to dispose of waste within 4 days of date of service
- Disposer Site Operator Signature
- Date and Time Waste Received by Disposer
- Improper Distribution of Color Coded Trip Tickets
- Failure to Use a City of Dallas Trip Ticket
- Failure to Remove and Retain Transporter Copy
- Failure to Return final copy to Generator within 15 days
- Failure to Return completed manifests to City of Dallas by 10th of month
- Failure to Keep Copy of Permit in Vehicle
- Operation of Vehicle with out Valid Permit
- Improper markings or missing items on vehicle; (Company name, permit number, discharge port, volume, etc.)

Company Name

Signature Manager/Owner

Date