

US EPA ARCHIVE DOCUMENT

On completion of the

Checklists

Statute Authority is

7 Del. C., Chapter 63 and the

Regulations adopted by

the Dept. will utilize

the same section letters

and numbers as appear

in the Federal Register, unless

otherwise noted. A "check"

marked on the checklist indicates

the above authority and the same

Section as the Federal Register.

CHECKLIST I A
IDENTIFICATION AND LISTING

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
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SUBPART A - GENERAL

DEFINITION OF SOLID WASTE

solid waste	261.2(a)	✓	
waste material	261.2(b)	✓	
discarded	261.2(c)	✓	
disposed of	261.2(d)	✓	
manufacturing or mining byproduct	261.2(e)	✓	

DEFINITION OF HAZARDOUS WASTE

not excluded by 261.4(b)	261.3(a)(1)	✓	
has characteristic of Subpart C	(i) 261.3(a)(2)	✓	
	(ii)	✓	
listed in Subpart D	261.3(a)(2)	✓	
	(iii)		
mixture	261.3(a)(2)	✓	
	(iv)		
exceptions	261.3(a)(2)	✓	
meets listing description	261.3(b)(1)	✓	
hazardous waste added	261.3(b)(2)	✓	
exhibits characteristics	261.3(b)(3)	✓	
remains hazardous waste	261.3(c)(1)	✓	
generated from treatment	261.3(c)(2)	✓	
waste not exhibiting characteristics	261.3(d)(1)	✓	
excluded under 260.20 and 260.22	261.3(d)(2)	✓	

EXCLUSIONS

not solid waste	261.4(a)	✓	
	(1)		
domestic sewage	261.4(a)(1)	✓	

CHECKLIST I A (continued)

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
mixture	(11) 261.4(a)(1)	✓	
industrial wastewater	261.4(a)(2)	✓	
irrigation return	261.4(a)(3)	✓	
nuclear material	261.4(a)(4)	✓	
in-situ mining	261.4(a)(5)	✓	
solid waste which are not hazardous wastes	261.4(b)	✓	
household waste returned to soil	261.4(b)(1)	✓	
as fertilizers	261.4(b)(2)	✓	
mining overburden	261.4(b)(3)	✓	
ash waste	261.4(b)(4)	✓	
drilling fluids	261.4(b)(5)	✓	
	261.4(b)(6)	✓	
ore processing	261.4(b)(7)	✓	
cement kiln	261.4(b)(8)	✓	
discarded wood	261.4(b)(9)	✓	
exempt hazardous waste	261.4(c)	✓	
samples	261.4(d)	✓	
SPECIAL REQUIREMENTS FOR HAZARDOUS WASTE GENERATED BY SMALL QUANTITY GENERATORS			
definition	261.5(a)	✓	
exceptions	261.5(b)	✓	
recycled waste	261.5(c)	✓	
quantity exclusions	261.5(d)	✓	
acutely hazardous	261.5(e)	✓	
accumulation on-site	261.5(f)	✓	must meet the Sec. 264 standards as specified

CHECKLIST I A (continued)

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
generator requirements in order to have waste excluded	261.5(g)	✓	
comply with 262.11	261.5(g)(1)	✓	
storage	261.5(g)(2)	✓	
treatment or disposal	261.5(g)(3)	✓	
mixing with non- hazardous waste	261.5(h)	✓	
mixing with a solid waste	261.5(i)	✓	
SPECIAL REQUIREMENTS FOR HAZARDOUS WASTE WHICH IS USED, RE-USED, RECYCLED OR RECLAIMED			
exemption from regulations	261.6(a)	✓	
beneficially used	261.6(a)(1)	✓	
accumulated for use	261.6(a)(2)	✓	
specific materials	261.6(a)(3)	✓	
transportation and storage requirements for waste listed in Subpart D	261.6(b)	✓	
RESIDUES OF HAZARDOUS WASTE IN EMPTY CONTAINERS			
waste remaining in container	261.7(a)(1)	✓	
container not empty	261.7(a)(2)	✓	
definition of empty	261.7(b)(1)	✓	
definition of empty compressed gas	261.7(b)(2)	✓	
waste under 261.33(c)	261.7(b)(3)	✓	

CHECKLIST I B

WASTE LISTS

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
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SUBPART D - LIST OF HAZARDOUS WASTES

GENERAL

exclusions	261.30(a)	✓	
hazard codes	261.30(b)	✓	
hazardous waste number	261.30(c)	✓	

HAZARDOUS WASTES FROM NONSPECIFIC SOURCES

list of "F" wastes	261.31	✓	
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§ 261.31 Hazardous waste from nonspecific sources.

Industry and EPA hazardous waste No.	Hazardous waste	Hazard code
General:		
F001	The following spent halogenated solvents used in degreasing: tetrachloroethylene, trichloroethylene, methylene chloride, 1,1,1-trichloroethane, carbon tetrachloride, and chlorinated fluorocarbons; and sludges from the recovery of these solvents in degreasing operations.	(T)
F002	The following spent halogenated solvents: tetrachloroethylene, methylene chloride, trichloroethylene, 1,1,1-trichloroethane, chlorobenzene, 1,1,2-trichloro-1,2,2,2-tetrafluoroethane, ortho-dichlorobenzene, and trichlorofluoromethane; and the still bottoms from the recovery of these solvents.	(T)
F003	The following spent non-halogenated solvents: xylene, acetone, ethyl acetate, ethyl benzene, ethyl ether, methyl isobutyl ketone, n-butyl alcohol, cyclohexanone, and methanol; and the still bottoms from the recovery of these solvents.	(T)
F004	The following spent non-halogenated solvents: cresols and cresylic acid, and nitrobenzene; and the still bottoms from the recovery of these solvents.	(T)
F005	The following spent non-halogenated solvents: toluene, methyl ethyl ketone, carbon disulfide, isobutanol, and pyridine; and the still bottoms from the recovery of these solvents.	(T, T)
F006	Wastewater treatment sludges from electroplating operations except from the following processes: (1) sulfuric acid anodizing of aluminum; (2) tin plating on carbon steel; (3) zinc plating (segregated bases) on carbon steel; (4) aluminum or zinc-aluminum plating on carbon steel; (5) cleaning/stripping associated with tin, zinc and aluminum plating on carbon steel; and (6) chemical etching and milling of aluminum.	(T)
F019	Wastewater treatment sludges from the chemical conversion coating of aluminum.	(T)
F007	Spent cyanide plating bath solutions from electroplating operations (except for precious metals electroplating spent cyanide plating bath solutions).	(R, T)
F008	Plating bath sludges from the bottom of plating baths from electroplating operations where cyanides are used in the process (except for precious metals electroplating plating bath sludges).	(R, T)
F009	Spent stripping and cleaning bath solutions from electroplating operations where cyanides are used in the process (except for precious metals electroplating spent stripping and cleaning bath solutions).	(R, T)
F010	Quenching bath sludge from oil baths from metal heat treating operations where cyanides are used in the process (except for precious metals heat-treating quenching bath sludges).	(R, T)
F011	Spent cyanide solutions from salt bath pot cleaning from metal heat treating operations (except for precious metals heat treating spent cyanide solutions from salt bath pot cleaning).	(R, T)
F012	Quenching wastewater treatment sludges from metal heat treating operations where cyanides are used in the process (except for precious metals heat treating quenching wastewater treatment sludges).	(T)

[46 FR 4617, Jan. 16, 1981, as amended at 46 FR 27477, May 20, 1981]

CHECKLIST I B (continued)

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
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HAZARDOUS WASTES FROM SPECIFIC SOURCES

list of "K" wastes

261.32



§ 261.32 Hazardous waste from specific sources.

Industry and EPA hazardous waste No.	Hazardous waste	Hazard code
Wood Preservation:		
K001	Bottom sediment sludge from the treatment of wastewaters from wood preserving processes that use creosote and/or pentachlorophenol	33
Inorganic Pigments:		
K002	Wastewater treatment sludge from the production of chromic yellow and orange pigments	33
K003	Wastewater treatment sludge from the production of molybdate orange pigments	33
K004	Wastewater treatment sludge from the production of zinc yellow pigments	33
K005	Wastewater treatment sludge from the production of chrome green pigments	33
K006	Wastewater treatment sludge from the production of chrome oxide green pigments (anhydrous and hydrated)	33
K007	Wastewater treatment sludge from the production of iron blue pigments	33
K008	Oven residue from the production of chrome oxide green pigments	33
Organic Chemicals:		
K009	Distillation bottoms from the production of acetaldehyde from ethylene	33
K010	Distillation side cuts from the production of acetaldehyde from ethylene	33
K011	Bottom stream from the wastewater stripper in the production of acrylonitrile	33
K012	Bottom stream from the acetonitrile column in the production of acrylonitrile	33
K013	Bottoms from the acetonitrile purification column in the production of acrylonitrile	33
K014	Still bottoms from the distillation of benzyl chloride	33
K015	Heavy ends or distillation residues from the production of carbon tetrachloride	33
K016	Heavy ends (still bottoms) from the purification column in the production of epichlorohydrin	33
K017	Heavy ends from the fractionation column in ethyl chloride production	33
K018	Heavy ends from the distillation of ethylene dichloride in ethylene dichloride production	33
K019	Heavy ends from the distillation of vinyl chloride in vinyl chloride monomer production	33
K020	Aqueous spent antimony catalyst waste from fluoromethanes production	33
K021	Distillation bottom tars from the production of phenol/acetone from cumene	33
K022	Distillation light ends from the production of phthalic anhydride from naphthalene	33
K023	Distillation bottoms from the production of phthalic anhydride from naphthalene	33
K024	Distillation light ends from the production of phthalic anhydride from ortho-xylene	33
K025	Distillation bottoms from the production of phthalic anhydride from ortho-xylene	33
K026	Distillation bottoms from the production of nitrobenzene by the nitration of benzene	33
K027	Stripping still tails from the production of methyl ethyl pyridines	33
K028	Centrifuge and distillation residues from toluene diisocyanate production	33
K029	Spent catalyst from the hydrochlorinator reactor in the production of 1,1,1-trichloroethane	33
K030	Waste from the product steam stripper in the production of 1,1,1-trichloroethane	33
K031	Distillation bottoms from the production of 1,1,1-trichloroethane	33
K032	Heavy ends from the heavy ends column from the production of 1,1,1-trichloroethane	33
K033	Column bottoms or heavy ends from the combined production of trichloroethylene and perchloroethylene	33
K034	Distillation bottoms from aniline production	33
K035	Process residues from aniline extraction from the production of aniline	33
K036	Combined wastewater streams generated from nitrobenzene/aniline production	33
K037	Distillation or fractionation column bottoms from the production of chlorobenzenes	33
K038	Separated aqueous stream from the reactor product washing step in the production of chlorobenzenes	33
Inorganic Chemicals:		
K039	Brine purification muds from the mercury cell process in chlorine production, where separately prepurified brine is not used	33
K040	Chlorinated hydrocarbon waste from the purification step of the diaphragm cell process using graphite anodes in chlorine production	33
K041	Wastewater treatment sludge from the mercury cell process in chlorine production	33
Pesticides:		
K042	By-product salts generated in the production of MSMA and cacodylic acid	33
K043	Wastewater treatment sludge from the production of chlordane	33
K044	Wastewater and scrub water from the chlorination of cyclopentadiene in the production of chlordane	33
K045	Filter solids from the filtration of hexachlorocyclopentadiene in the production of chlordane	33
K046	Vacuum stripper discharge from the chlordane chlorinator in the production of chlordane	33
K047	Wastewater treatment sludges generated in the production of creosote	33
K048	Still bottoms from toluene reclamation distillation in the production of disulfoton	33
K049	Wastewater treatment sludges from the production of disulfoton	33
K050	Wastewater from the washing and stripping of phorate production	33
K051	Filter cake from the filtration of diethylphosphorodithioic acid in the production of phorate	33
K052	Wastewater treatment sludge from the production of phorate	33
K053	Wastewater treatment sludge from the production of toxaphene	33
K054	Untreated process wastewater from the production of toxaphene	33
K055	Heavy ends or distillation residues from the distillation of tetrachlorobenzene in the production of 2,4,5-T	33
K056	2,6-Dichlorophenol waste from the production of 2,4-D	33
K057	Untreated wastewater from the production of 2,4-D	33

CHECKLIST I B (continued)

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
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HAZARDOUS WASTES FROM SPECIFIC SOURCES

list of "K" wastes

261.32 (continued) ✓

Industry and EPA hazardous waste No.	Hazardous waste	Hazard code
Explosives:		
K044	Wastewater treatment sludges from the manufacturing and processing of explosives	(E)
K045	Spent carbon from the treatment of wastewater containing explosives	(E)
K046	Wastewater treatment sludges from the manufacturing, formulation and loading of lead-based inactivating compounds	(E)
K047	Pink/red water from TNT operations	(E)
Petroleum Refining:		
K048	Dissolved air flotation (DAF) float from the petroleum refining industry	(E)
K049	Slip of emulsion solids from the petroleum refining industry	(E)
K050	Heat exchanger bundle cleaning sludge from the petroleum refining industry	(E)
K051	API separator sludge from the petroleum refining industry	(E)
K052	Tank bottoms (lead) from the petroleum refining industry	(E)
Iron and Steel:		
K061	Emission control dust/sludge from the primary production of steel in electric furnaces	(E)
K062	Spent pickle liquor from steel finishing operations	(E)
Secondary Lead:		
K069	Emission control dust/sludge from secondary lead smelting	(E)
K100	Waste leaching solution from acid leaching of emission control dust/sludge from secondary lead smelting	(E)
Veterinary Pharmaceuticals:		
K064	Wastewater treatment sludges generated during the production of veterinary pharmaceuticals from arsenic or organo-arsenic compounds	(E)
K101	Distillation tar residues from the distillation of aniline-based compounds in the production of veterinary pharmaceuticals from arsenic or organo-arsenic compounds	(E)
K102	Residue from the use of activated carbon for decolorization in the production of veterinary pharmaceuticals from arsenic or organo-arsenic compounds	(E)
Ink Formulation:		
K085	Solvent washes and sludges, caustic washes and sludges, or water washes and sludges from cleaning tubs and equipment used in the formulation of ink from pigments, driers, soaps, and stabilizers containing chromium and lead	(E)
Coking:		
K080	Ammonia still lime sludge from coking operations	(E)
K087	Decanter tank tar sludge from coking operations	(E)

