

US EPA ARCHIVE DOCUMENT

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)	75.260(a)	See definitions of solid waste municipal waste, residual waste, hazardous waste, disposal, treatment, open burning.
waste material	261.2(b)	75.260(a)	Although definitions are different than those in 40 CFR 260 because some are defined in statute, they capture the same universe of materials. See A.G. statement on "Solid Waste", "disposed of and "manufacturing mining byproduct".
discarded	261.2(c)	75.260(a)	
disposed of	261.2(d)	75.260(a)	
manufacturing or mining byproduct	261.2(e)	75.260(a)	

DEFINITION OF HAZARDOUS WASTE

not excluded by 261.4(b)	261.3(a)(1)	75.261(b)(1)	
has characteristic of Subpart C	(1) 261.3(a)(2)	75.261(b)(1)(iii)	
listed in Subpart D	(ii) 261.3(a)(2)	75.261(b)(1)(i)	
mixture	(iii) 261.3(a)(2)	75.261(b)(1)(ii)	
exceptions	(iv) 261.3(a)(2)	NA	no exemptions
meets listing description	261.3(b)(1)	75.261(b)(2)(i)	
hazardous waste added	261.3(b)(2)	75.261(b)(2)(ii)	
exhibits characteristics	261.3(b)(3)	75.261(b)(2)(iii)	
remains hazardous waste	261.3(c)(1)	75.261(b)(3)(i)	
generated from treatment waste not exhibiting characteristics	261.3(c)(2) 261.3(d)(1)	75.261(b)(3)(ii) 75.261(b)(4)(i)	
excluded under 260.20 and 260.22	261.3(d)(2)	75.261(b)(4)(ii)	

EXCLUSIONS

not solid waste	261.4(a)	75.261(c)	Materials in this section may be solid wastes, but are not hazardous wastes.
domestic sewage	(1) 261.4(a)(1)	75.261(c)(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)	75.261(c)(1)	
industrial wastewater	261.4(a)(2)	75.261(c)(2)	
irrigation return	261.4(a)(3)	75.261(c)(3)	
nuclear material	261.4(a)(4)	75.261(c)(4)	
in-situ mining	261.4(a)(5)	75.261(c)(5)	
solid waste which are not hazardous wastes	261.4(b)	75.261(c)	
household waste returned to soil as fertilizers	261.4(b)(1) 261.4(b)(2)	75.261(c)(6) 75.261(c)(7)	Industrial lunchroom and office wastes are not excluded.
mining overburden	261.4(b)(3)	75.261(c)(9)	
ash waste	261.4(b)(4)	75.261(c)(11)	
drilling fluids	261.4(b)(5)	75.261(c)(12)	
	261.4(b)(6)	75.261(c)(16)	See discussion in Program Description Exemption limited to leather industry
ore processing	261.4(b)(7)	75.261(c)(13)	
cement kiln	261.4(b)(8)	75.261(c)(14)	
discarded wood	261.4(b)(9)	75.261(c)(15)	
exempt hazardous waste	261.4(c)	75.261(b)(5)	
samples	261.4(d)	75.261(c)(17)(1)(11)&(111)	
SPECIAL REQUIREMENTS FOR HAZARDOUS WASTE GENERATED BY SMALL QUANTITY GENERATORS			
definition	261.5(a)	75.261(d)(1)	
exceptions	261.5(b)	75.261((d)(1),(7),(9)	
recycled waste	261.5(c)	75.261(d)(5)	
quantity exclusions	261.5(d)	75.261(d)(6)	
acutely hazardous	261.5(e)	75.261(d)(2),(3),(4),(9)	
accumulation on-site	261.5(f)	75.261(4),(9)	

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)	75.261(d)(7)	
comply with 262.11	261.5(g)(1)	75.261(d)(7)(1)	
storage	261.5(g)(2)	75.261(d)(7)(11)	
treatment or disposal	261.5(g)(3)	75.261(d)(7)(111)	
mixing with non- hazardous waste	261.5(h)	75.261(d)(8)	
mixing with a solid waste	261.5(i)	75.261(d)(10)	

SPECIAL REQUIREMENTS FOR HAZARDOUS WASTE WHICH IS USED, RE-USED, RECYCLED OR RECLAIMED

exemption from regulations	261.6(a)	75.261(e)(1)	More stringent than RCRA in that requirements for notification, manifesting and reporting still apply.
beneficially used	261.6(a)(1)	75.261(e)(1)	
accumulated for use	261.6(a)(2)	75.261(e)(1)	
specific materials transportation and storage requirements for waste listed in Subpart D	261.6(a)(3) 261.6(b)	75.261(e)(2)(v) 75.261(e)(2)(i)-(iv)	Same as above

