US ERA ARCHIVE DOCUMENT

(LLMW)"

RCRA REVISION CHECKLIST 191

Mixed Waste Rule 66 <u>FR</u> 27218-27266 May 16, 2001 (RCRA Cluster XI, non-HSWA)

Nai	me of State:										
Sta	te Statutory Authority:										
Titl	le of Regulations:		Effe	ective D	ate:						
	te Checklist Completed:										
Dai	te Checklist Completed.										
	STATE ANALOG IS:										
	FEDERAL REQUIREMENTS	FEDERAL RCRA CITATION	ANALOGOUS STATE CITATION	EQUIV- ALENT	LESS STRIN- GENT	MORE STRIN- GENT	BROADER IN SCOPE				
	PART 266 – STANDARDS FOR										
†,1,2	SPECIFIC TYPES OF HAZARDOUS WASTE MANAGEMENT FACILITIES SUBPART N – CONDITIONAL EXEMPTION FOR LOW-LEVEL MIXED WASTE STORAGE, TREATMENT, TRANSPORTATION AND DISPOSAL										
	WHAT DEFINITIONS APPLY TO THIS SUBPART?										
	the following special definitions are added:	266.210 intro									
	"Agreement State"	266.210									
	"Certified delivery"	266.210									
	"Director"	266.210									
	"Eligible Naturally Occurring and/or Accelerator-produced Radioactive Material (NARM)"	266.210									
	"Exempted waste"	266.210									
	"Hazardous waste"	266.210									
	"Land Disposal Restriction (LDR) Treatment Standards"	266.210									
	"License"	266.210									
	"Low-Level Mixed Waste (LLMW)"	266.210									

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				STATE A	ANALOG IS:		
FEDERAL REQUIREMENTS	FEDERAL RCRA CITATION	ANALOGOUS STATE CITATION	EQUIV- ALENT	LESS STRIN- GENT	MORE STRIN- GENT	BROADER IN SCOPE	
"Low-Level Radioactive Waste (LLW)"	266.210						
"Mixed Waste"	266.210						
"Naturally Occurring and/or Accelerator-produced Radioactive Material (NARM)"	266.210						
"NRC"	266.210						
"We or us"	266.210						
"You"	266.210						
WHAT DOES A STORAGE AND	TREATMENT CO	NDITIONAL EX	EMPTIO	ON DO?)		
LLMW exempt from 261.3 if certain criteria or conditions met	266.220						
WHAT WASTES ARE ELIGIBLE EXEMPTION?	E FOR THE STORA	GE AND TREAT	ΓΜΕΝΤ	CONDI	TIONA	L	
eligible if generated and managed under license	266.225						
WHAT CONDITIONS MUST YO MAINTAIN A STORAGE AND T			UALIFY	FOR A	ND		
notification in writing by certified delivery; notification information; signature requirements; timeliness	266.230(a)						
to qualify for and maintain LLMW exemption:	266.230(b) intro						
storage, training, inventory, inspection and emergency plan requirements	266.230(b)(1)-(5)						
WHAT WASTE TREATMENT DEXEMPTION ALLOW?	OOES THE STORAG	E AND TREAT	MENT C	CONDIT	IONAL		
treatment in licensed tanks or containers; treatment requiring RCRA permit is not allowed	266.235						

				STATE ANALOG I		
FEDERAL REQUIREMENTS	FEDERAL RCRA CITATION	ANALOGOUS STATE CITATION	EQUIV- ALENT	LESS STRIN- GENT	MORE STRIN- GENT	BROADER IN SCOPE
HOW COULD YOU LOSE THE CACTION MUST YOU TAKE?	CONDITIONAL EX	EMPTION FOR	YOUR I	LLMW A	AND W	НАТ
failing to meet 266.230 conditions; non-exempt waste and storage unit immediately subject to RCRA requirements	266.240(a) intro					
failure to meet 266.230 conditions requires written report within 30 days; certification; report must include:	266.240(a)(1) intro					
specific conditions failed; storage location; dates failed	266.240(a)(1)(i)- (iii)					
failure endangering human health or environment requires oral notification and written follow up; qualifying failures; emergency plan must be followed	266.240(a)(2)					
termination of exemption for serious or repeated noncompliance	266.240(b)					
IF YOU LOSE THE STORAGE A LLMW, CAN THE EXEMPTION		CONDITIONAL	EXEMP	TION F	FOR YO	UR
exemption may be reclaimed if:	266.245(a) intro					
266.230 conditions are again met; and	266.245(a)(1)					
notification that exemption is being reclaimed; signature requirements; notice must:	266.245(a)(2) intro					
explain each failure; certification; action taken; other information	266.245(a)(2)(i)- (iv)					
factors which can terminate a reclaimed exemption; additional conditions may be added	266.245(b)					
WHAT RECORDS MUST YOU F	KEEP AT YOUR FA	CILITY AND FO	OR HOW	V LONG	i?	1
records must be kept as follows:	266.250(a) intro					