[46 FR 4618, Jan. 16, 1981, as amended at 46 FR 27475-27477, May 20, 1981]

CHECKLIST I B (continued)

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
DISCARDED COMMERCIAL CHEMICAL PRODUCTS, OFF-SPECIFICATION SPECIES, CONTAINER RESIDUES, AND SPILL RESIDUES THEREOF			
are hazardous when discarded	261.33	✓	
chemical product or intermediate	261.33(a)	✓	
off-specification product	261.33(b)	✓	
empty container residue	261.33(c)	✓	
spill cleanup debris	261.33(d)	✓	<i>the treatment or storage of spilled debris requires a permit</i>
acute hazardous wastes	261.33(e)	✓	

Hazardous waste No.	Substance
P023	Acetaldehyde, chloro-
P002	Acetamide, N-(aminothiomethyl)-
P057	Acetamide, 2-fluoro-
P058	Acetic acid, fluoro-, sodium salt
P066	Acetimidic acid, N-[(methylcar- bamoyl)oxy]thio-, methyl ester
P001	3-(alpha-acetonylbenzyl)-4- hydroxycoumarin and salts
P002	1-Acetyl-2-thiourea
P003	Acrolein
P070	Aldicarb
P004	Aldrin
P005	Allyl alcohol
P006	Aluminum phosphide
P007	5-(Aminomethyl)-3-isoxazolid
P008	4-Aminopyridine
P009	Ammonium picrate (R)
P118	Ammonium vanadate
P010	Arsenic acid
P012	Arsenic (III) oxide
P011	Arsenic (V) oxide
P011	Arsenic pentoxide
P012	Arsenic trioxide
P038	Arsine, diethyl-
P054	Aziridine
P013	Barium cyanide
P024	Benzenamine, 4-chloro-
P077	Benzenamine, 4-nitro-
P026	Benzene, (chloromethyl)-
P042	1,2-Benzenediol, 4-[1-hydroxy-2-(methyl- amino)ethyl]-
P014	Benzenethiol
P028	Benzyl chloride
P015	Beryllium dust
P016	Bis(chloromethyl) ether
P017	Bromoacetaldehyde
P018	Brucine
P021	Calcium cyanide
P123	Camphene, octachloro-
P103	Carbamimidoseleonic acid
P022	Carbon bisulfide
P022	Carbon disulfide
P095	Carbonyl chloride
P033	Chlorine cyanide
P023	Chloroacetaldehyde
P024	p-Chloroaniline
P026	1-(o-Chlorophenyl)thiourea
P027	3-Chloropropionitrile
P029	Copper cyanides
P030	Cyanides (soluble cyanide salts), not else- where specified
P031	Cyanogen
P033	Cyanogen chloride

Hazardous waste No.	Substance
P036	Dichlorophenylarsine
P037	Dieldrin
P038	Diethylarsine
P039	O,O-Diethyl S-[2-(ethylthio)ethyl] phos- phorodithioate
P041	Diethyl-p-nitrophenyl phosphate
P040	O,O-Diethyl O-pyrazinyl phosphorothioate
P043	Diisopropyl fluorophosphate
P044	Dimethoate
P045	3,3-Dimethyl-1-(methylthio)-2-butanone, O- [(methylamino)carbonyl] oxime
P071	O,O-Dimethyl O-p-nitrophenyl phosphoro- thioate
P082	Dimethylnitrosamine
P046	alpha, alpha-Dimethylphenethylamine
P047	4,6-Dinitro-o-cresol and salts
P034	4,6-Dinitro-o-cyclohexylphenol
P048	2,4-Dinitrophenol
P020	Dinoseb
P085	Diphosphonamide, octamethyl-
P039	Disulfoton
P049	2,4-Dinitrophenol
P109	Dithiopyrophosphoric acid, tetraethyl ester
P050	Endosulfan
P088	Endosulf
P051	Endrin
P042	Epinephrine
P046	Ethanamine, 1,1-dimethyl-2-phenyl-
P084	Ethanamine, N-methyl-N-nitroso-
P101	Ethyl cyanide
P054	Ethylamine
P097	Famphur
P056	Fluorine
P057	Fluoroacetamide
P058	Fluoroacetic acid, sodium salt
P085	Fulminic acid, mercury(II) salt (R,T)
P059	Heptachlor
P051	1,2,3,4,10,10-Hexachloro-6,7-epoxy- 1,4,4a,5,8,7,8,8a-octahydro-endo- 1,4:5,8-dimethanonaphthalene
P037	1,2,3,4,10,10-Hexachloro-6,7-epoxy- 1,4,4a,5,8,7,8,8a-octahydro-endo,exo- 1,4:5,8-dimethanonaphthalene
P060	1,2,3,4,10,10-Hexachloro-1,4,4a,5,8,8a- hexahydro-1,4:5,8-endo, endo-dimeth- anonaphthalene
P004	1,2,3,4,10,10-Hexachloro-1,4,4a,5,8,8a- hexahydro-1,4:5,8-endo,exo- dimethanonaphthalene
P060	Hexachlorohexahydro-endo,exo- dimethanonaphthalene
P062	Hexaethyl tetraphosphate

CHECKLIST I B (continued)

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
acute hazardous wastes	261.33(e)	(continued) ✓	

Hazardous waste No.	Substance
P116.....	Hydrazinecarbothioamide
P066.....	Hydrazine, methyl-
P063.....	Hydrocyanic acid
P063.....	Hydrogen cyanide
P066.....	Hydrogen phosphide
P064.....	Isocyanic acid, methyl ester
P007.....	3(2H)-isoxazolone, 5-(aminomethyl)-
P062.....	Mercury, (acetate-O)phenyl-
P066.....	Mercury fulminate (R,T)
P016.....	Methane, oxybis(chloro-
P112.....	Methane, tetranitro- (R)
P116.....	Methanethiol, trichloro-
P066.....	4,7-Methano-1H-indene, 1,4,5,6,7,8,8-hexa-
P066.....	isochloro-3a,4,7,7a-tetrahydro-
P066.....	Methenyl
P067.....	2-Methylaziridine
P066.....	Methyl hydrazine
P064.....	Methyl isocyanate
P066.....	2-Methylisocyanide
P071.....	Methyl parathion
P072.....	alpha-Methylthiourea
P073.....	Nickel carbonyl
P074.....	Nickel cyanide
P074.....	Nickel(II) cyanide
P073.....	Nickel tetracarbonyl
P075.....	Nicotine and salts
P076.....	Nitric oxide
P077.....	p-Nitroaniline
P078.....	Nitrogen dioxide
P076.....	Nitrogen(II) oxide
P078.....	Nitrogen(IV) oxide
P061.....	Nitrophenol (R)
P062.....	N-Nitrosodimethylamine
P064.....	N-Nitrosomethylpyrrolidine
P060.....	5-Norbornene-2,3-dimethanol, 1,4,5,6,7,7-hexamethoxy, cyclic sulfate
P066.....	Octamethylpyrophosphoramide
P067.....	Osmium oxide
P067.....	Osmium tetroxide
P066.....	7-Oxabicyclo(2,2,1)heptane-2,3-dicarboxylic acid
P066.....	Parathion
P034.....	Phenol, 2-cyclohexyl-4,6-dinitro-
P046.....	Phenol, 2,4-dinitro-
P047.....	Phenol, 2,4-dinitro-6-methyl-
P020.....	Phenol, 2,4-dinitro-6-(1-methylpropyl)-
P006.....	Phenol, 2,4,6-trinitro-, ammonium salt (R)
P036.....	Phenyl dichloroarsine
P062.....	Phenylmethanesulfonyl chloride
P063.....	N-Phenylthiourea
P064.....	Phosgene
P066.....	Phosphene
P041.....	Phosphonic acid, diethyl p-nitrophenyl ester
P044.....	Phosphorothioic acid, O,O-dimethyl S-(2-methylamino)-2-oxoethyl ester
P043.....	Phosphorothioic acid, bis(1-methylsilyl)- ester

Hazardous waste No.	Substance
P064.....	Phosphorothioic acid, O,O-diethyl S-(ethylthio)methyl ester
P066.....	Phosphorothioic acid, O,O-diethyl O-(p-nitrophenyl) ester
P040.....	Phosphorothioic acid, O,O-diethyl O-pyrazinyl ester
P067.....	Phosphorothioic acid, O,O-dimethyl O-(p-((dimethylamino)sulfonyl)phenyl)ester
P110.....	Plumbane, tetraethyl-
P066.....	Potassium cyanide
P066.....	Potassium silver cyanide
P070.....	Propanal, 2-methyl-2-(methylthio)-, O-((methylamino)carbonyl)oxime
P101.....	Propanenitrile
P027.....	Propanenitrile, 3-chloro-
P066.....	Propanenitrile, 2-hydroxy-2-methyl-
P061.....	1,2,3-Propanetriol, trinitrate- (R)
P017.....	2-Propanone, 1-bromo-
P102.....	Propargyl alcohol
P003.....	2-Propanol
P005.....	2-Propan-1-ol
P067.....	1,2-Propylenimine
P102.....	2-Propyn-1-ol
P006.....	4-Pyridinemine
P075.....	Pyridine, (5)-3-(1-methyl-2-pyrrolidinyl)-, and salts
P111.....	Pyrophosphoric acid, tetraethyl ester
P103.....	Selenourea
P104.....	Silver cyanide
P105.....	Sodium azide
P106.....	Sodium cyanide
P107.....	Strontium sulfide
P108.....	Strychnidin-10-one, and salts
P018.....	Strychnidin-10-one, 2,3-dimethoxy-
P108.....	Strychnine and salts
P115.....	Sulfuric acid, thallium(I) salt
P109.....	Tetraethylthiopyrophosphate
P110.....	Tetraethyl lead
P111.....	Tetraethylpyrophosphate
P112.....	Tetraethylenethane (R)
P062.....	Tetraphosphoric acid, hexaethyl ester
P113.....	Thalic oxide
P113.....	Thallium(III) oxide
P114.....	Thallium(I) selenate
P115.....	Thallium(I) sulfate
P045.....	Thioanox
P049.....	Thiomidodicarbonic diamide
P014.....	Thiophenol
P116.....	Thiosemicarbazide
P026.....	Thiourea, (2-chlorophenyl)-
P072.....	Thiourea, 1-naphthalenyl-
P063.....	Thiourea, phenyl-
P123.....	Toxaphene
P118.....	Trichloromethanethiol
P119.....	Vanadic acid, ammonium salt
P120.....	Vanadium pentoxide
P120.....	Vanadium(V) oxide
P001.....	Warfarin
P121.....	Zinc cyanide
P122.....	Zinc phosphide (R,T)

CHECKLIST I B (continued)