RESIDUES OF HAZARDOUS WASTE IN EMPTY CONTAINERS

waste remaining in container	261.7(a)(1)	75.261(h)(4)	
container not empty	261.7(a)(2)	75.261(h)(4)(11)	
definition of empty	261.7(b)(1)	75.261(h)(4)(11)(A)&(B)	
definition of empty compressed gas	261.7(b)(2)	75.261(h)(4)(11)(C)	
waste under 261.33(c)	261.7(b)(3)	75.261(h)(4)(111)(A)-(D)	

CHECKLIST 1 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)	75.261(h)(1)(i)	
hazard codes	261.30(b)	75.261(h)(1)(ii)	RCRA codes adopted by reference.
hazardous waste number	261.30(c)	75.261(h)(1)(iii)	

HAZARDOUS WASTES FROM NONSPECIFIC SOURCES

list of "F" wastes	261.31	75.261(h)(2)	RCRA list adopted by reference.
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§ 261.31 Hazardous waste from nonspecific sources.

Industry and EPA hazardous waste No.	Hazardous waste	Hazard code
Generic		
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-trifluoroethane, 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.	(U)
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, acetone, and pyridine; and the still bottoms from the recovery of these solvents.	(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 base) 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	75.261(h)(3)	list adopted by reference.
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§ 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	M
Inorganic Pigments:		
K002	Wastewater treatment sludge from the production of chrome yellow and orange pigments	E
K003	Wastewater treatment sludge from the production of molybdate orange pigments	E
K004	Wastewater treatment sludge from the production of zinc yellow pigments	E
K005	Wastewater treatment sludge from the production of chrome green pigments	E
K006	Wastewater treatment sludge from the production of chrome oxide green pigments (anhydrous and hydrated)	E
K007	Wastewater treatment sludge from the production of iron blue pigments	E
K008	Oven residue from the production of chrome oxide green pigments	E
Organic Chemicals:		
K009	Distillation bottoms from the production of acetaldehyde from ethylene	E
K010	Distillation side cuts from the production of acetaldehyde from ethylene	E
K011	Bottom stream from the wastewater stripper in the production of acrylonitrile	E
K013	Bottom stream from the acetonitrile column in the production of acrylonitrile	E
K014	Bottoms from the acetonitrile purification column in the production of acrylonitrile	E
K015	Still bottoms from the distillation of benzyl chloride	E
K016	Heavy ends or distillation residues from the production of carbon tetrachloride	E
K017	Heavy ends (still bottoms) from the purification column in the production of epichlorohydrin	E
K018	Heavy ends from the fractionation column in ethyl chloride production	E
K019	Heavy ends from the distillation of ethylene dichloride in ethylene dichloride production	E
K020	Heavy ends from the distillation of vinyl chloride in vinyl chloride monomer production	E
K021	Aqueous spent antimony catalyst waste from fluoromethanes production	E
K022	Distillation bottom tars from the production of phenol/acetone from cumene	E
K023	Distillation light ends from the production of phthalic anhydride from naphthalene	E
K024	Distillation bottoms from the production of phthalic anhydride from naphthalene	E
K026	Distillation light ends from the production of phthalic anhydride from ortho-xylene	E
K027	Distillation bottoms from the production of phthalic anhydride from ortho-xylene	E
K028	Distillation bottoms from the production of nitrobenzene by the nitration of benzene	E
K029	Stripping still tails from the production of methyl ethyl pyridines	E
K030	Centrifuge and distillation residues from toluene diisocyanate production	E
K031	Spent catalyst from the hydrochlorinator reactor in the production of 1,1,1-trichloroethane	E
K032	Waste from the product steam stripper in the production of 1,1,1-trichloroethane	E
K033	Distillation bottoms from the production of 1,1,1-trichloroethane	E
K034	Heavy ends from the heavy ends column from the production of 1,1,1-trichloroethane	E
K035	Column bottoms or heavy ends from the combined production of trichloroethylene and perchloroethylene	E
K036	Distillation bottoms from aniline production	E
K037	Process residues from aniline extraction from the production of aniline	E
K038	Combined wastewater streams generated from nitrobenzene/aniline production	E
K039	Distillation or fractionation column bottoms from the production of chlorobenzenes	E
K040	Separated aqueous stream from the reactor product washing step in the production of chlorobenzenes	E
Inorganic Chemicals:		
K071	Brine purification muds from the mercury cell process in chlorine production, where separately prepurified brine is not used	E
K073	Chlorinated hydrocarbon waste from the purification step of the diaphragm cell process using graphite anodes in chlorine production	E
K106	Wastewater treatment sludge from the mercury cell process in chlorine production	E
Pesticides		
K031	By-product salts generated in the production of MSMA and cacodylic acid	E
K032	Wastewater treatment sludge from the production of chlordane	E
K033	Wastewater and scrub water from the chlorination of cyclopentadiene in the production of chlordane	E
K034	Filter solids from the filtration of hexachlorocyclopentadiene in the production of chlordane	E
K035	Vacuum stripper discharge from the chlordane chlorinator in the production of chlordane	E
K036	Wastewater treatment sludges generated in the production of creosote	E
K037	Still bottoms from toluene reclamation distillation in the production of disulfoton	E
K038	Wastewater treatment sludges from the production of disulfoton	E
K039	Wastewater from the washing and stripping of phorate production	E
K040	Filter cake from the filtration of diethylphosphorodithioic acid in the production of phorate	E
K041	Wastewater treatment sludge from the production of phorate	E
K042	Wastewater treatment sludge from the production of toxaphene	E
K043	Untreated process wastewater from the production of toxaphene	E
K044	Heavy ends or distillation residues from the distillation of tetrachlorobenzene in the production of 2,4,5-T	E
K045	2,6-Dichlorophenol waste from the production of 2,4-D	E
K099	Untreated wastewater from the production of 2,4-D	E