				STATE ANALOG IS:				
FEDERAL REQUIREMENTS	FEDERAL RCRA CITATION	ANALOGOUS STATE CITATION	EQUIV- ALENT	LESS STRIN- GENT	MORE STRIN- GENT	BROADER IN SCOPE		
initial notification, return receipts, failure reports and exemption reclaim records; inventories, inspections, training, emergency plan	266.250(a)(1)-(4)							
retention periods for notification, training, emergency plan, inventory and inspection records	266.250(b)							
WHEN IS YOUR LLMW NO LO CONDITIONAL EXEMPTION?	NGER ELIGIBLE F	OR THE STORA	GE AN	D TREA	TMEN'	Γ		
when waste meets decay-in- storage requirements and can be disposed; waste becomes subject to RCRA and accumulation period begins	266.255(a)							
once removed from storage, no longer eligible for exemption; 266.305 exemption may apply	266.255(b)							
DO CLOSURE REQUIREMENT EFFECTIVE DATE OF SUBPAR		THAT STOREI) LLMV	V PRIOI	R TO TI	ΗE		
units not subject to closure requirements; units subject to closure requirements	266.260							
WHAT DOES THE TRANSPORT	TATION AND DISP	OSAL CONDITI	ONAL I	EXEMP	ΓΙΟΝ D	Ο?		
waste exempted from 261.3 if conditions are met	266.305							
WHAT WASTES ARE ELIGIBLE CONDITIONAL EXEMPTION?	E FOR THE TRANS	PORTATION AN	ND DISI	POSAL				
eligible waste must be:	266.310 intro							
a LLMW as defined in 266.210 that meets LLRWDF criteria; and/or	266.310(a)							
an eligible NARM waste, defined in 266.210	266.310(b)							

				STATE ANALOG IS:				
FEDERAL REQUIREMENTS	FEDERAL RCRA CITATION	ANALOGOUS STATE CITATION	EQUIV- ALENT	LESS STRIN- GENT	MORE STRIN- GENT	BROADER IN SCOPE		
WHAT ARE THE CONDITIONS MAINTAIN THE TRANSPORTA				-		R AND		
following conditions must be met for exemption:	266.315 intro							
eligible waste meets LDR treatment standards	266.315(a)							
manifested and transported according to NRC regulations	266.315(b)							
waste meets container storage requirements	266.315(c)							
waste disposed of at designated LLRWDF	266.315(d)							
WHAT TREATMENT STANDAL	RDS MUST YOUR I	ELIGIBLE WAS	ГЕ МЕЕ	T?				
LLMW or eligible NARM must meet 268 subpart D LDR treatment standards	266.320							
ARE YOU SUBJECT TO THE M. § 266.315(b)?	ANIFEST AND TRA	ANSPORTATION	N COND	DITION	IN			
must meet manifest and transportation requirements	266.325							
WHEN DOES THE TRANSPORT	TATION AND DISP	OSAL EXEMPT	ION TA	KE EFF	ECT?			
exemption is effective when:	266.330 intro							
waste meets applicable LDR treatment standards	266.330(a)							
return receipts for notification are received	266.330(b)							
packaging and preparation requirements are completed and manifest is prepared, and	266.330(c)							
waste placed on vehicle destined for licensed LLRWDF	266.330(d)							
WHERE MUST YOUR EXEMPT	ED WASTE BE DIS	POSED OF?						
waste must be disposed of in regulated and licensed LLRWDF	266.335							

				STATE A	NALOG IS:	
FEDERAL REQUIREMENTS	FEDERAL RCRA CITATION	ANALOGOUS STATE CITATION	EQUIV- ALENT	LESS STRIN- GENT	MORE STRIN- GENT	BROADER IN SCOPE
WHAT TYPE OF CONTAINER M	MUST BE USED FO	R DISPOSAL O	F EXEM	IPTED V	VASTE	?
waste must be placed in containers before disposal that are:	266.340 intro					
carbon steel drum; or	266.340(a)					
equivalent performance of a carbon steel drum; or	266.340(b)					
high integrity container	266.340(c)					
WHOM MUST YOU NOTIFY?						
notification of exemption prior to initial shipment of waste; contents of dated written notice	266.345(a)					
notification before shipment of each exempted waste; return receipt required; notification to include:	266.345(b) intro					
notification requirements	266.345(b)(1)-(7)					
WHAT RECORDS MUST YOU I	KEEP AT YOUR FA	CILITY AND FO	OR HOV	V LONG	ł?	
in addition to records required by license, records must:	266.350 intro					
follow applicable recordkeeping requirements	266.350(a)					
keep copy of all notifications for three years after last disposal	266.350(b)					
keep copy of all notifications and return receipts for three years after last waste disposed	266.350(c)					
keep copy of 266.345(b) notifications and return receipts for three years after disposal	266.350(d)					
keep all required documents related to waste tracking and 266.350(a)-(d) records	266.350(e)					

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HOW COULD YOU LOSE THE TEXEMPTION FOR YOUR WAST					IAL		
waste loses exemption if not managed in accordance with 266.315	266.355(a) intro						
failure to meet 266.315 conditions requires notification; must be certified; notification must include:	266.355(a)(1) intro						
notification requirements	266.355(a)(1)(i)- (iii)						
if failure endangers human health or environment, provide oral notification and written follow up	266.355(a)(2)						
termination of exemption or additional conditions required for noncompliance	266.355(b)						
IF YOU LOSE THE TRANSPOR' WASTE, CAN THE EXEMPTION			ONAL 1	EXEMP	TION F	OR A	
exemption reclaimed after notification of exemption loss, and if:	266.360(a) intro						
266.315 conditions are again met; and	266.360(a)(1)						
notification of reclaimed exemption; signature requirements; notice must:	266.360(a)(2) intro						
notification requirements	366.360(a)(2)(i)- (iv)						
reclaimed exemption may be terminated based on listed factors; conditions may be added	266.360(b)						

¹ Revision Checklist 191 added a new subpart N to part 266 (§§ 266.210 through 266.360).

Note on page 27262 of 66 \underline{FR} 27218-27266, the \underline{FR} notice presents two versions of the title of subpart N. In column two, the subpart is entitled "Conditional Exemption for Low-Level Mixed Waste Storage, Treatment, Transportation and Disposal". In column three, the subpart is entitled "Conditional Exemption for Low-Level Mixed Waste Storage and Disposal". It was assumed the title in column two was the intended title.