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
toxic wastes	261.33(f)	✓	

Hazardous Waste No.	Substance	Hazardous Waste No.	Substance	Hazardous Waste No.	Substance
U001.....	Acetaldehyde (I)	U049.....	Benzenamine, 4-chloro-2-methyl-	U074.....	2-Butene, 1,4-dichloro- (I,T)
U034.....	Acetaldehyde, trichloro-	U093.....	Benzenamine, N,N'-dimethyl-4-phenylazo-	U031.....	n-Butyl alcohol (I)
U187.....	Acetamide, N-(4-ethoxyphenyl)-	U158.....	Benzenamine, 4,4'-methylenebis(2-chloro-	U136.....	Cecodylic acid
U005.....	Acetamide, N-9H-fluoren-2-yl-	U222.....	Benzenamine, 2-methyl-, hydrochloride	U032.....	Calcium chromate
U112.....	Acetic acid, ethyl ester (I)	U181.....	Benzenamine, 2-methyl-5-nitro	U236.....	Carbamic acid, ethyl ester
U144.....	Acetic acid, lead salt	U019.....	Benzene (I,T)	U176.....	Carbamic acid, methylhydroxy-, ethyl ester
U214.....	Acetic acid, thallium(I) salt	U038.....	Benzenecarboxylic acid, 4-chloro-alpha-(4-chlorophenyl)-alpha-hydroxy-, ethyl ester	U177.....	Carbamide, N-ethyl-N-nitroso-
U002.....	Acetone (I)	U030.....	Benzene, 1-bromo-4-phenoxy-	U219.....	Carbamide, thio-
U003.....	Acetonitrile (I,T)	U037.....	Benzene, chloro-	U087.....	Carbamoyl chloride, dimethyl-
U004.....	Acetophenone	U190.....	1,2-Benz. medicarboxylic acid anhydride	U215.....	Carbonic acid, diethanol(I) salt
U005.....	2-Acetylaminofluorene	U028.....	1,2-Benzenedicarboxylic acid, [bis(2-ethyl-hexyl)] ester	U159.....	Carbonic acid, diethyl ester (I,T)
U006.....	Acetyl chloride (C,R,T)	U069.....	1,2-Benzenedicarboxylic acid, dibutyl ester	U033.....	Carbon disulfide (R,T)
U007.....	Acrylamide	U068.....	1,2-Benzenedicarboxylic acid, diethyl ester	U211.....	Carbon tetrachloride
U008.....	Acrylic acid (I)	U102.....	1,2-Benzenedicarboxylic acid, dimethyl ester	U033.....	Carbonyl fluoride (R,T)
U009.....	Acrylonitrile	U107.....	1,2-Benzenedicarboxylic acid, di-n-octyl ester	U034.....	Chloral
U150.....	Alanine, 3-(p-bis(2-chloroethyl)amino)-phenyl-, L-	U070.....	Benzene, 1,2-dichloro-	U035.....	Chloroacetal
U011.....	Amerole	U071.....	Benzene, 1,3-dichloro-	U036.....	Chloralate, technical
U012.....	Aniline (I,T)	U072.....	Benzene, 1,4-dichloro-	U037.....	Chlorobenzene
U014.....	Auramine	U017.....	Benzene, (dichloromethyl)-	U039.....	4-Chloro-m-cresol
U015.....	Azaserine	U223.....	Benzene, 1,3-diisocyanatomethyl- (R,T)	U041.....	1-Chloro-2,3-epoxypropene
U010.....	Aztrino(2,3:3,4)pyrrolo(1,2-a)indole-4,7-dione, 6-amino-8-(((aminocarbonyl)oxymethyl)-1,1a,2,6,8a,8b-hexahydro-8a-methoxy-5-methyl-,	U239.....	Benzene, dimethyl-(I,T)	U042.....	2-Chloroethyl vinyl ether
U157.....	Benz[1]aceanthrylene, 1,2-dihydro-3-methyl-	U201.....	1,3-Benzenediol	U044.....	Chloroform
U016.....	Benz[c]acridine	U127.....	Benzene, hexachloro-	U046.....	Chloromethyl methyl ether
U018.....	3,4-Benzacridine	U056.....	Benzene, hexahydro- (I)	U047.....	beta-Chloronaphthalene
U017.....	Benzal chloride	U188.....	Benzene, hydroxy-	U048.....	o-Chlorophenol
U018.....	Benz[a]anthracene	U220.....	Benzene, methyl-	U049.....	4-Chloro-o-toluidine, hydrochloride
U018.....	1,2-Benzanthracene	U105.....	Benzene, 1-methyl-1,2,4-dinitro-	U052.....	Chromic acid, calcium salt
U084.....	1,2-Benzanthracene, 7,12-dimethyl-	U106.....	Benzene, 1-methyl-2,6-dinitro-	U050.....	Chrysene
U012.....	Benzenamine (I,T)	U203.....	Benzene, 1,2-methylenedioxy-4-allyl-	U051.....	Cresols
U014.....	Benzenamine, 4,4'-carbonimidoylbis(N,N-dimethyl-	U141.....	Benzene, 1,2-methylenedioxy-4-propenyl-	U052.....	Cresylic acid
		U090.....	Benzene, 1,2-methylenedioxy-4-propyl-	U053.....	Crotonaldehyde
		U055.....	Benzene, (1-methylethyl)- (I)	U055.....	Cumene (I)
		U189.....	Benzene, nitro- (I,T)	U248.....	Cyanogen bromide
		U183.....	Benzene, pentachloro-	U197.....	1,4-Cyclohexadienedione
		U185.....	Benzene, pentachloro-nitro-	U056.....	Cyclohexene (I)
		U020.....	Benzenesulfonic acid chloride (C,R)	U057.....	Cyclohexanone (I)
		U020.....	Benzenesulfonyl chloride (C,R)	U130.....	1,3-Cyclopentadiene, 1,2,3,4,5,5-hexachloro-
		U207.....	Benzene, 1,2,4,5-tetrachloro-	U058.....	Cyclophosphamide
		U023.....	Benzene, (trichloromethyl)-(C,R,T)	U240.....	2,4,4-D, salts and esters
		0234.....	Benzene, 1,3,5-trinitro- (R,T)	U059.....	Daunomycin
		U021.....	Benzidine	U060.....	DDO
		U202.....	1,2-Benzisothiazolin-3-one, 1,1-dioxide	U061.....	DOT
		U120.....	Benzo[1,2-k]fluorene	U142.....	Decachlorooctahydro-1,3,4-methano-2H-cyclobut[1,2-c,d]-pentalen-2-one
		U022.....	Benzo[a]pyrene	U062.....	Diakate
		U022.....	3,4-Benzopyrene	U133.....	Diamine (R,T)
		U187.....	p-Benzquinone	U221.....	Diaminotoluene
		U023.....	Benzotrichloride (C,R,T)	U063.....	Dibenz[a,h]anthracene
		U050.....	1,2-Benzphenanthrene	U063.....	1,2,5,8-Dibenzanthracene
		U065.....	2,2'-Bioxirane (R,T)	U064.....	1,2,7,8-Dibenzopyrene
		U021.....	(1,1'-Biphenyl)-4,4'-diamine	U064.....	Dibenz[a,j]pyrene
		U073.....	(1,1'-Biphenyl)-4,4'-diamine, 3,3'-dichloro-	U066.....	1,2-Dibromo-3-chloropropane
		U091.....	(1,1'-Biphenyl)-4,4'-diamine, 3,3'-dimethoxy-	U069.....	Dibutyl phthalate
		U065.....	(1,1'-Biphenyl)-4,4'-diamine, 3,3'-dimethyl-	U062.....	S-(2,3-Dichloroethyl) diisopropylthiocarbamate
		U024.....	Bis(2-chloroethoxy) methane	U070.....	o-Dichlorobenzene
		U027.....	Bis(2-chloroethoxy) ether	U071.....	m-Dichlorobenzene
		U244.....	Bis(dimethylthiocarbonyl) disulfide	U072.....	p-Dichlorobenzene
		U028.....	Bis(2-ethylhexyl) phthalate	U073.....	3,3'-Dichlorobenzidine
		U246.....	Bromine cyanide	U074.....	1,4-Dichloro-2-butene (I,T)
		U225.....	Bromoforn	U075.....	Dichlorodibromomethane
		U030.....	4-Bromophenyl phenyl ether	U182.....	3,5-Dichloro-N-(1,1-dimethyl-2-propenyl) benzamide
		U128.....	1,3-Butadiene, 1,1,2,3,4,4-hexachloro-	U080.....	Dichloro diphenyl dichloroethane
		U172.....	1-Butanamine, N-butyl-N-nitroso-	U081.....	Dichloro diphenyl trichloroethane
		U035.....	Butanoic acid, 4-(bis(2-chloroethyl)amino) benzene-	U078.....	1,1-Dichloroethylene
		U031.....	1-Butanol (I)	U079.....	1,2-Dichloroethylene
		U159.....	2-Butanone (I,T)	U025.....	Dichloroethyl ether
		U180.....	2-Butanone peroxide (R,T)	U081.....	2,4-Dichlorophenol
		U053.....	2-Butanol		

CHECKLIST I B (continued)

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
toxic wastes	261.33(f)	(continued) ✓	

Hazardous Waste No.	Substance	Hazardous Waste No.	Substance
U082	2,6-Dichlorophenol	U139	Femic dectran
U240	2,4-Dichlorophenoxyacetic acid, salts and esters	U120	Fluoranthene
U083	1,2-Dichloropropene	U122	Formaldehyde
U084	1,3-Dichloropropene	U123	Formic acid (C,T)
U085	1,2,3,4-Dichlorobutene (I,T)	U124	Furan (I)
U108	1,4-Dichloroethane	U125	2-Furancarboxaldehyde (I)
U086	N,N-Dimethylhydrazine	U147	2,5-Furandione
U087	O,O-Dimethyl-S-methyl-dithiophosphate	U213	Furan, tetrahydro- (I)
U088	Diethyl phthalate	U125	Furural (I)
U089	Diethylstilbestrol	U124	Furural (I)
U148	1,2-Dihydro-3,6-pyridinedione	U208	O-Glucopyranoside, 2-deoxy-2(3-methyl-3- treosuroside)-
U090	Dihydrostrole	U126	Glycidylethylene
U091	3,3'-Dimethoxybenzidine	U163	Guandine, N-nitroso-N-methyl-N'-nitro-
U092	Dimethylaniline (I)	U127	Hexachlorobenzene
U093	Dimethylanilinoazobenzene	U128	Hexachlorobutadiene
U094	7,12-Dimethylbenz(a)anthracene	U129	Hexachlorocyclohexane (gamma isomer)
U095	1,3'-Dimethylbenzidine	U130	Hexachlorocyclopentadiene
U096	alpha, alpha-Dimethylbenzylhydroperoxide (I)	U131	Hexachloroethane
U097	Dimethylcarbamoyl chloride	U132	Hexachlorophene
U098	1,1-Dimethylhydrazine	U243	Hexachloropropene
U099	1,2-Dimethylhydrazine	U133	Hydrazine (R,T)
U101	2,4-Dimethylphenol	U086	Hydrazine, 1,2-dimethyl-
U102	Dimethyl phthalate	U088	Hydrazine, 1,1-dimethyl-
U103	Dimethyl sulfate	U099	Hydrazine, 1,2-dimethyl-
U105	2,4-Dinitrotoluene	U109	Hydrazine, 1,2-diphenyl-
U106	2,6-Dinitrotoluene	U134	Hydrofluoric acid (C,T)
U107	Di-n-octyl phthalate	U134	Hydrogen fluoride (C,T)
U108	1,4-Dioxane	U135	Hydrogen sulfide
U109	1,2-Diphenylhydrazine	U096	Hydroperoxide, 1-methyl-1-phenylethyl- (R)
U110	Dipropylamine (I)	U136	Hydroxydimethylamine oxide
U111	Di-N-propylnitrosamine	U116	2-Imidazolidinethione
U001	Ethanol (I)	U137	Indeno(1,2,3-cd)pyrene
U174	Ethanamine, N-ethyl-N-nitroso-	U139	Iron dextran
U067	Ethane, 1,2-dibromo-	U140	Isobutyl alcohol (I,T)
U076	Ethane, 1,1-dichloro-	U141	Isosaltrol
U077	Ethane, 1,2-dichloro-	U142	Kepone
U114	1,2-Ethanedithiocarbamodithioic acid	U143	Lasoacarpine
U131	Ethane, 1,1,1,2,2,2-hexachloro-	U144	Lead acetate
U034	Ethane, 1,1'-(methylenedioxy)bis(2- chloro-	U145	Lead phosphate
U003	Ethanenitrite (I, T)	U146	Lead subacetate
U117	Ethane, 1,1'-oxybis- (I)	U129	Lindane
U025	Ethane, 1,1'-oxybis(2-chloro-	U147	Maleic anhydride
U184	Ethane, pentachloro-	U148	Maleic hydrazide
U208	Ethane, 1,1,1,2-tetrachloro-	U149	Melanonitrile
U209	Ethane, 1,1,2,2-tetrachloro-	U150	Melphalan
U216	Ethanethioamide	U151	Mercury
U227	Ethane, 1,1,2-trichloro-	U152	Methacrylonitrile (I,T)
U247	Ethane, 1,1,1-trichloro-2,2-bis(p- methoxyphenyl)-	U092	Methanamine, N-methyl- (I)
U042	Ethane, chloro-	U029	Methane, bromo-
U042	Ethane, 2-chloroethoxy-	U045	Methane, chloro- (I,T)
U076	Ethane, 1,1-dichloro-	U046	Methane, chloromethoxy-
U079	Ethane, trans-1,2-dichloro-	U086	Methane, dibromo-
U210	Ethane, 1,1,2,2-tetrachloro-	U090	Methane, dichloro-
U173	Ethanol, 2,2'-nitrosodimino(bis-	U075	Methane, dichlorodifluoro-
U004	Ethanone, 1-phenyl-	U138	Methane, iodo-
U008	Ethanoyl chloride (C,R,T)	U119	Methanesulfonic acid, ethyl ester
U112	Ethyl acetate (I)	U211	Methane, tetrachloro-
U113	Ethyl acrylate (I)	U121	Methane, trichlorofluoro-
U236	Ethyl carbamate (urethan)	U153	Methanethiol (I,T)
U008	Ethyl 4,4'-dichlorobenzilate	U225	Methane, trichloro-
U114	Ethylenebis(dithiocarbamic acid)	U044	Methane, trichloro-
U067	Ethylene dibromide	U121	Methane, trichlorofluoro-
U077	Ethylene dichloride	U123	Methanoic acid (C,T)
U115	Ethylene oxide (I,T)	U036	4,7-Methanodant, 1,2,4,5,6,7,8,8-octa- chloro-3a,4,7,7a-tetrahydro-
U116	Ethylene thiourea	U154	Methanol (I)
U117	Ethyl ether (I)	U155	Methoxymethane
U076	Ethylene dichloride	U247	Methoxychlor
U118	Ethylmethacrylate	U154	Methyl alcohol (I)
U119	Ethyl methanesulfonate	U029	Methyl bromide
		U186	1-Methylbutadiene (I)
		U045	Methyl chloride (I,T)

CHECKLIST I B (continued)

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
toxic wastes	261.33(f)	(continued) ✓	