CHECKLIST I B (continued)

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
HAZARDOUS WASTES FROM SPECIFIC SOURCES			
list of "K" wastes	261.32 (continued)	5.261(h)(3)	RCRA list adopted by reference.

Industry and EPA hazardous waste No.	Hazardous waste	Hazard code
Explosives		
K044	Wastewater treatment sludges from the manufacturing and processing of explosives	(R)
K045	Spent carbon from the treatment of wastewater containing explosives	(R)
K046	Wastewater treatment sludges from the manufacturing, formulation and loading of lead-based initiating compounds	(R)
K047	Pink/red water from TNT operations	(R)
Petroleum Refining		
K048	Dissolved air flotation (DAF) float from the petroleum refining industry	3333
K049	Slop or emulsion solids from the petroleum refining industry	3333
K050	Heat exchanger bundle cleaning sludge from the petroleum refining industry	3333
K051	API separator sludge from the petroleum refining industry	3333
K052	Tank bottoms (lead) from the petroleum refining industry	3333
Iron and Steel		
K061	Emission control dust/sludge from the primary production of steel in electric furnaces	33
K062	Spent pickle liquor from steel finishing operations	33
Secondary Lead		
K069	Emission control dust/sludge from secondary lead smelting	33
K100	Waste leaching solution from acid leaching of emission control dust/sludge from secondary lead smelting	33
Veterinary Pharmaceuticals		
K084	Wastewater treatment sludges generated during the production of veterinary pharmaceuticals from arsenic or organo-arsenic compounds	33
K101	Distillation tar residues from the distillation of aniline-based compounds in the production of veterinary pharmaceuticals from arsenic or organo-arsenic compounds	33
K102	Residue from the use of activated carbon for decolorization in the production of veterinary pharmaceuticals from arsenic or organo-arsenic compounds	33
Ink Formulation		
K086	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	33
Coking		
K060	Ammonia still lime sludge from coking operations	33
K067	Decanter tank tar sludge from coking operations	33

[46 FR 4618, Jan. 16, 1981, as amended at 46 FR 27476-27477, 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	75.261(h)(4)	
chemical product or intermediate	261.33(a)	75.261(h)(4)(i)	
off-specification product	261.33(b)	75.261(h)(4)(i)	
empty container residue	261.33(c)	75.261(h)(4)(i)	
spill cleanup debris	261.33(d)	75.261(h)(4)(iv)	
acute hazardous wastes	261.33(e)	75.261(h)(4)(v)	RCRA list adopted by reference.

Hazardous waste No.	Substance
P023	Acetaldehyde, chloro-
P002	Acetamide, N-(aminothiosomethyl)-
P057	Acetamide, 2-fluoro-
P058	Acetic acid, fluoro-, sodium salt
P066	Acetic acid, N-[(methylcarbamoyl)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-isoxazol
P008	4-Aminopyridine
P009	Ammonium picrate (R)
P119	Ammonium vanadate
P010	Arsenic acid
P012	Arsenic (III) oxide
P011	Arsenic (V) oxide
P011	Arsenic pentoxide
P012	Arsenic trioxide
P038	Arsine, diethyl-
P054	Azinidine
P013	Barium cyanide
P024	Benzenamine, 4-chloro-
P077	Benzenamine, 4-nitro-
P028	Benzene, (chloromethyl)-
P042	1,2-Benzenediol, 4-[1-hydroxy-2-(methylamino)ethyl]-
P014	Benzenethiol
P028	Benzyl chloride
P015	Beryllium dust
P016	Bis(chloromethyl) ether
P017	Bromacetone
P018	Brucine
P021	Calcium cyanide
P123	Camphene, octachloro-
P103	Carbamidoselenic acid
P022	Carbon bisulfide
P022	Carbon disulfide
P065	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 elsewhere specified
P031	Cyanogen
P033	Cyanogen chloride

