

Welcome, Velocity Vehicle Group!

KPA



KPA

Agenda

- ✓ KPA Consultants & Support Teams
- ✓ Initial Site Visit
- ✓ Delivery Visit
- ✓ KPA Yellow Box
- ✓ myKPAonline.com Demo
 - ✓ Online SDS Access
- ✓ KPA Site Visits
- ✓ Questions & Wrap-Up

KPA Risk Management Consultants



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KPA Initial Site Visit (ISV)

**Within 30 days of the contract start date,
your KPA consultant will...**

- ✓ Meet with General Manager and/or Safety Coordinator and tour facility
- ✓ Conduct an initial site inspection
- ✓ Conduct an orientation meeting with GM & Department Managers to establish Safety Committee
- ✓ Review myKPAonline.com & Online SDS management

KPA Initial Site Visit (ISV)

Your consultant will also...

- ✓ Review & collect program-related information (i.e: HazCom, Emergency Response, IIPP, etc.)
- ✓ Collect Chemical Inventory information to upload into myKPAonline
- ✓ Sketches/Draft Emergency Response Map

All Initial Visits will occur during the month of November

KPA Delivery Visit (DEL)

Within 90 days of the initial visit, you will have:

- ✓ An additional Safety Committee meeting with your consultant
- ✓ A professionally created Emergency Response Map
- ✓ Written and installed Regulatory safety & prevention programs
- ✓ KPA Yellow Box

KPA Yellow Box*



- ✓ AC Certificates – can be tracked online
- ✓ AC Equipment Registration
- ✓ PPE Hazard Assessment
- ✓ Tire TSDf Receipt
- ✓ Waste Manifests
- ✓ Hazardous Waste Manifests
- ✓ Lift Inspections
- ✓ TCLP Results
- ✓ Medical Evaluations
- ✓ 6H Documentation
- ✓ Forklift Training Certificates
- ✓ Tier II Reports
- ✓ UST Training Certificates

Whole Used or Scrap Tire Manifest
TEXAS COMMISSION ON ENVIRONMENTAL QUALITY • P.O. BOX 13887 • AUSTIN, TEXAS 78711-0887 • (512) 236-6000

1. GENERATOR INFORMATION AND CERTIFICATION: Date and Time of Pickup Registration Number/Type of Generator Area Code/Telephone Number Company Name Street Address City State Zip No. of Whole Passenger Tires No. of Whole Truck Tires Has the generator been charged for the service? Yes No (circle one) I certify that the information provided above is true and correct and am aware that falsification of this manifest may result in suspension, revocation, or denial of renewal of my generator registration. Print Name Signature	2. TRANSPORTER INFORMATION AND CERTIFICATION: Company Name Registration Number Driver's License Number Print Name Signature 3. SECONDARY TRANSPORTER INFORMATION AND CERTIFICATION: Company Name Registration Number Driver's License Number Print Name Signature By my signature I certify that the information provided above is true and correct and that only wastes in bins 1 or 2 that are marked are contained in the load. I am aware that falsification of this manifest may result in suspension, revocation, or denial of renewal of my transporter registration.
ADJUSTMENT BOX Location and intended Use of Removed Tires: # of Tires Picked Up: Passenger Tires Truck Tires Removed for Reuse:	
4. PROCESSOR INFORMATION AND CERTIFICATION: Registration Number Date and Time of Pickup No. Passenger Tires No. Truck Tires Weight of Tires Area Code/Telephone Number Company Name Street Address City State Zip	5. STORAGE/DISPOSAL SITE INFORMATION AND CERTIFICATION: Registration Number Date and Time of Pickup No. Passenger Tires No. Truck Tires Weight of Tires Area Code/Telephone Number Company Name Street Address City State Zip

I certify that the information provided above is true and correct and that I have been authorized by the Texas Commission on Environmental Quality to accept whole used or scrap tires for storage, processing, or disposal. I am aware that falsification of this manifest may result in enforcement action.
Signature: _____ Print Name: _____
Signature: _____ Print Name: _____

A copy of each transaction must be retained by each party for a period of three years. The processor or disposal facility operator must mail a copy of the completed manifest back to the generator. Following each transaction, the copy separated from the manifest should be the bottom copy. (Green - Generator; yellow - transporter; blue - processor; pink - disposal facility; white-generator)

If you have questions on how to fill out this form or about the Scrap Tire program, please contact us at 512/236-4061. Individuals are entitled to request and review their personal information that the agency gathers on its forms. They may also have any errors in their information corrected. To review such information, contact us at 512/236-3282.
(TCEQ 1004 9/2006)



* Based on both State & Federal Regulations

myKPAonline.com Demo

Group Management View & Facility Management View

- Home – Environmental & Safety Dashboard
- Managing Issues
- Accident Investigation
- Online SDS Management

myKPAonline.com Demo

Group Management View & Facility Management View

- Training Management
- Document Storage & Management
- Recognition (E&S Elite - to be covered by Consultant during ISV)
- Facility/User Management

KPA Site Visit

Ongoing Quarterly or Bi-Annual Site Visits will include...

- ✓ Inspection of facility grounds & departments performed by consultant
- ✓ Onsite Employee Training conducted by your Consultant
 - ✓ Learning Management System may be used in lieu of onsite training, with exceptions.
- ✓ Safety Committee Meeting with Safety Committee and KPA Consultant.
 - ✓ Review of past issues that are open/have been closed
 - ✓ Reports findings of consultant inspection

Questions?