Hazardous Waste No.	Substance	Hazardous Waste No.	Substance	Hazardous Waste No.	Substance
U158	Methyl chlorocarbonate (I,T)	U087	Phosphorodithioic acid, 0,0-diethyl-, S-methylester	U226	1,1,1-Trichloroethane
U226	Methylchloroform	U189	Phosphorous sulfide (R)	U227	1,1,2-Trichloroethane
U157	3-Methylcholanthrene	U190	Phthalic anhydride	U228	Trichloroethene
U158	4,4'-Methylenebis(2-chloroaniline)	U191	2-Picoline	U229	Trichloroethylene
U132	2,2'-Methylenebis(3,4,6-trichlorophenol)	U192	Propenamide	U121	Trichloromono-fluoromethane
U068	Methylene bromide	U194	1-Propenamine (I,T)	U230	2,4,5-Trichlorophenol
U060	Methylene chloride	U110	1-Propenamine, N-propyl- (I)	U231	2,4,6-Trichlorophenol
U122	Methylene oxide	U066	Propene, 1,2-dibromo-3-chloro-	U232	2,4,5-Trichlorophenoxyacetic acid
U159	Methyl ethyl ketone (I,T)	U149	Propenedinitrile	U234	sym-Trinitrobenzene (R,T)
U160	Methyl ethyl ketone peroxide (R,T)	U171	Propene, 2-nitro- (I)	U182	1,3,5-Trisane, 2,4,5-trimethyl-
U138	Methyl iodide	U027	Propene, 2,2'-oxybis(2-chloro-	U235	Tris(2,3-dibromopropyl) phosphate
U161	Methyl isobutyl ketone (I)	U193	1,3-Propene sulfone	U236	Trypan blue
U162	Methyl methacrylate (I,T)	U235	1-Propenol, 2,3-dibromo-, phosphate (3:1)	U237	Uracil, 5-[bis(2-chloromethylamino)-]
U163	N-Methyl-N'-nitro-N-nitrosoguanidine	U126	1-Propenol, 2,3-epoxy-	U237	Uracil mustard
U161	4-Methyl-2-pentanone (I)	U140	1-Propenol, 2-methyl- (I,T)	U043	Vinyl chloride
U164	Methylthiouracil	U002	2-Propenone (I)	U239	Xylene (I)
U109	Mitomycin C	U007	2-Propenamide	U200	Yohimben-16-carboxylic acid, 11,17-di-methoxy-16-[(3,4,5-trimethoxybenzoyloxy)-], methyl ester.
U059	5,12-Naphthoquinone, (8S-cis)-6-acetyl-10-[(3-amino-2,2,6-indeoxy-alpha-L-lyso-hexopyranosyl)osyl]-7,8,9,10-tetrahydro-6,8,11-trihydroxy-1-methoxy-	U084	Propene, 1,3-dichloro-		
U165	Naphthalene	U243	1-Propene, 1,1,2,3,3,3-hexachloro-		
U047	Naphthalene, 2-chloro-	U009	2-Propenenitrile		
U166	1,4-Naphthalenedione	U152	2-Propenenitrile, 2-methyl- (I,T)		
U236	2,7-Naphthalenedisulfonic acid, 3,3'-[(3,3'-dimethyl-1,1'-biphenyl)-4,4'-diyl]-bis (azo)bis[5-amino-4-hydroxy]-tetrasodium salt	U006	2-Propenoic acid (I)		
U166	1,4-Naphthoquinone	U113	2-Propenoic acid, ethyl ester (I)		
U167	1-Naphthylamine	U116	2-Propenoic acid, 2-methyl-, ethyl ester		
U168	2-Naphthylamine	U162	2-Propenoic acid, 2-methyl-, methyl ester (I,T)		
U167	alpha-Naphthylamine	U233	Propionic acid, 2-(2,4,5-trichlorophenoxy)-		
U168	beta-Naphthylamine	U194	n-Propylamine (I,T)		
U026	2-Naphthylamine, N,N'-bis(2-chloro-methyl)-	U083	Propylene dichloride		
U169	Nerobenzene (I,T)	U196	Pyridine		
U170	p-Nitrophenol	U155	Pyridine, 2-[(2-(dimethylamino)-2-thenylamino)-]		
U171	2-Nitropropane (I)	U179	Pyridine, hexahydro-N-nitroso-		
U172	N-Nitrosodi-n-butylamine	U191	Pyridine, 2-methyl-		
U173	N-Nitrosodiethanolamine	U164	4(1H)-Pyrimidinone, 2,3-dihydro-6-methyl-2-thioxo-		
U174	N-Nitrosodiethylamine	U180	Pyrolic, tetrahydro-N-nitroso-		
U111	N-Nitroso-N-propylamine	U200	Reserpine		
U176	N-Nitroso-N-ethylurea	U201	Resorcinol		
U177	N-Nitroso-N-methylurea	U202	Saccharin and salts		
U178	N-Nitroso-N-methylurethane	U203	Saltire		
U179	N-Nitrosopiperidine	U204	Selenious acid		
U180	N-Nitrosopyrrolidine	U204	Selenium dioxide		
U181	5-Nitro-o-toluidine	U205	Selenium disulfide (R,T)		
U183	1,2-Oxathiolane, 2,2-dioxide	U015	L-Serine, diazoacetate (ester)		
U058	2H-1,3,2-Oxazaphosphorine, 2-[(bis(2-chloro-ethyl)amino)tetrahydro-, oxide 2-	U233	Silver		
U115	Oxazone (I,T)	U089	4,4'-Sibenediol, alpha, alpha'-diethyl-		
U041	Oxazone, 2-(chloromethyl)-	U206	Streptozotocin		
U182	Paraldehyde	U135	Sulfur hydride		
U183	Pentachlorobenzene	U103	Sulfuric acid, dimethyl ester		
U184	Pentachloroethane	U189	Sulfur phosphide (R)		
U185	Pentachloronitrobenzene	U205	Sulfur selenide (R,T)		
U242	Pentachlorophenol	U232	2,4,5-T		
U186	1,3-Pentadiene (I)	U207	1,2,4,5-Tetrachlorobenzene		
U187	Phenacetin	U208	1,1,1,2-Tetrachloroethane		
U188	Phenol	U209	1,1,2,2-Tetrachloroethane		
U046	Phenol, 2-chloro-	U210	Tetrachloroethylene		
U039	Phenol, 4-chloro-3-methyl-	U212	2,3,4,6-Tetrachlorophenol		
U081	Phenol, 2,4-dichloro-	U213	Tetrahydrofuran (I)		
U082	Phenol, 2,6-dichloro-	U214	Thallium(I) acetate		
U101	Phenol, 2,4-dimethyl-	U215	Thallium(I) carbonate		
U170	Phenol, 4-nitro-	U216	Thallium(I) chloride		
U242	Phenol, pentachloro-	U217	Thallium(I) nitrate		
U212	Phenol, 2,3,4,6-tetrachloro-	U216	Thioacetamide		
U230	Phenol, 2,4,5-trichloro-	U153	Thiomethanol (I,T)		
U231	Phenol, 2,4,6-trichloro-	U219	Thiourea		
U137	1,10-(1,2-phenylene)pyrene	U244	Thiram		
U145	Phosphoric acid, Lead salt	U220	Toluene		
		U221	Tolueneamine		
		U223	Toluene diisocyanate (R,T)		
		U222	O-Toluidine hydrochloride		
		U011	1H-1,2,4-Triazol-3-amine		

CHECKLIST I C

CHARACTERISTICS

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
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SUBPART C - CHARACTERISTICS OF HAZARDOUS WASTE

CHARACTERISTIC OF IGNITABILITY

liquid/flash point less than 60°C.	261.21(a)(1)	✓	
non-liquid/burns under standard temperature and pressure	261.21(a)(2)	✓	
ignitable compressed gas	261.21(a)(3)	✓	
oxidizer	261.21(a)(4)	✓	
EPA number D001	261.21(b)		

CHARACTERISTIC OF CORROSIVITY

aqueous/ph < 2 or > 12.5	261.22(a)(1)	✓	
liquid/corrodes steel	261.22(a)(2)	✓	
EPA number D002	261.22(b)	✓	

CHARACTERISTIC OF REACTIVITY

unstable/violent change	261.23(a)(1)	✓	
reacts violently with water	261.23(a)(2)	✓	
potentially explosive	261.23(a)(3)	✓	
generates toxic gases	261.23(a)(4)	✓	
cyanide or sulfide bearing/generates toxic gases	261.23(a)(5)	✓	
detonation/explosion, if heated	261.23(a)(6)	✓	
detonation/explosion at STP	261.23(a)(7)	✓	
forbidden explosive	261.23(a)(8)	✓	
EPA number D003	261.23(b)	✓	

CHARACTERISTIC OF EP TOXICITY

test criteria and waste list	261.24(a)	✓	
EPA numbers	261.24(b)	✓	

CHECKLIST II
GENERATOR REQUIREMENTS

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
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SUBPART A - GENERAL

PURPOSE, SCOPE, AND APPLICABILITY

on site generators	262.10(b)	✓	
importer	262.10(c)	✓	
farmer's requirements	262.10(d)	✓	
Compliance requirements and penalties	262.10(e)	✓	
Initiators of shipment	262.10(f)	✓	

HAZARDOUS WASTE DETERMINATION

Excluded under 261.4	262.11(a)	✓	
listed in Subpart D, Part 261	262.11(b)	✓	
identified in Subpart C, Part 261	262.11(c)	✓	
testing	262.11(c)(1)	✓	
characteristics	262.11(c)(2)	✓	

EPA IDENTIFICATION NUMBERS

number required	262.12(a)	✓	
application	262.12(b)	✓	
offers prohibited	262.12(c)	✓	

SUBPART B - THE MANIFEST

GENERAL REQUIREMENTS

off-site transportation	262.20(a)	✓	
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CHECKLIST II (continued)

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
facility	262.20(b)	✓	
alternate	262.20(c)	✓	
failure to deliver	262.20(d)	✓	

REQUIRED INFORMATION

document number	262.21(a)(1)	✓	
name, address, phone number, EPA I.D. number	262.21(a)(2)	✓	
name, I.D. number of transporter	262.21(a)(3)	✓	
name, address, I.D. number of Facilities	262.21(a)(4)	✓	
description per 49 CFR 172	262.21(a)(5)	✓	
quantity, type, number	262.21(a)(6)	✓	
certification	262.21(b)	✓	

NUMBER OF COPIES

file Copies	262.22	✓	
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USE OF THE MANIFEST

generators duties	262.23(a)	✓	
generators signature	262.23(a)(1)	✓	
transporter signature/ date	262.23(a)(2)	✓	
retain copy	262.23(a)(3)	✓	
copies to transporter	262.23(b)	✓	
shipment by water	262.23(c)	✓	
shipment by railroad	262.23(d)	✓	

SUBPART C - PRE-TRANSPORT REQUIREMENTS

PACKAGING

generator's duty	262.30	✓	
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CHECKLIST II (continued)

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
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LABELING

generator's duty	262.31	✓	
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MARKING

package	262.32(a)	✓	
container	262.32(b)	✓	

PLACARDING

generator's duty	262.33	✓	
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ACCUMULATION TIME

90 days without a permit provided that	262.34(a)	✓	
containers	262.34(a)(1)	✓	
dated	262.34(a)(2)	✓	
labeled	262.34(a)(3)	✓	
compliance with 265 criteria for extension when stored over 90 days	262.34(a)(4)	✓	
	262.34(b)	✓	

SUBPART D - RECORDKEEPING AND REPORTING

RECORDKEEPING

copies retained	262.40(a)	✓	
annual report and exception report	262.40(b)	✓	
test results and analyses	262.40(c)	✓	
automatic extension	262.40(d)	✓	

ANNUAL REPORTING

off-site shipper	262.41(a)	✓	
on-site handler	262.41(b)	✓	

CHECKLIST II (continued)

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
EXCEPTION REPORTING			
copy of manifest not received/35 days	262.42(a)	✓	
exception report/ 45 days	262.42(b)	✓	
copy of manifest	262.42(b)(1)	✓	
letter	262.42(b)(2)	✓	
ADDITIONAL REPORTING			
quantity and disposition	262.43	✓	
SUBPART E - SPECIAL CONDITIONS			
INTERNATIONAL SHIPMENTS			
requirements for importers or exporters	262.50(a)	✓	
exporters duties	262.50(b)	✓	
contents of written notice to Director	262.50(b)(1)	✓	
confirm delivery	262.50(b)(2)	✓	
exceptions to meeting manifest requirements	262.50(b)(3)	✓	
exception report critiera	262.50(c)	✓	
exception to manifest for importers	262.50(d)	✓	
FARMERS			
pesticide container	262.51	✓	

CHECKLIST III

TRANSPORTER REQUIREMENTS

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
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SUBPART A - GENERAL

SCOPE

transportation standards	263.10(a)	✓	
on-site transportation excluded	263.10(b)	✓	
other regulations applicable	263.10(c)	✓	
importers of waste	263.10(c)(1)	✓	
mixers of waste	263.10(c)(2)	✓	

EPA IDENTIFICATION NUMBER

number required	263.11(a)	✓	
application	263.11(b)	✓	

TRANSFER FACILITY REQUIREMENTS

exception	263.12	✓	
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SUBPART B - COMPLIANCE WITH THE MANIFEST SYSTEM AND RECORDKEEPING

MANIFEST SYSTEM

manifest required	263.20(a)	✓	
signature and date	263.20(b)	✓	
accompanies waste delivery to another transporters	263.20(c)	✓	
	263.20(d)	✓	
water shipments	263.20(e)	✓	
delivered by water	263.20(e)(1)	✓	
shipping paper	263.20(e)(2)	✓	
signature of owner	263.20(e)(3)	✓	
signature of transporter	263.20(e)(4)	✓	
copies retained	263.20(e)(5)	✓	

CHECKLIST III (continued)

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
rail shipments	263.20(f)	✓	
initial rail transporter	263.20(f)(1)	✓	
shipping paper	263.20(f)(2)	✓	
delivery to facility	263.20(f)(3)	✓	
delivery to non-rail transporter	263.20(f)(4)	✓	
acceptance from rail transporter	263.20(f)(5)	✓	
exporters	263.20(g)	✓	
date	263.20(g)(1)	✓	
signature	263.20(g)(2)	✓	
return copy	263.20(g)(3)	✓	
COMPLIANCE WITH MANIFEST			
quantity	263.21(a)	✓	
designated facility	263.21(a)(1)	✓	
alternate facility	263.21(a)(2)	✓	
transporter	263.21(a)(3)	✓	
place outside U.S.	263.21(a)(4)	✓	
inability to deliver/ revision of manifest	263.21(b)	✓	
RECORDKEEPING			
retain copies	263.22(a)	✓	
water transporter	263.22(b)	✓	
rail transporter	263.22(c)	✓	
exporter	263.22(d)	✓	
automatic extension	263.22(e)	✓	

CHECKLIST III (continued)

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
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SUBPART C - HAZARDOUS WASTE DISCHARGES

IMMEDIATE ACTION

transporter action	263.30(a)	✓	
removal/authorization by official	263.30(b)	✓	
duties of transporter	263.30(c)	✓	
notice	263.30(c)(1)	✓	
report	263.30(c)(2)	✓	
water transporter	263.30(d)	✓	

DISCHARGE CLEAN-UP

transporter duty	263.31	✓	
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CHECKLIST IV A
FACILITY REQUIREMENTS

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
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SUBPART A - GENERAL

APPLICABILITY

all o and o of TSDFs with exceptions	264.1(b)	✓	Coord. with other Dept regulations Reporting req'd
ocean disposal/ permit by rule	264.1(c)	✓	
UIC/permit by rule	264.1(d)	✓	
POTW/permit by rule	264.1(e)		
post authorization rule making	264.1(f)	✓	
exceptions	264.1(g)	✓	

SUBPART B - GENERAL FACILITY STANDARDS

IDENTIFICATION NUMBER

EPA number required	264.11	✓	
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NOTICES

hazardous waste from foreign source	264.12(a)	✓	
hazardous waste from off-site source	264.12(b)	✓	
new o/o	264.12(c)	✓	