Hazardous waste No.	Substance
P036	Dichlorophenylarsine
P037	Dieldrin
P038	Diethylaniline
P039	O,O-Diethyl S-(2-(ethylthio)ethyl) phosphorothioate
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 phosphorothioate
P062	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
P065	Diphosphoramide, octamethyl-
P039	Disulfoton
P049	2,4-Dithioburel
P109	Dithiopyrophosphoric acid, tetraethyl ester
P050	Endosulfan
P068	Endosulf
P051	Endrin
P042	Epinephrine
P048	Ethanamine, 1,1-dimethyl-2-phenyl-
P064	Ethanamine, N-methyl-N-nitroso-
P101	Ethyl cyanide
P054	Ethylaniline
P097	Famphur
P056	Fluorine
P057	Fluoroacetamide
P058	Fluoroacetic acid, sodium salt
P065	Fulmic 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,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-dimethanonaphthalene
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)	75.261(h)(4)(v) (continued)	RCRA list adopted by reference.

Hazardous waste No.	Substance
P115	Hydrazinecarbothioamide
P066	Hydrazine, methyl-
P063	Hydrocyanic acid
P063	Hydrogen cyanide
P066	Hydrogen phosphide
P064	Isocyanic acid, methyl ester
P007	3(2H)-isoxazoline, 5-(aminomethyl)-
P082	Mercury, (acetato-O)phenyl-
P065	Mercury fulminate (R,T)
P016	Methane, dicyclo(chloro-
P112	Methane, tetranitro- (R)
P118	Methanethiol, trichloro-
P059	4,7-Methano-1H-indene, 1,4,5,6,7,8,8-hep- tachloro-3a,4,7,8-tetrahydro-
P066	Methomyl
P067	2-Methylaziridine
P068	Methyl hydrazine
P064	Methyl isocyanate
P069	2-Methylacetonitrile
P071	Methyl parathion
P072	alpha-Naphthylthiourea
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
P078	Nitrogen(II) oxide
P078	Nitrogen(IV) oxide
P061	Nitroglycerine (R)
P062	N-Nitrosodimethylamine
P064	N-Nitrosomethylvinylamine
P050	5-Norbornene-2,3-dimethanol, 1,4,5,6,7,7- hexachloro, cyclic sulfide
P065	Octamethylpyrophosphoramide
P067	Osmium oxide
P067	Osmium tetroxide
P068	7-Oxabicyclo[2.2.1]heptane-2,3- dicarbonylic acid
P069	Parathion
P034	Phenol, 2-cyclohexyl-4,6-dinitro-
P048	Phenol, 2,4-dinitro-
P047	Phenol, 2,4-dinitro-6-methyl-
P020	Phenol, 2,4-dinitro-6-(1-methylpropyl)-
P009	Phenol, 2,4,6-trinitro-, ammonium salt (R)
P036	Phenyl dichloroarsine
P062	Phenylmercuric acetate
P093	N-Phenylthiourea
P094	Phorate
P095	Phosgene
P096	Phosphine
P041	Phosphonic acid, diethyl p-nitrophenyl ester
P044	Phosphorothioic acid, O,O-dimethyl S- [2-(methylamino)-2-oxoethyl]ester
P043	Phosphorofluoric acid, bis(1-methylsilyl)- ester

Hazardous waste No.	Substance
P084	Phosphorothioic acid, O,O-diethyl S- (ethylthio)methyl ester
P086	Phosphorothioic acid, O,O-diethyl O-(p-ni- trophenyl) ester
P040	Phosphorothioic acid, O,O-diethyl O-pyr- azyl ester
P087	Phosphorothioic acid, O,O-dimethyl O-(p- [(dimethylamino)sulfonyl]phenyl)ester
P110	Pumbane, tetraethyl-
P098	Potassium cyanide
P099	Potassium silver cyanide
P070	Propenal, 2-methyl-2-(methylthio)-, O- [(methylamino)carbonyl]oxime
P101	Propenetrile
P027	Propenetrile, 3-chloro-
P068	Propenetrile, 2-hydroxy-2-methyl-
P081	1,2,3-Propanetriol, trinitrate- (R)
P017	2-Propenone, 1-bromo-
P102	Propargyl alcohol
P003	2-Propenal
P005	2-Propen-1-ol
P067	1,2-Propylenimine
P102	2-Propyn-1-ol
P008	4-Pyridine
P075	Pyridine, (S)-3-(1-methyl-2-pyrrolidinyl)- and salts
P111	Pyrophosphoric acid, tetraethyl ester
P103	Selenourea
P104	Silver cyanide
P105	Sodium azide
P106	Sodium cyanide
P107	Srironium 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	Tetranitromethane (R)
P062	Tetraphosphoric acid, hexaethyl ester
P113	Thalic oxide
P113	Thallium(III) oxide
P114	Thallium(I) selenite
P115	Thallium(I) sulfate
P045	Thioanox
P049	Thiomidodicarbonic diamide
P014	Thiophenol
P116	Thiosemicarbazide
P026	Thiourea, (2-chlorophenyl)-
P072	Thiourea, 1-naphthalenyl-
P093	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)	5.261(h)(4)(vi)	RCRA list adopted by reference.