GENERAL WASTE ANALYSIS

waste analysis	264.13(a)	✓	
waste analysis plan off-site facility	264.13(b)	✓	
waste analysis plan	264.13(c)	✓	

SECURITY

entry	264.14(a)	✓	
surveillance	264.14(b)(1)	✓	
barrier and control	264.14(b)(2)	✓	
sign	264.14(c)	✓	

CHECKLIST IV A. (continued)

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
GENERAL INSPECTION REQUIREMENTS			
inspections	264.15(a)	✓	
schedule	264.15(b)	✓	
remedies	264.15(c)	✓	
recordkeeping	264.15(d)	✓	
PERSONNEL TRAINING			
training	264.16(a)	✓	
timing of instruction	264.16(b)	✓	
annual review	264.16(c)	✓	
recordkeeping	264.16(d)	✓	
training records	264.16(e)	✓	
GENERAL REQUIREMENTS FOR IGNITABLE, REACTIVE, OR INCOMPATIBLE WASTES			
precautions	264.17	✓	
LOCATION STANDARDS			
seismic	264.18(a)	✓	
floodplains (applicable only to subparts I, J, K, L, & O)	264.18(b)	✓	
SUBPART C - PREPAREDNESS AND PREVENTION			
DESIGN AND OPERATION OF FACILITY			
requirements	264.31	✓	
REQUIRED EQUIPMENT			
internal communications or alarm	264.32(a)	✓	
telephone or equivalent	264.32(b)	✓	
fire extinguisher	264.32(c)	✓	
water	264.32(d)	✓	

CHECKLIST IV A (continued)

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
TESTING AND MAINTENANCE OF EQUIPMENT			
assurance	264.33	✓	
ACCESS TO COMMUNICATIONS OR ALARM SYSTEM			
handling hazardous waste	264.34(a)	✓	
one employee only	264.34(b)	✓	
REQUIRED AISLE SPACE			
requirement	264.35	✓	
ARRANGEMENTS WITH LOCAL AUTHORITIES			
arrangements	264.37(a)	✓	
document refusals	264.37(b)	✓	
SUBPART D - CONTINGENCY PLAN AND EMERGENCY PROCEDURES			
PURPOSE AND IMPLEMENTATION OF CONTINGENCY PLAN			
purpose	264.51(a)	✓	
implementation	264.51(b)	✓	
CONTENT OF CONTINGENCY PLAN			
actions to take	264.52(a)	✓	
SPCC	264.52(b)	✓	
local police etc.	264.52(c)	✓	
names and addresses	264.52(d)	✓	
emergency equipment	264.52(e)	✓	
evacuation	264.52(f)	✓	
COPIES OF CONTINGENCY PLAN			
facility	264.53(a)	✓	
local police etc.	264.53(b)	✓	

CHECKLIST IV A (continued)

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
AMENDMENT OF CONTINGENCY PLAN			
facility permit revision	264.54(a)	✓	
plan failure	264.54(b)	✓	
facility change	264.54(c)	✓	
list of coordinator change	264.54(d)	✓	
list of equipment change	264.54(e)	✓	
EMERGENCY COORDINATOR			
duties	264.55	✓	
EMERGENCY PROCEDURES			
procedures	264.56(a)	✓	
release, fire, explosion	264.56(b)	✓	
hazard assessment	264.56(c)	✓	
reporting	264.56(d)	✓	
measures during emergency	264.56(e)	✓	
stop operation procedures	264.56(f)	✓	
post-emergency TSD	264.56(g)	✓	
procedures after emergency	264.56(h)	✓	
notifications	264.56(i)	✓	
operation record	264.56(j)	✓	

SUBPART E - MANIFEST SYSTEM, RECORDKEEPING, AND REPORTING

APPLICABILITY			
both on & off-site facilities. §71, 72 & 76 do not apply to o/o of on-site facilities that do not receive from off-site	264.70	✓	

CHECKLIST IV A (continued)

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
USE OF MANIFEST SYSTEM			
waste accompanied by manifest	264.71(a)	✓	
waste accompanied by shipping paper	264.71(b)	✓	
MANIFEST DISCREPANCIES			
definitions	264.72(a)	✓	
action on discovery	264.72(b)	✓	
OPERATING RECORD			
record	264.73(a)	✓	
information	264.73(b)	✓	
AVAILABILITY, RETENTION, DISPOSITION OF RECORDS			
availability	264.74(a)	✓	
retention period	264.74(b)	✓	
copies	264.74(c)	✓	
ANNUAL REPORT			
report requirements	264.75	✓	
UNMANIFESTED WASTE REPORT			
report requirements	264.76	✓	
ADDITIONAL REPORTS			
fires, explosions	264.77(a)	✓	
facility closure	264.77(c)	✓	
SUBPART F - GROUNDWATER PROTECTION			
APPLICABILITY			
TSD in SI, WP, LT or LF	264.90(a)	✓	A hydrogeologic report is req'd

CHECKLIST IV A (continued)

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
exemptions	264.90(b)	✓	
time period	264.90(c)	✓	
REQUIRED PROGRAMS			
detection monitoring, compliance monitoring, correction action	264.91(a)	✓	Additional testing parameters right
specified in permit	264.91(b)	✓	
GROUNDWATER PROTECTION STANDARD			
owner must comply	264.92	✓	
HAZARDOUS CONSTITUENTS			
specified in permit	264.93(a)	✓	
exemption considerations	264.93(b)	✓	
other considerations	264.93(c)	✓	
CONCENTRATION LIMITS			
specified in permit	264.94(a)	✓	
factors for setting alternate limits	264.94(b)	✓	
must consider 122.35	264.94(c)	✓	
POINT OF COMPLIANCE			
specified in permit	264.95(a)	✓	
definition of waste management area	264.95(b)	✓	
COMPLIANCE PERIOD			
specified in permit	264.96(a)	✓	
beginning	264.96(b)	✓	
end	264.96(c)	✓	

CHECKLIST IV A (continued)

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
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GENERAL GROUND-WATER MONITORING REQUIREMENTS

wells	264.97(a)	✓	
multiple units	264.97(b)	✓	
well casing	264.97(c)	✓	
consistency	264.97(d)	✓	
appropriateness and accuracy	264.97(e)	✓	
groundwater surface elev.	264.97(f)	✓	
background quality	264.97(g)	✓	
statistical procedure	264.97(h)	✓	

DETECTION MONITORING PROGRAM

parameters specified in permit	264.98(a)	✓	<i>Additional testing parameters noted</i>
owner must have ground water monitor system	264.98(b)	✓	
background values specified in permit	264.98(c)	✓	
owner must determine ground water quality	264.98(d)	✓	
owner must determine flow rate	264.98(e)	✓	
owner must meet 264.97(d) & (e)	264.98(f)	✓	
owner must determine increase over background	264.98(g)	✓	
actions when increase occurs	264.98(h)	✓	
demonstration - increase from other source	264.98(i)	✓	
permit modifications	264.98(j)	✓	
owner must assure compliance	264.98(k)	✓	

COMPLIANCE MONITORING PROGRAM

standard specified in permit	264.99(a)	✓	
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CHECKLIST IV A (continued)

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
system must comply	264.99(b)	✓	
concentration limits			
specified in permit	264.99(c)	✓	
concentration will			
be determined	264.99(d)	✓	
flow rate will			
be determined	264.99(e)	✓	
samples must be			
analyzed	264.99(f)	✓	
procedures for sampling	264.99(g)	✓	
action when			
standards exceeded	264.99(i)	✓	
demonstration increase			
due to other sources	264.99(j)	✓	
permit modification	264.99(k)	✓	
compliance must be			
assured	264.99(l)	✓	

CORRECTIVE ACTION PROGRAM

standards set in permit	264.100(a)	✓	
specific measures set			
in permit	264.100(b)	✓	
permit states time			
to begin correction	264.100(c)	✓	
groundwater monitoring			
in corrective action	264.100(d)	✓	
other corrective actions	264.100(e)	✓	
period of corrective			
action	264.100(f)	✓	
written notification	264.100(g)	✓	
permit modification	264.100(h)	✓	

SUBPART G - CLOSURE AND POST-CLOSURE

APPLICABILITY

closure of all			
facilities	264.110(a)	✓	
post-closure of all			
disposal and some other			
facilities	264.110(b)	✓	

CHECKLIST IV A (continued)

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
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CLOSURE PERFORMANCE STANDARD

minimizes maintenance controls, minimizes post-closure escape	264.111(a)	✓	
	264.111(b)	✓	

CLOSURE PLAN; AMENDMENT OF PLAN

written plan required	264.112(a)	✓	
describes how and when facility will be closed	264.112(a)(1)	✓	
estimates maximum waste inventory	264.112(a)(2)	✓	
describes steps to decontaminate equipment	264.112(a)(3)	✓	
estimates schedule of closure	264.112(a)(4)	✓	
amendment	264.112(b)	✓	
notification prior to closure start	264.112(c)	✓	

CLOSURE: TIME ALLOWED FOR CLOSURE

treat final volume within 90 days or meet criteria for longer period	264.113(a)	✓	
complete closure within 180 days or meet criteria for longer period	264.113(b)	✓	

DISPOSAL OR DECONTAMINATION OF EQUIPMENT

requirement at closure	264.114	✓	
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CERTIFICATION OF CLOSURE

requirement at closure	264.115	✓	
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POST-CLOSURE CARE AND USE OF PROPERTY

continue care 30 years reduction or extension of care period	264.117(a)(1)	✓	
	264.117(a)(2)	✓	
security requirements	264.117(b)	✓	
post closure use limits activities in accord with plan	264.117(c)	✓	
	264.117(d)	✓	

CHECKLIST IV A (continued)

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
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POST-CLOSURE PLAN; AMENDMENT OF PLAN

written plan and specified activities required	264.118(a)	✓	
amendment	264.118(b)	✓	
permit modification timing	264.118(c)	✓	

NOTICE TO LOCAL LAND AUTHORITY

survey plat	264.119	✓	
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NOTICE IN DEED TO PROPERTY

requirement to enter note on deed	264.120(a)	✓	
conditions for removal of notation	264.120(b)	✓	

SUBPART H - FINANCIAL REQUIREMENTS

APPLICABILITY

to all HWM facilities	264.140(a)	✓	
to specified facilities only	264.140(b)	✓	
State exemption	264.140(c)	✓	

DEFINITIONS

closure plan	264.141(a)	✓	
current closure cost estimate	264.141(b)	✓	
current post-closure cost estimate	264.141(c)	✓	
parent corporation	264.141(d)	✓	
post-closure plan	264.141(e)	✓	
terms used in financial tests	264.141(f)	✓	
terms used in liability requirements	264.141(g)	✓	

CHECKLIST IV A (continued)

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
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COST ESTIMATE FOR CLOSURE

o/o must have	264.142(a)	✓	
adjust for inflation	264.142(b)	✓	
revise when closure plan changes	264.142(c)	✓	
keep at the facility	264.142(d)	✓	

FINANCIAL ASSURANCE FOR CLOSURE

options: closure trust fund	264.143(a)	✓	
surety bond guaranteeing payment into a closure trust fund	264.143(b)	✓	
surety bond guaranteeing performance of closure	264.143(c)	✓	
closure letter of credit	264.143(d)	✓	
closure insurance	264.143(e)	✓	
financial test and cor- porate guarantee for closure	264.143(f)	✓	
use of multiple financial mechanisms	264.143(g)	✓	
use of a financial mechanism for multiple facilities	264.143(h)	✓	
release of the o/o from the requirements of this section	264.143(i)	✓	

COST ESTIMATE FOR POST-CLOSURE CARE

annual cost of post- closure monitoring and maintenance	264.144(a)	✓	
adjust for inflation	264.144(b)	✓	
revise when post closure plan changes	264.144(c)	✓	
keep at facility	264.144(d)	✓	

CHECKLIST IV A (continued)

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
FINANCIAL ASSURANCE FOR POST-CLOSURE CARE			
options:			
post closure trust fund	264.145(a)	✓	
surety bond guarantee- ing payment into a		✓	
post-closure trust fund	264.145(b)		
surety bond guarantee- ing performance of		✓	
post-closure care	264.145(c)		
post-closure letter of credit	264.145(d)	✓	
		✓	
post-closure insurance	264.145(e)		
financial test and cor- porate guarantee for		✓	
post-closure care	264.145(f)		
use of multiple		✓	
financial mechanisms	264.145(g)		
use of a financial		✓	
mechanism for multiple			
facilities	264.145(h)		
release of the o/o from the requirements of this section	264.145(i)	✓	
USE OF A MECHANISM FOR FINANCIAL ASSURANCE OF BOTH CLOSURE AND POST-CLOSURE CARE			
funds must be equal to sum if separate mechan- isms are used	264.146	✓	
LIABILITY REQUIREMENTS			
coverage for sudden		✓	
accidental occurrences	264.147(a)		
coverage for nonsudden		✓	
accidental occurrences	264.147(b)		
request for variance	264.147(c)	✓	
adjustments by the Director	264.147(d)	✓	
		✓	
period of coverage	264.147(e)		
financial test for liability coverage	264.147(f)	✓	<i>Liability based per site</i>

CHECKLIST IV A (continued)

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
INCAPACITY OF O/O, GUARANTORS, OR FINANCIAL INSTITUTIONS			
incapacity of o/o or guarantor	264.148(a)	✓	
incapacity of financial institution	264.148(b)	✓	
USE OF STATE-REQUIRED MECHANISMS			
EPA administered program	264.149	✓	
STATE ASSUMPTION OF RESPONSIBILITY			
full assumption	264.150(a)	✓	
partial assumption	264.150(b)	✓	
WORDING OF THE INSTRUMENTS			
trust agreement	264.151(a)	✓	
financial guarantee bond	264.151(b)	✓	
performance bond	264.151(c)	✓	
irrevocable standby letter of credit	264.151(d)	✓	
certificate of insurance for closure or post-closure care	264.151(e)	✓	
letter from chief financial officer (financial assurance)	264.151(f)	✓	
letter from chief financial officer (liability coverage)	264.151(g)	✓	
corporate guarantee for closure or post-closure care	264.151(h)	✓	
hazardous waste facility liability endorsement	264.151(i)	✓	
hazardous waste facility certificate of liability insurance	264.151(j)	✓	

CHECKLIST IV A (continued)

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
SUBPART I - USE AND MANAGEMENT OF CONTAINERS			
APPLICABILITY			
storage	264.170	✓	
CONDITION OF CONTAINERS			
requirements when containers bad	264.171	✓	
COMPATIBILITY OF WASTE WITH CONTAINERS			
must be compatible	264.172	✓	
MANAGEMENT OF CONTAINERS			
Keep closed	264.173(a)	✓	
care in handling	264.173(b)	✓	
INSPECTIONS			
weekly	264.174	✓	
CONTAINMENT			
requires a containment system	264.175(a)	✓	
system design and operation requirements	264.175(b)	✓	
exception	264.175(c)	✓	
SPECIAL REQUIREMENTS FOR IGNITABLE OR REACTIVE WASTE			
Required distance from property line	264.176	✓	
SPECIAL REQUIREMENTS FOR INCOMPATIBLE WASTES			
not to be placed in same container	264.177(a)	✓	
Previously used container	264.177(b)	✓	
means of separation	264.177(c)	✓	
CLOSURE			
residues must be removed	264.178	✓	

CHECKLIST IV A (continued)

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
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SUBPART J - TANKS

APPLICABILITY

applicability	264.190(a)	✓	<i>Prohibit underground Tanks that cannot be entered for insp.</i>
exceptions	264.190(b)	✓	

DESIGN OF TANKS

design requirements	264.191	✓	
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GENERAL OPERATING REQUIREMENTS

tank - waste compatibility	264.192(a)	✓	
prevention of overfilling	264.192(b)	✓	

INSPECTIONS

items to be inspected	264.194(a)	✓	
schedule and procedure	264.194(b)	✓	
contingency plan	264.194(c)	✓	

CLOSURE

closure requirements	264.197	✓	
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SPECIAL REQUIREMENTS FOR IGNITABLE OR REACTIVE WASTES

limits/conditions for storage in tanks	264.198(a)	✓	
NFPA Requirements	264.198(b)	✓	

SPECIAL REQUIREMENTS FOR INCOMPATIBLE WASTES

prohibitions in same tank	264.199(a)	✓	
prohibitions in unwashed tank	264.199(b)	✓	

CHECKLIST IV A (continued)

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
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SUBPART K - SURFACE IMPOUNDMENTS

APPLICABILITY

apply to TSD facilities	264.220	✓	
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DESIGN AND OPERATING REQUIREMENTS

for liner design, construction and installation	264.221(a)	✓	
exemption consideration to prevent overtopping and malfunctions	264.221(b)	✓	
	264.221(c)	✓	
for dike performance	264.221(d)	✓	
specified in the permit	264.221(e)	✓	

DOUBLE-LINED SURFACE IMPOUNDMENTS; EXEMPTION FROM SUBPART F GROUND-WATER PROTECTION REQUIREMENTS

conditions for exemption requirements if liquid leaks into leak detec- tion system	264.222(a)		Deleted
	264.222(b)		Deleted
specified in the permit	264.222(c)		Deleted

MONITORING AND INSPECTION

during construction and installation	264.226(a)	✓	
during operation	264.226(b)	✓	
after extended inactive periods	264.226(c)	✓	

EMERGENCY REPAIRS; CONTINGENCY PLANS

conditions for removal from service	264.227(a)	✓	
immediate actions on removal from service	264.227(b)	✓	
compliance procedure put in contingency plan	264.227(c)	✓	
conditions for restor- ation of service	264.227(d)	✓	
closure required if not repaired	264.227(e)	✓	

CHECKLIST IV A (continued)

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
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CLOSURE AND POST-CLOSURE CARE

closure requirements	264.228(a)	✓	
post-closure requirements	264.228(b)	✓	
needed plans whenever liner requirements are not met	264.228(c)(1)	✓	
closure cost estimates	264.228(c)(2)	✓	
post-closure leak notification	264.228(d)	✓	

SPECIAL REQUIREMENTS FOR IGNITABLE OR REACTIVE WASTE

waste treatment prior to placement	264.229(a)	✓	
prevention of reaction by waste management	264.229(b)	✓	
emergency placement	264.229(c)	✓	

SPECIAL REQUIREMENTS FOR INCOMPATIBLE WASTES

prohibited co-disposal	264.230	✓	
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SUBPART L - WASTE PILES

APPLICABILITY

storage and treatment facilities	264.250(a)	✓	
closed piles with waste in place	264.250(b)	✓	
piles under a structure	264.250(c)	✓	

DESIGN AND OPERATING REQUIREMENTS

for liner and leachate collection system	264.251(a)	✓	
exemption criteria	264.251(b)	✓	
run-on control	264.251(c)	✓	
run-off management	264.251(d)	✓	
collection & holding	264.251(e)	✓	

CHECKLIST IV A (continued)

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
wind dispersal	264.251(f)	✓	
specified in permit	264.251(g)	✓	
DOUBLE-LINED PILES: EXEMPTION FROM SUBPART F GROUND-WATER PROTECTION REQUIREMENTS			
conditions for exemptions	264.252(a)	✓	
leak detection response	264.252(b)	✓	
practices specified in the permit	264.252(c)	✓	
INSPECTION OF LINERS: EXEMPTION FROM SUBPART F GROUND WATER PROTECTION REQUIREMENTS			
conditions for exemptions	264.253(a)		Delete
leak detection response	264.253(b)		Delete
permit specification	264.253(c)		Delete
MONITORING AND INSPECTION			
during construction or installation	264.254(a)	✓	
during operation	264.254(b)	✓	
SPECIAL REQUIREMENTS FOR IGNITABLE OR REACTIVE WASTE			
treatment	264.256(a)	✓	
protection by waste management	264.256(b)	✓	
SPECIAL REQUIREMENTS FOR INCOMPATIBLE WASTES			
co-placement prohibitions	264.257(a)	✓	
waste separation	264.257(b)	✓	
base decontam- ination	264.257(c)	✓	
CLOSURE AND POST-CLOSURE CARE			
closure requirements	264.258(a)	✓	
post-closure care	264.258(b)	✓	
needed plans whenever liner requirements are not met	264.258(c)(1)	✓	
cost estimates	264.258(c)(2)	✓	

CHECKLIST IV A (continued)

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
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SUBPART M - LAND TREATMENT

APPLICABILITY

treatment or disposal facilities	264.270	✓	
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TREATMENT PROGRAM

elements of the program	264.271(a)	✓	
hazardous constituents specified in the permit	264.271(b)	✓	
treatment zone dimensions specified	264.271(c)	✓	

TREATMENT DEMONSTRATION

treatment demonstration required for each waste	264.272(a)	✓	
acceptable evidence	264.272(b)	✓	
field/lab test requirements	264.272(c)	✓	

DESIGN AND OPERATING REQUIREMENTS

minimum requirements specified in the permit	264.273(a)	✓	
run-off control	264.273(b)	✓	
run-on control	264.273(c)	✓	
storm water run-off management system	264.273(d)	✓	
holding facilities	264.273(e)	✓	
wind dispersal control	264.273(f)	✓	
inspections	264.273(g)	✓	

FOOD-CHAIN CROPS

demonstration of no health risk	264.276(a)(1)	✓	
demonstration timing	264.276(a)(2)	✓	
required evidence for acceptable demonstration	264.276(a)(3)	✓	
demonstration permit requirements if waste contains cadmium	264.276(a)(4)	✓	
	264.276(b)	✓	

CHECKLIST IV A (continued)

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
UNSATURATED ZONE MONITORING			
monitoring for specific constituents	264.278(a)	✓	
monitoring system details	264.278(b)	✓	
background value needed for each hazardous constituent	264.278(c)	✓	
test frequency and timing	264.278(d)	✓	
sampling and analysis procedures	264.278(e)	✓	
comparison with background values to determine statistically significant change	264.278(f)	✓	
actions if significant increase occurs	264.278(g)	✓	
requirements for demonstration that owner not responsible for increase	264.278(h)	✓	
RECORDKEEPING			
operating record to include waste application dates and rates	264.279	✓	
CLOSURE AND POST-CLOSURE CARE			
closure care	264.280(a)	✓	
closure certification	264.280(b)	✓	
post-closure care	264.280(c)	✓	
exemption	264.280(d)	✓	
Subpart F exemption	264.280(e)	✓	
SPECIAL REQUIREMENTS FOR IGNITABLE OR REACTIVE WASTES			
conditions for disposal	264.281(a)	✓	
preventive management	264.281(b)	✓	
SPECIAL REQUIREMENTS FOR INCOMPATIBLE WASTES			
conditions for disposal	264.282	✓	

CHECKLIST IV A (continued)

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
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SUBPART N - LANDFILLS

APPLICABILITY

disposal facilities	264.300	✓	
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DESIGN AND OPERATING REQUIREMENTS

liner requirements	264.301(a)(1)	✓	
leachate collection & removal system	264.301(a)(2)	✓	
exemption considerations	264.301(b)	✓	
run-on control	264.301(c)	✓	
run-off management	264.301(d)	✓	
holding facilities management	264.301(e)	✓	
wind dispersal control	264.301(f)	✓	
permit specifications	264.301(g)	✓	

DOUBLE-LINED LANDFILLS: EXEMPTION FROM SUBPART F GROUND-WATER PROTECTION REQUIREMENTS

exemption conditions	264.302(a)		Revised
actions required if liquid leaks into leak detection system	264.302(b)		
permit specifications	264.302(c)		

MONITORING AND INSPECTION

during construction or installation	264.303(a)	✓	
during operation	264.303(b)	✓	

SURVEYING AND RECORDKEEPING

location and dimensions to be shown on maps	264.309(a)	✓	
operating record to record contents of cells	264.309(b)	✓	

CHECKLIST IV A (continued)

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
CLOSURE AND POST-CLOSURE CARE			
cover requirements at final closure	264.310(a)	✓	
monitoring/maintenance in post-closure	264.310(b)	✓	
notification of leakage detection	264.310(c)	✓	
SPECIAL REQUIREMENTS FOR IGNITABLE OR REACTIVE WASTE			
placement prohibited un- less treated to remove those characteristics	264.312(a)	✓	
containerized wastes	264.312(b)	✓	
SPECIAL REQUIREMENTS FOR INCOMPATIBLE WASTES			
conditions for Disposal	264.313	✓	
SPECIAL REQUIREMENTS FOR LIQUID WASTES			
bulk liquid disposal	264.314(a)	✓	
containerized liquid disposal	264.314(b)	✓	
SPECIAL REQUIREMENTS FOR CONTAINERS			
minimum 90% full; or	264.315(a)	✓	
crushed	264.315(b)	✓	
DISPOSAL OF SMALL CONTAINERS OF HAZARDOUS WASTE IN OVERPACKED DRUMS (LAB PACKS)			
inside containers (DOT)	264.316(a)	✓	
DOT over packaging	264.316(b)	✓	
absorbent material	264.316(c)	✓	
incompatible wastes	264.316(d)	✓	
reactive wastes	264.316(e)	✓	

CHECKLIST IV A (continued)

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
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SUBPART O - INCINERATORS

APPLICABILITY

exemptions	264.340(b)	✓	
exemption for insigni- fication concentrations	264.340(c)	✓	

WASTE ANALYSIS

in trial burn plan	264.341(a)	✓	
during normal operation	264.341(b)	✓	

PRINCIPAL ORGANIC HAZARDOUS CONSTITUENTS (POHCs)

must be treated	264.342(a)	✓	
basis for selection in permit	264.342(b)(1)	✓	
designated in trial burns	264.342(b)(2)	✓	

PERFORMANCE STANDARDS

99.99% destruction	264.343(a)	✓	
HCl emission control	264.343(b)	✓	
particulate emission control	264.343(c)	✓	

HAZARDOUS WASTE INCINERATOR PERMITS

exemptions	264.344(a)	✓	
permit modifications	264.344(b)	✓	
permits for new incinerators	264.344(c)	✓	

OPERATING REQUIREMENTS

specified in the permit	264.345(a)	✓	
specify operating limits for each waste feed composition	264.345(b)	✓	
start-up and shut-down conditions	264.345(c)	✓	

CHECKLIST IV A (continued)

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
fugitive emissions	264.345(d)	✓	
automatic cut-off	264.345(e)	✓	
cessation of operation	264.345(f)	✓	
MONITORING AND INSPECTIONS			
monitoring	264.347(a)	✓	
daily inspections	264.347(b)	✓	
weekly inspections	264.347(c)	✓	
operating log	264.347(d)	✓	
CLOSURE			
remove residues	264.351	✓	

CHECKLIST IV B
FACILITY INTERIM STATUS REQUIREMENTS

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
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SUBPART A - GENERAL

PURPOSE, SCOPE, AND APPLICABILITY

all o/o of TSDFs with exceptions	265.1(b)	✓	
persons to whom regs do not apply	265.1(c)	✓	

SUBPART B - GENERAL FACILITY STANDARDS

IDENTIFICATION NUMBER

EPA facility number required	265.11	✓	
REQUIRED NOTICES			
hazardous waste from foreign source	265.12(a)	✓	
new o/o	265.12(b)	✓	

GENERAL WASTE ANALYSIS

needed before TSD actions	265.13(a)(1)	✓	
may come from existing sources	265.13(a)(2)	✓	
must be current and accurate	265.13(a)(3)	✓	
off-site o/o duty	263.13(a)(4)	✓	
waste analysis plan	265.13(b)	✓	
off-site facility waste analysis plan	265.13(c)	✓	

SECURITY

limited entry with exemptions	265.14(a)	✓	
surveillance, or barrier and controlled entry	265.14(b)	✓	
signs	265.14(c)	✓	

CHECKLIST IV B (continued)

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
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GENERAL INSPECTION REQUIREMENTS

inspections by o/o	265.15(a)	✓	
written schedule	265.15(b)	✓	
remedies	265.15(c)	✓	
recordkeeping	265.15(d)	✓	