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)
U004.....	Acetaldehyde, trichloro-	U093.....	Benzenamine, N,N'-dimethyl-4-phenylazo-	U031.....	n-Butyl alcohol (I)
U187.....	Acetamide, N-(4-ethoxyphenyl)-	U158.....	Benzenamine, 4,4'-methylenedioxy(2-chloro-	U136.....	Cacodylic 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)	U178.....	Carbamic acid, methylthio-, ethyl est
U214.....	Acetic acid, thallium(I) salt	U039.....	Benzeneacetic acid, 4-chloro-alpha-(4-	U176.....	Carbamide, N-ethyl-N-nitroso-
U002.....	Acetone (I)		chlorophenyl)-alpha-hydroxy, ethyl ester	U177.....	Carbamide, N-methyl-N-nitroso-
U003.....	Acetonitrile (I,T)	U030.....	Benzene, 1-bromo-4-phenoxy-	U219.....	Carbamide, thio-
U004.....	Acetophenone	U037.....	Benzene, chloro-	U097.....	Carbamoyl chloride, dimethyl-
U005.....	2-Acetylaminofluorene	U190.....	1,2-Benzenedicarboxylic acid anhydride	U215.....	Carbonic acid, diethallium(I) salt
U006.....	Acetyl chloride (C,R,T)	U029.....	1,2-Benzenedicarboxylic acid, (bis(2-ethyl-	U156.....	Carbonochloridic acid, methyl ester (I)
U007.....	Acrylamide		hexyl) ester	U033.....	Carbon oxyfluoride (R,T)
U008.....	Acrylic acid (I)	U089.....	1,2-Benzenedicarboxylic acid, dibutyl ester	U211.....	Carbon tetrachloride
U009.....	Acrylonitrile	U088.....	1,2-Benzenedicarboxylic acid, diethyl ester	U033.....	Carbonyl fluoride (R,T)
U150.....	Alanine, 3-[p-bis(2-chloroethyl)amino]-	U102.....	1,2-Benzenedicarboxylic acid, dimethyl	U034.....	Chloral
	phenyl-, L-		ester	U035.....	Chlorambucil
U011.....	Amitrole	U107.....	1,2-Benzenedicarboxylic acid, di-n-octyl	U036.....	Chlordane, technical
U012.....	Aniline (I,T)		ester	U026.....	Chlorazepine
U014.....	Auramine	U070.....	Benzene, 1,2-dichloro-	U037.....	Chlorobenzene
U015.....	Azaserine	U071.....	Benzene, 1,3-dichloro-	U039.....	4-Chloro-m-cresol
U010.....	Azirino(2',3':3,4)pyrrolo(1,2-a)indole-4,7-	U072.....	Benzene, 1,4-dichloro-	U041.....	1-Chloro-2,3-epoxypropene
	dione, 6-amino-4-[[[aminocarbonyl]	U017.....	Benzene, (dichloromethyl)-	U042.....	2-Chloroethyl vinyl ether
	oxymethyl]-1,1a,2,8,8a,8b-hexahydro-	U223.....	Benzene, 1,3-dicyanobenzenemethyl- (R,T)	U044.....	Chloroform
	8a-methoxy-5-methyl-,	U239.....	Benzene, dimethyl-(I,T)	U046.....	Chloromethyl methyl ether
U157.....	Benz[1]acanthrylene, 1,2-dihydro-3-	U201.....	1,3-Benzeneadiol	U047.....	beta-Chloronaphthalene
	methyl-	U127.....	Benzene, hexachloro-	U048.....	o-Chlorophenol
U018.....	Benz[c]acridine	U056.....	Benzene, hexahydro- (I)	U049.....	4-Chloro-o-toluidine, hydrochloride
U016.....	3,4-Benzacridine	U188.....	Benzene, hydroxy-	U032.....	Chromic acid, calcium salt
U017.....	Benzal chloride	U220.....	Benzene, methyl-	U050.....	Chrysene
U018.....	Benz[a]anthracene	U105.....	Benzene, 1-methyl-2,4-dinitro-	U051.....	Cresosol
U019.....	1,2-Benzanthracene	U106.....	Benzene, 1-methyl-2,6-dinitro-	U052.....	Cresols
U094.....	1,2-Benzanthracene, 7,12-dimethyl-	U203.....	Benzene, 1,2-methylenedioxy-4-ethyl-	U052.....	Cresylic acid
U012.....	Benzenamine (I,T)	U141.....	Benzene, 1,2-methylenedioxy-4-propenyl-	U053.....	Crotonaldehyde
U014.....	Benzenamine, 4,4'-carbonimidoylbis(N,N-	U060.....	Benzene, 1,2-methylenedioxy-4-propyl-	U055.....	Cumene (I)
	dimethyl-	U055.....	Benzene, (1-methylthio)- (I)	U246.....	Cyanogen bromide
		U189.....	Benzene, nitro- (I,T)	U197.....	1,4-Cyclohexadienedione
		U183.....	Benzene, pentachloro-	U056.....	Cyclohexane (I)
		U185.....	Benzene, pentachloro-nitro-	U057.....	Cyclohexanone (I)
		U020.....	Benzenesulfonic acid chloride (C,R)	U130.....	1,3-Cyclopentadiene, 1,2,3,4,5,5-hexa-
		U020.....	Benzenesulfonyl chloride (C,R)		chloro-
		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.....	DDT
		U120.....	Benzo[1,1']fluorene	U142.....	Decachlorooctahydro-1,3,4-metheno-2H-
		U022.....	Benzo[1,1']pyrene		cyclotri[1,1'-d]pentalen-2-one
		U022.....	3,4-Benzopyrene	U062.....	Deltale
		U187.....	p-Benzquinone	U133.....	Diamine (R,T)
		U023.....	Benzotrichloride (C,R,T)	U221.....	Diaminotoluene
		U050.....	1,2-Benzophenanthrene	U063.....	Dibenz[a,h]anthracene
		U085.....	2,2'-Bicoline (I,T)	U063.....	1,2,5,8-Dibenzanthracene
		U021.....	(1,1'-Biphenyl)-4,4'-diamine	U064.....	1,2,7,8-Dibenzopyrene
		U073.....	(1,1'-Biphenyl)-4,4'-diamine, 3,3'-dichloro-	U064.....	Dibenz[a,j]pyrene
		U091.....	(1,1'-Biphenyl)-4,4'-diamine, 3,3'-dimeth-	U066.....	1,2-Dibromo-3-chloropropene
			oxy-	U089.....	Dibutyl phthalate
		U065.....	(1,1'-Biphenyl)-4,4'-diamine, 3,3'-dimethyl-	U082.....	S-(2,3-Dichloroethyl)
		U024.....	Bis(2-chloroethoxy) methane		diisopropylthiocarbamate
		U027.....	Bis(2-chloroisopropyl) ether	U070.....	o-Dichlorobenzene
		U244.....	Bis(dimethylthiocarbonyl) disulfide	U071.....	m-Dichlorobenzene
		U028.....	Bis(2-ethylthyl) phthalate	U072.....	p-Dichlorobenzene
		U246.....	Bromine cyanide	U073.....	3,3'-Dichlorobenzidine
		U225.....	Bromoforn	U074.....	1,4-Dichloro-2-butene (I,T)
		U030.....	4-Bromophenyl phenyl ether	U075.....	Dichlorodifluoromethane
		U128.....	1,3-Butadiene, 1,1,2,3,4,4-hexachloro-	U182.....	3,5-Dichloro-N-(1,1-dimethyl-2-propenyl)
		U172.....	1-Butanamine, N-butyl-N-nitroso-		benzamide
		U035.....	Butanoic acid, 4-[[bis(2-chloroethyl)amino]-	U060.....	Dichloro diphenyl dichloroethane
			benzene-	U061.....	Dichloro diphenyl trichloroethane
		U031.....	1-Butanol (I)	U078.....	1,1-Dichloroethylene
		U159.....	2-Butanone (I,T)	U079.....	1,2-Dichloroethylene
		U180.....	2-Butanone peroxide (R,T)	U025.....	Dichloroethyl ether
		U053.....	2-Butanol	U081.....	2,4-Dichlorophenol