PERSONNEL TRAINING

classroom or on-the-job	265.16(a)(1)	✓	
qualified instructors	265.16(a)(2)	✓	
emergency response	265.16(a)(3)	✓	
timing of instruction	265.16(b)	✓	
annual review	265.16(c)	✓	
recordkeeping	265.16(d)	✓	
records retention	265.16(e)	✓	

GENERAL REQUIREMENTS FOR IGNITABLE, REACTIVE, OR INCOMPATIBLE WASTES

accident prevention	265.17(a)	✓	
operational precautions	265.17(b)	✓	

SUBPART C - PREPAREDNESS AND PREVENTION

MAINTENANCE AND OPERATION OF FACILITY

requirement	265.31	✓	
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REQUIRED EQUIPMENT

alarm system	265.32(a)	✓	
telephone or radio	265.32(b)	✓	
fire, spill and decontamination equipment	265.32(c)	✓	
water	265.32(d)	✓	

CHECKLIST IV B (continued)

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
TESTING AND MAINTENANCE OF EQUIPMENT			
to assurance readiness	265.33	✓	
ACCESS TO COMMUNICATIONS OR ALARM SYSTEM			
when handling waste	265.34(a)	✓	
one employee only	265.34(b)	✓	
REQUIRED AISLE SPACE			
must be maintained	265.35	✓	
ARRANGEMENTS WITH LOCAL AUTHORITIES			
kinds to be tried	265.37(a)	✓	
refusals: to be documented	265.37(b)	✓	
SUBPART D - CONTINGENCY PLAN AND EMERGENCY PROCEDURES			
CONTENT OF CONTINGENCY PLAN			
actions to take	265.52(a)	✓	
SPCC	265.52(b)	✓	
local arrangements	265.52(c)	✓	
emergency coordinator	265.52(d)	✓	
emergency equipment	265.52(e)	✓	
evacuation plan	265.52(f)	✓	
COPIES OF CONTINGENCY PLAN			
kept at facility	265.53(a)	✓	
sent to local police etc.	265.53(b)	✓	
AMENDMENT OF CONTINGENCY PLAN			
revisions to regulations	265.54(a)	✓	

CHECKLIST IV B (continued)

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
plan failure	265.54(b)	✓	
facility changes	265.54(c)	✓	
list of coordinators changes	265.54(d)	✓	
list of equipment changes	265.54(e)	✓	

EMERGENCY COORDINATOR

duties	265.55	✓	
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EMERGENCY PROCEDURES

given alerts	265.56(a)	✓	
identify source	265.56(b)	✓	
assess the hazard	265.56(c)	✓	
report the findings	265.56(d)	✓	
take emergency measures	265.56(e)	✓	
monitor stopped operation	265.56(f)	✓	
clean up after emergency	265.56(g)	✓	
prepare to resume operations	265.56(h)	✓	
notify authorities	265.56(i)	✓	
record event and submit written report	265.56(j)	✓	

SUBPART E - MANIFEST SYSTEM, RECORDKEEPING, AND REPORTING

APPLICABILITY

264.71, 72, 76 not applicable to o/o of on-site facilities that do not receive waste from off-site sources	265.70	✓	
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USE OF MANIFEST SYSTEM

duties when waste comes with manifest	265.71(a)	✓	
duties when waste comes with shipping paper	265.71(b)	✓	

CHECKLIST IV B (continued)

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
duty under Part 262	265.71(c)	✓	
MANIFEST DISCREPANCIES			
definition	265.72(a)	✓	
o/o duties	265.72(b)	✓	
OPERATING RECORD			
keep at facility	265.73(a)	✓	
information required	265.73(b)	✓	
AVAILABILITY, RETENTION, AND DISPOSITION OF RECORDS			
availability	265.74(a)	✓	
retention	265.74(b)	✓	
disposition	265.74(c)	✓	
ANNUAL REPORT			
facility identification	265.75(a)	✓	
year	265.75(b)	✓	
off-site sources identified	265.75(c)	✓	
description of wastes received	265.75(d)	✓	
method of TSD	265.75(e)	✓	
monitoring data	265.75(f)	✓	
closure/post-closure cost estimates	265.75(g)	✓	
certification	265.75(h)	✓	
UNMANIFESTED WASTE REPORT			
facility identification	265.76(a)	✓	
data received	265.76(b)	✓	
generator/transporter identify	265.76(c)	✓	

CHECKLIST IV B (continued)

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
waste description	265.76(d)	✓	
method of TSD	265.76(e)	✓	
certification	265.76(f)	✓	
explanation	265.76(g)	✓	

ADDITIONAL REPORTS

releases	265.77(a)	✓	
ground-water contamination	265.77(b)	✓	
facility closure	265.77(c)	✓	

SUBPART F - GROUND-WATER MONITORING

APPLICABILITY

facility types	265.90(a)	✓	
monitoring system requirements	265.90(b)	✓	
waiver demonstration	265.90(c)	✓	Hydrogeologic report is req'd
alternate system requirements	265.90(d)	✓	
surface impoundment waiver	265.90(e)	✓	

GROUND WATER MONITORING SYSTEM

monitoring system capabilities	265.91(a)	✓	
separate systems	265.91(b)	✓	
well casing	265.91(c)	✓	

SAMPLING AND ANALYSIS

requirements	265.92(a)		
parameters	265.92(b)	✓	Additional parameters req'd
background	265.92(c)	✓	

CHECKLIST IV B (continued)

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
frequency	265.92(d)	✓	
surface elevation	265.92(e)	✓	

PREPARATION, EVALUATION, AND RESPONSE

prepare GW quality assessment program outline	265.93(a)	✓	
compare parameters	265.93(b)	✓	
action at discovery of increase (upgradient)	265.93(c)(1)	✓	
action at discovery of increase (downgradient)	265.93(c)(2)	✓	
report if increase confirmed downgradient	265.93(d)(1)	✓	
submit GW QA program plan	265.93(d)(2)	✓	
plan contents	265.93(d)(3)	✓	
implement plan; deter- mine extent of problem	265.93(d)(4)	✓	
timing and report of determination	265.93(d)(5)	✓	
option if waste has not entered GW	265.93(d)(6)	✓	
action if waste has not entered GW	265.93(d)(7)	✓	
assessment completion	265.93(e)	✓	
action upon GW surface evaluations	265.93(f)	✓	

RECORDSKEEPING AND REPORTING

if not monitored per 265.93(d)(4)	265.94(a)	✓	
if monitored per 265.93(d)(4)	265.94(b)	✓	

SUBPART G - CLOSURE AND POST-CLOSURE

APPLICABILITY

management facilities	265.110(a)	✓	
disposal facilities	265.110(b)	✓	

CHECKLIST IV B (continued)

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
CLOSURE PERFORMANCE STANDARD			
minimize maintenance controls, minimizes, eliminates escape	265.111(a)	✓	
	265.111(b)	✓	
CLOSURE PLAN; AMENDMENT OF PLAN			
written plan contents	265.112(a)	✓	
amendment	265.112(b)	✓	
submittal timing	265.112(c)	✓	
public comment/hearing	265.112(d)	✓	
CLOSURE; TIME ALLOWED FOR CLOSURE			
time to dispose of on site wastes	265.113(a)	✓	
time to complete closure	265.113(b)	✓	
DISPOSAL OR DECONTAMINATION OF EQUIPMENT			
requirement	265.114	✓	
CERTIFICATION OF CLOSURE			
requirement	265.115	✓	
POST-CLOSURE CARE AND USE OF PROPERTY			
length and minimum care	265.117(a)	✓	
security requirements	265.117(b)	✓	
limits on use of property	265.117(c)	✓	
activities must accord with plan	265.117(d)	✓	
POST-CLOSURE PLAN; AMENDMENT OF PLAN			
contents of required written plan	265.118(a)	✓	
amendment/active life	265.118(b)	✓	
time to submit plan	265.118(c)	✓	
public comment/hearing	265.118(d)	✓	

CHECKLIST IV B (continued)

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
amendment/post-closure	265.118(e)	✓	
ways to modify plan	265.118(f)	✓	

NOTICE TO LOCAL LAND AUTHORITY

survey plat timing and contents	265.119	✓	
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NOTICE IN DEED TO PROPERTY

requirement	265.120	✓	
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SUBPART H - FINANCIAL REQUIREMENTS

APPLICABILITY

to all HWM facilities	265.140(a)	✓	
to specified facil- ities only	265.140(b)	✓	
State exemption	265.140(c)	✓	

DEFINITIONS OF TERMS AS USED IN THIS SUBPART

closure plan	265.141(a)	✓	
current closure cost estimate	265.141(b)	✓	
current post-closure cost estimate	265.141(c)	✓	
parent corporation	265.141(d)	✓	
post-closure plan	265.141(e)	✓	
terms used in financial tests	265.141(f)	✓	
terms used in liability requirements	265.141(g)	✓	

COST ESTIMATE FOR CLOSURE

o/o must have	265.142(a)	✓	
adjust for inflation	265.142(b)	✓	
revise when closure plan changes	265.142(c)	✓	
keep at the facility	265.142(d)	✓	

CHECKLIST IV B (continued)

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
FINANCIAL ASSURANCE FOR CLOSURE			
options:			
closure trust fund	265.143(a)	✓	
surety bond guarantee- ing payment into a closure trust fund	265.143(b)	✓	
closure letter of credit	265.143(c)	✓	
closure insurance	265.143(d)	✓	
financial test and corporate guarantee for closure	265.143(e)	✓	
use of multiple financial mechanisms	265.143(f)	✓	
use of a financial mechanism for multi- ple facilities	265.143(g)	✓	
release of the o/o from the requirement of this section	265.143(h)	✓	
COST ESTIMATE FOR POST-CLOSURE CARE			
annual cost of post- closure monitoring and maintenance	265.144(a)	✓	
adjust for inflation	265.144(b)	✓	
revise when post- closure plan changes	265.144(c)	✓	
kept at facility	265.144(d)	✓	
FINANCIAL ASSURANCE FOR POST-CLOSURE CARE			
options a-e:			
post-closure trust fund	265.145(a)	✓	
surety bond guarantee- ing payment into a post-closure trust fund	265.145(b)	✓	
post-closure letter of credit	265.145(c)	✓	
post-closure insurance	265.145(d)	✓	
financial test and corporate guarantee for post-closure care	265.145(e)	✓	

CHECKLIST IV B (continued)

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
use of multiple financial mechanisms	265.145(f)	✓	
use of a financial mechanism for multiple facilities	265.145(g)	✓	
release of o/o from the requirements of this section	265.140(h)	✓	

USE OF A MECHANISM FOR FINANCIAL ASSURANCE OF BOTH CLOSURE AND POST-CLOSURE CARE

funds must be equal to sum if separate mechanisms used	265.146(a)	✓	
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LIABILITY REQUIREMENTS

coverage for sudden accidental occurrences	265.147(a)	✓	
coverage for non-sudden accidental occurrences	265.147(b)	✓	
request for variance	265.147(c)	✓	
adjustments by the Director	265.147(d)	✓	
period of coverage	265.147(e)	✓	
financial test for liability	265.147(f)	✓	<i>Liability is based per Site.</i>
endorsement/certificate option expires 10/16/82	265.147(g)	N/A	

INCAPACITY OF O/O, GUARANTORS, OR FINANCIAL INSTITUTIONS

incapacity of o/o or guarantor	265.148(a)	✓	
incapacity of financial institution	265.148(b)	✓	

USE OF STATE-REQUIRED MECHANISMS

EPA administered program	265.149	N/A	
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STATE ASSUMPTION OF RESPONSIBILITY

full assumption	265.150(a)	✓	
partial assumption	265.150(b)	✓	

CHECKLIST IV B (continued)

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
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SUBPART I - USE AND MANAGEMENT OF CONTAINERS

APPLICABILITY

storage

265.170

✓

CONDITION OF CONTAINERS

action when not good

265.171

✓

COMPATIBILITY OF WASTE WITH CONTAINER

requirement

265.172

✓

MANAGEMENT OF CONTAINERS

kept closed

265.173(a)

✓

handled with care

265.173(b)

✓

INSPECTIONS

required

265.174

✓

SPECIAL REQUIREMENTS FOR IGNITABLE OR REACTIVE WASTE

distance to property
line

265.176

✓

SPECIAL REQUIREMENTS FOR INCOMPATIBLE WASTES

same container

265.177(a)

✓

unwashed container

265.177(b)

✓

separation/protection

265.177(c)

✓

SUBPART J - TANKS

APPLICABILITY

treatment or storage

265.190

✓

GENERAL OPERATING REQUIREMENTS

compliance with
265.17(b)

265.192(a)

✓

CHECKLIST IV B (continued)

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
restrictions	265.192(b)	✓	
freeboard	265.192(c)	✓	
continuous feed	265.192(d)	✓	

WASTE ANALYSIS AND TRIAL TESTS

added requirements when wastes are new or pro- cess is changed	265.193	✓	
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INSPECTIONS

o/o requirements	265.194	✓	
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CLOSURE

removal requirement	265.197	✓	
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SPECIAL REQUIREMENTS FOR IGNITABLE OR REACTIVE WASTE

limits/conditions to place in a tank	265.198(a)	✓	
NFPA requirements	265.198(b)	✓	

SPECIAL REQUIREMENTS FOR INCOMPATIBLE WASTES

in same tank	265.199(a)	✓	
in unwashed tank	265.199(b)	✓	

SUBPART K - SURFACE IMPOUNDMENTS

GENERAL OPERATING REQUIREMENTS

Freeboard	265.222	✓	
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CONTAINMENT SYSTEM

earth dikes	265.223	✓	
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WASTE ANALYSIS AND TRIAL TESTS

added requirements when wastes or processes are different	265.225	✓	
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CHECKLIST IV B (continued)