CHECKLIST I B (continued)

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
toxic wastes	261.33(f)	75.261(h)(4)(vi) (continued)	RCRA list adopted by reference.

Hazardous Waste No.	Substance	Hazardous Waste No.	Substance
U062	2,6-Dichlorophenol	U139	Ferric dextran
U240	2,4-Dichlorophenoxyacetic acid, salts and esters	U120	Fluorenone
U063	1,2-Dichloropropane	U122	Formaldehyde
U064	1,3-Dichloropropane	U123	Formic acid (C,T)
U065	1,2,3,4-Diepoxybutane (I,T)	U124	Furan (I)
U106	1,4-Diethylene dioxide	U125	2-Furancarboxaldehyde (I)
U066	N,N-Diethylhydrazine	U147	2,5-Furandione
U067	O,O-Diethyl-S-methyl-dithiophosphate	U213	Furan, tetrahydro- (I)
U068	Diethyl phthalate	U125	Furfural (I)
U069	Diethylstilbestrol	U124	Furfuran (I)
U148	1,2-Dihydro-3,6-pyridinedione	U206	D-Glucopyranose, 2-deoxy-2(3-methyl-3-nitro- tropane)-
U080	Dihydroazole	U126	Glycidylaldehyde
U061	3,3'-Dimethoxybenzidine	U163	Guaridine, N-nitroso-N-methyl-N'-nitro-
U062	Dimethylamine (I)	U127	Hexachlorobenzene
U093	Dimethylaminobenzene	U128	Hexachlorobutadiene
U094	7,12-Dimethylbenz(a)anthracene	U129	Hexachlorocyclohexane (gamma isomer)
U095	3,3'-Dimethylbenzidine	U130	Hexachlorocyclopentadiene
U096	alpha, alpha-Dimethylbenzylhydroperoxide (R)	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-diethyl-
U102	Dimethyl phthalate	U086	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	Hydroxydimethylarsine 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	Isosafrole
U077	Ethane, 1,2-dichloro-	U142	Kapone
U114	1,2-Ethanediylbis(carbamodithioic acid	U143	Laurocarpine
U131	Ethane, 1,1,1,2,2,2-hexachloro-	U144	Lead acetate
U024	Ethane, 1,1'-(methylenebis(oxy))bis(2- chloro-	U145	Lead phosphate
U003	Ethanimine (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
U206	Ethane, 1,1,1,2-tetrachloro-	U149	Malononitrile
U209	Ethane, 1,1,2,2-tetrachloro-	U150	Melphalan
U218	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)
U043	Ethane, chloro-	U029	Methane, bromo-
U042	Ethane, 2-chloroethoxy-	U045	Methane, chloro- (I,T)
U078	Ethane, 1,1-dichloro-	U046	Methane, chloromethoxy-
U079	Ethane, trans-1,2-dichloro-	U068	Methane, dibromo-
U210	Ethane, 1,1,2,2-tetrachloro-	U060	Methane, dichloro-
U173	Ethanol, 2,2'-(nitrosamino)bis-	U075	Methane, dichlorodifluoro-
U004	Ethanone, 1-phenyl-	U138	Methane, iodo-
U006	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)
U036	Ethyl 4,4'-dichlorobenzilate	U225	Methane, tribromo-
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-Methanonon, 1,2,4,5,6,7,8-octa- chloro-3a,4,7,7a-tetrahydro-
U116	Ethylene thiourea	U154	Methanol (I)
U117	Ethyl ether (I)	U155	Methapyrene
U076	Ethylidene dichloride	U247	Methoxychlor
U118	Ethylmethacrylate	U154	Methyl alcohol (I)
U119	Ethyl methanesulfonate	U029	Methyl bromide
		U186	1-Methylbutedene (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)	75.261(h)(4)(vi) (continued)	RCRA list adopted by reference.