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
INSPECTIONS			
o/o inspections	265.226	✓	
CLOSURE AND POST-CLOSURE			
remove materials	265.228(a)	✓	
demonstrate no hazard	265.228(b)	✓	
post-closure	265.228(c)	✓	
SPECIAL REQUIREMENTS FOR IGNITABLE OR REACTIVE WASTE			
limitations on placement	265.229	✓	
SPECIAL REQUIREMENTS FOR INCOMPATIBLE WASTES			
prohibition	265.230	✓	
SUBPART L - WASTE PILES			
APPLICABILITY			
treatment or storage	265.250	✓	
PROTECTION FROM WIND			
wind dispersal control	265.251	✓	
WASTE ANALYSIS			
requirement	265.252	✓	
CONTAINMENT			
to control leachate/ run-off	265.253(a)	✓	
control rain, run-on, free liquids	265.253(b)	✓	
SPECIAL REQUIREMENTS FOR IGNITABLE OR REACTIVE WASTE			
prohibition & exceptions	265.256	✓	

CHECKLIST IV B (continued)

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
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SPECIAL REQUIREMENTS FOR INCOMPATIBLE WASTES

placed in same pile	265.257(a)	✓	
separation/protection	265.257(b)	✓	
decontamination	265.257(c)	✓	

CLOSURE AND POST-CLOSURE CARE

remove materials	265.258(a)	✓	
post-closure care	265.258(b)	✓	

SUBPART M - LAND TREATMENT

GENERAL OPERATING REQUIREMENTS

conditions for land treatment	265.272(a)	✓	
run-on control	265.272(b)	✓	
run-off control	265.272(c)	✓	
collection and holding facilities	265.272(d)	✓	
wind dispersal control	265.272(e)	✓	

WASTE ANALYSIS

EP toxicity	265.273(a)	✓	Additional rpt + analysis 8/9/11
any listed waste	265.273(b)	✓	
food chain crops	265.273(c)	✓	

FOOD CHAIN CROPS

notification	265.276(a)	✓	
required demonstration	265.276(b)(1)	✓	
demonstration data	265.276(b)(2)	✓	
conditions re: cadmium waste	265.276(c)	✓	

CHECKLIST IV B (continued)

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
UNSATURATED ZONE (ZONE OF AERATION) MONITORING			
monitoring plan requirement/purpose	265.278(a)	✓	
plan contents	265.278(b)	✓	
demonstration	265.278(c)	✓	
availability of plan	265.278(d)	✓	
further analyses	265.278(e)	✓	
RECORDKEEPING			
requirement	265.279	✓	
CLOSURE AND POST CLOSURE			
objectives of plans	265.280(a)	✓	
factors needed to meet plan objectives	265.280(b)	✓	
methods to address plan objectives	265.280(c)	✓	
added closure requirements	265.280(d)	✓	
alternate closure certification	265.280(e)	✓	
added post-closure requirements	265.280(f)	✓	
SPECIAL REQUIREMENTS FOR IGNITABLE OR REACTIVE WASTE			
conditions for treatment	265.281(a)	✓	
alternate conditions	265.281(b)	✓	
SPECIAL REQUIREMENTS FOR INCOMPATIBLE WASTES			
conditions	265.282	✓	
SUBPART N - LANDFILLS			
APPLICABILITY			
disposal, including waste piles used for disposal	265.300	✓	

CHECKLIST IV B (continued)

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
GENERAL OPERATING REQUIREMENTS			
run-on control	265.302(a)	✓	
run-off management	265.302(b)	✓	
collection and holding facilities	265.302(c)	✓	
wind dispersal control	265.302(d)	✓	
SURVEYING AND RECORDKEEPING			
cell location	265.309(a)	✓	
cell contents	265.309(b)	✓	
CLOSURE AND POST-CLOSURE			
final cover	265.310(a)	✓	
closure, post-closure objectives	265.310(b)	✓	
factors needed to meet plan objectives	265.310(c)	✓	
added post-closure requirements	265.310(d)	✓	
SPECIAL REQUIREMENTS FOR IGNITABLE OR REACTIVE WASTES			
conditions for disposal	265.312(a)	✓	
containerized ignitable wastes	265.312(b)	✓	
solid ignitable wastes in containers	265.312(c)	✓	
SPECIAL REQUIREMENTS FOR INCOMPATIBLE WASTES			
prohibition	265.313	✓	
SPECIAL REQUIREMENTS FOR LIQUID WASTE			
conditions for bulk/ free liquid placement	265.314(a)	✓	
conditions for contain- erized liquid placement	265.314(b)	✓	
SPECIAL REQUIREMENTS FOR CONTAINERS			
empty containers	265.315(a)	✓	

CH1

CHECKLIST IV B (continued)

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
DISPOSAL OF SMALL CONTAINERS OF HAZARDOUS WASTE IN OVERPACKED DRUMS (LAB PACKS)			
inside container	265.316(a)	✓	
shipping container	265.316(b)	✓	
absorbent material	265.316(c)	✓	
incompatible waste	265.316(d)	✓	
reactive waste	265.316(e)	✓	

SUBPART O - INCINERATORS

APPLICABILITY

treatment	265.340(a)	✓	
exemptions	265.340(b)	✓	

WASTE ANALYSIS

heating value	265.341(a)	✓	
halogen and sulfur content	265.341(b)	✓	
lead and mercury content	265.341(c)	✓	

GENERAL OPERATING REQUIREMENTS

start-up and shut-down	265.345	✓	
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MONITORING AND INSPECTIONS

monitoring	265.347(a)	✓	
daily inspections	265.347(b)	✓	

CLOSURE

residue removal	265.351	✓	
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SUBPART P - THERMAL TREATMENT

APPLICABILITY

thermal treatment in other than incinerators	265.370	✓	
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CHECKLIST IV B (continued)

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
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GENERAL OPERATING REQUIREMENTS

requirements	265.373	✓	
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WASTE ANALYSIS

heating value	265.375(a)	✓	
halogen and sulfur content	265.375(b)	✓	
lead and mercury	265.375(c)	✓	

MONITORING AND INSPECTIONS

o/o requirements	265.377	✓	
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CLOSURE

residue removal	265.381	✓	
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OPEN BURNING; WASTE EXPLOSIVES

exceptions	265.382	✓	
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SUBPART Q - CHEMICAL, PHYSICAL, AND BIOLOGICAL TREATMENT

APPLICABILITY

treatment in other than tanks, surface impound- ments & land treatment facilities	265.400	✓	
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GENERAL OPERATING REQUIREMENTS

comply with 265.17(b)	265.401(a)	✓	
wastes/reagents	265.401(b)	✓	
continuous fed process	265.401(c)	✓	

WASTE ANALYSIS AND TRIAL TESTS

additional requirements	265.402	✓	
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INSPECTIONS

o/o requirements	265.403	✓	
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CHECKLIST IV B (continued)

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
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CLOSURE

residue removal	265.404	✓	
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SPECIAL REQUIREMENTS FOR IGNITABLE OR REACTIVE WASTE

placement requirements	265.405	✓	
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SPECIAL REQUIREMENTS FOR INCOMPATIBLE WASTES

in same process	265.406(a)	✓	
unwashed equipment	265.406(b)	✓	

SUBPART R - UNDERGROUND INJECTION

APPLICABILITY

o/o exclusions	265.430(a)		<i>Under another program</i>
application criteria	265.430(b)		<i>Under Another program</i>

CHECKLIST V
PERMITTING REQUIREMENTS

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
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PART 122 - PERMIT PROGRAM

SUBPART A - DEFINITIONS AND GENERAL PROGRAM REQUIREMENTS

APPLICATION FOR A PERMIT

permit application	122.4(a)	✓	
who applies/signs	122.4(b)	✓	
* completeness	122.4(c)	✓	
information	122.4(d)	✓	
requirements	122.4(e)	✓	
recordkeeping	122.4(e)	✓	

SIGNATORIES TO PERMIT APPLICATIONS AND REPORTS

applications	122.6(a)	✓	
reports	122.6(b)	✓	
changes to	122.6(c)	✓	
authorization	122.6(d)	✓	
certification	122.6(d)	✓	

CONDITIONS APPLICABLE TO ALL PERMITS

duty to comply	122.7(a)	✓	
duty to reapply	122.7(b)	✓	
need to halt or reduce	122.7(c)	✓	
activity not a defense	122.7(c)	✓	
duty to mitigate	122.7(d)	✓	
proper O & M	122.7(e)	✓	
permit actions	122.7(f)	✓	
property rights	122.7(g)	✓	

* Procedural requirement - see discussion on page A-1.

CHECKLIST V (continued)

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
duty to provide information	122.7(h)	✓	
inspection and entry	122.7(i)	✓	
monitoring and records	122.7(j)	✓	
signatory requirement	122.7(k)	✓	
reporting requirements	122.7(l)	✓	

ESTABLISHING PERMIT CONDITIONS

* all programs	122.8(a)	✓	
* individual programs	122.8(b)	✓	
* incorporation	122.8(c)	✓	

DURATION OF PERMITS

* maximum ten year term	122.9(b)	✓	
* extension or modification	122.9(d)	✓	
less than full term	122.9(e)	✓	

SCHEDULES OF COMPLIANCE (Optional)†

general	122.10(a)	✓	
time for compliance	122.10(a)(1)	✓	
interim dates	122.10(a)(3)	✓	
reporting	122.10(a)(4)	✓	

REQUIREMENTS FOR RECORDING AND REPORTING OF MONITORING RESULTS

equipment/methods	122.11(a)	✓	
monitoring	122.11(b)	✓	
reporting	122.11(c)	✓	

* Procedural requirement - see discussion on page A-1.

† Optional requirement - see discussion on page A-2.

CHECKLIST V (continued)

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
EFFECT OF A PERMIT			
compliance with permit	122.13(a)	✓	
property rights/ privilege	122.13(b)	✓	
TRANSFER OF PERMITS			
transfers by modification	122.14(a)	✓	
MODIFICATION OR REVOCATION AND REISSUANCE OF PERMITS			
causes for modification: alteration	122.15(a)(1)	✓	
information	122.15(a)(2)	✓	
new regulations	122.15(a)(3)	✓	
compliance schedules	122.15(a)(4)	✓	
for RCRA only	122.15(a)(7)	✓	
causes for modification or revocation and reissuance	122.15(b)	✓	
facility siting	122.15(c)	✓	
TERMINATION OF PERMITS			
causes	122.16(a)	✓	
* termination procedures	122.16(b)	✓	
NONCOMPLIANCE REPORTING BY THE DIRECTOR			
* quarterly reports	122.18(a)	✓	
* annual reports	122.18(c)	✓	
* schedules	122.18(e)	✓	
CONFIDENTIALITY OF INFORMATION			
* denial of claim	122.19(b)(1)	✓	

* Procedural requirement - see discussion on page A-1.

CHECKLIST V (continued)

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
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SUBPART B - ADDITIONAL REQUIREMENTS FOR HAZARDOUS WASTE PROGRAMS UNDER RCRA

PURPOSE AND SCOPE OF SUBPART B

specific inclusions ¹ (Optional)†	122.21(d)(1)	✓	
specific exclusions (Optional)†	122.21(d)(2)	✓	
further exclusions	122.21(d)(3)	✓	

APPLICATION FOR A PERMIT

existing HWM facilities	122.22(a)	✓	
new HWM facilities	122.22(b)	✓	
updating applications	122.22(c)	✓	
reapplications	122.22(d)	✓	

CONTENTS OF PART A²

latitude/longitude	122.24(a)	✓	
name, address, telephone	122.24(b)	✓	
new/existing	122.24(c)	✓	
existing/locations	122.24(d)	✓	
existing/photos	122.24(e)	✓	
processes	122.24(f)	✓	
wastes	122.24(g)	✓	

CONTENTS OF PART B²

general information requirements	122.25(a)	✓	
specific information requirements	122.25(b)	✓	
additional information requirements	122.25(c)	✓	

¹ Incorrectly referenced in §123.7(b) as §122.21(d)(2).

† Optional Requirement - see discussion on page A-2.

² Contents of Application - see discussion on page A-2.

CHECKLIST IV A
FACILITY REQUIREMENTS

FEDERAL REQUIREMENT	RCRA CITE RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
PERMITS BY RULE			
ocean disposal	122.26(a)	✓	<i>Reporting Required</i>
injection wells	122.26(b)	✓	
POTWs	122.26(c)		
SHORT TERM AND PHASED PERMITS (Optional)†			
emergency permits	122.27(a)	✓	
HW incinerator permits	122.27(b)	✓	
land treatment demonstrations	122.27(c)	✓	
ADDITIONAL CONDITIONS APPLICABLE TO ALL RCRA PERMITS			
duty to comply/ emergency permit	122.28(a)	✓	
maintain monitoring records	122.28(b)	✓	
construction/notice of planned changes	122.28(c)	✓	
information reported orally	122.28(d)	✓	
other reports	122.28(e)	✓	
ESTABLISHING RCRA PERMIT CONDITIONS			
* applicable 264 requirements	122.29	✓	

PART 124 - PROCEDURES FOR DECISIONMAKING

SUBPART A - GENERAL PROGRAM REQUIREMENTS

APPLICATION FOR A PERMIT

requirements	124.3(a)	✓	
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MODIFICATION, REVOCATION AND REISSUANCE OR TERMINATION OF PERMITS

initiator	124.5(a)	✓	
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* Procedural requirement - see discussion on page A-1.

† Optional Requirement - see discussion on page A-2.

CHECKLIST V (continued)

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
modify/revoke procedures	124.5(c)	✓	
* termination procedures	124.5(d)	✓	

DRAFT PERMITS

* decision to prepare draft	124.6(a)	✓	
* contents of draft permit	124.6(d)	✓	
* fact sheet	124.6(e)	✓	

FACT SHEET

* criteria & recipients	124.8(a)	✓	
* contents	124.8(b)	✓	

PUBLIC NOTICE OF PERMIT ACTIONS AND PUBLIC COMMENT PERIOD

* scope	(iv) (ii),(iii), 124.10(a)(1)	✓	
* timing	124.10(b)	✓	
* methods	124.10(c)	✓	
* contents	124.10(d)	✓	
* additional notice	124.10(e)	✓	

PUBLIC COMMENTS AND REQUESTS FOR PUBLIC HEARINGS

procedures	124.11	✓	
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PUBLIC HEARINGS

* criteria for holding	124.12(a)	✓	
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RESPONSE TO COMMENTS

* response when final permit is issued	124.17(a)	✓	
* availability to public	124.17(c)	✓	

* Procedural requirement - see discussion on page A-1.