Hazardous Waste No.	Substance	Hazardous Waste No.	Substance	Hazardous Waste No.	Substance
U156	Methyl chloroacetate (I,T)	U067	Phosphorodithioic acid, 0,0-diethyl, S- methyl ester	U226	1,1,1-Trichloroethane
U226	Methylchloroform	U189	Phosphorous sulfide (R)	U227	1,1,2-Trichloroethane
U157	3-Methylchlorobenzene	U190	Phthalic anhydride	U228	Trichloroethane
U158	4,4'-Methylenbis(2-chloroaniline)	U191	2-Picoline	U229	Trichloroethylene
U132	2,2'-Methylenbis(3,4,6-trichlorophenol)	U192	Propenide	U121	Trichloromono-fluoromethane
U088	Methylene bromide	U194	1-Propenamine (I,T)	U230	2,4,5-Trichlorophenol
U080	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-Trisobenzene (R,T)
U160	Methyl ethyl ketone peroxide (R,T)	U171	Propene, 2-nitro- (I)	U182	1,3,5-Trisobenzene, 2,4,5-trimethyl-
U138	Methyl iodide	U027	Propene, 2,2'-oxybis(2-chloro-	U235	Tris(2,3-dibromopropyl) phosphite
U161	Methyl isobutyl ketone (I)	U197	1,3-Propene sulfone	U236	Trypan blue
U162	Methyl methacrylate (I,T)	U235	1-Propenol, 2,3-dibromo-, phosphate (2:1)	U237	Uracil, 5[bis(2-chloromethyl)amino]-
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	Methylthiourea	U002	2-Propenone (I)	U239	Xylene (I)
U010	Mitomycin C	U007	2-Propenamide	U200	Yohimben-16-carboxylic acid, 11,17-d methoxy-18-[(3,4,5-trimethoxy- benzoyloxy)-, methyl ester,
U059	5,12-Naphthalenedione, (8S-cis)-4-acetyl- 10-[(3-amino-2,3,6-trideoxy-alpha-L-xylo- hexopyranosyloxy)-7,8,9,10-tetrahydro- 8,8,11-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 (azobis[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	U118	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)- n-Propylamine (I,T)		
U168	beta-Naphthylamine	U063	Propylene dichloride		
U026	2-Naphthylamine, N,N'-bis(2-chloro- methyl)-	U196	Pyridine		
U169	Nitrobenzene (I,T)	U155	Pyridine, 2-[(2-(dimethylamino)-2-thenyl- mimo)-		
U170	p-Nitrophenol	U179	Pyridine, hexahydro-N-nitroso-		
U171	2-Nitropropane (I)	U191	Pyridine, 2-methyl-		
U172	N-Nitrosod-n-butylamine	U164	4(1H)-Pyrimidinone, 2,3-dihydro-6-methyl- 2-thio-		
U173	N-Nitrosodietanolamine	U180	Pyrolysis, tetrahydro-N-nitroso-		
U174	N-Nitrosodimethylamine	U200	Reserpine		
U111	N-Nitroso-N-propylamine	U201	Resorcinol		
U176	N-Nitroso-N-ethylurea	U202	Saccharin and salts		
U177	N-Nitroso-N-methylurea	U203	Sorbitol		
U178	N-Nitroso-N-methylurethane	U204	Selenious acid		
U179	N-Nitrosopiperidine	U204	Selenium dioxide		
U180	N-Nitrosopyrrolidine	U205	Selenium disulfide (R,T)		
U181	5-Nitro-o-toluidine	U015	L-Serine, diazoacetate (ester)		
U183	1,2-Oxathiolane, 2,2-dioxide	U233	Silver		
U058	2H-1,3,2-Oxazaphosphorine, 2-bis(2- chloro-ethyl)amino)tetrahydro-, oxide 2-	U089	4,4'-Stilbenediol, alpha, alpha'-diethyl-		
U115	Oxirane (I,T)	U206	Streptozotocin		
U041	Oxirane, 2-(chloromethyl)-	U135	Sulfur hydride		
U182	Parsidehyde	U103	Sulfuric acid, dimethyl ester		
U183	Pentachlorobenzene	U189	Sulfur phosphide (R)		
U184	Pentachloroethane	U205	Sulfur selenide (R,T)		
U185	Pentachloronitrobenzene	U232	2,4,5-T		
U242	Pentachlorophenol	U207	1,2,4,5-Tetrachlorobenzene		
U186	1,3-Pentadiene (I)	U208	1,1,1,2-Tetrachloroethane		
U187	Phenacetin	U209	1,1,2,2-Tetrachloroethane		
U188	Phenol	U210	Tetrachloroethylene		
U048	Phenol, 2-chloro-	U212	2,3,4,6-Tetrachlorophenol		
U039	Phenol, 4-chloro-3-methyl-	U213	Tetrahydrofuran (I)		
U081	Phenol, 2,4-dichloro-	U214	Thallium(I) acetate		
U082	Phenol, 2,6-dichloro-	U215	Thallium(I) carbonate		
U101	Phenol, 2,4-dimethyl-	U216	Thallium(I) chloride		
U170	Phenol, 4-nitro-	U217	Thallium(I) nitrate		
U242	Phenol, pentachloro-	U218	Thioacetamide		
U212	Phenol, 2,3,4,6-tetrachloro-	U153	Thiomethanol (I,T)		
U230	Phenol, 2,4,5-trichloro-	U219	Thiourea		
U231	Phenol, 2,4,6-trichloro-	U244	Thiram		
U137	1,10-(1,2-phenylene)pyrene	U220	Toluene		
U145	Phosphoric acid, Lead salt	U221	Toluenediamine		
		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)	75.261(g)(2)(1)(A)	
non-liquid/burns under standard temperature and pressure	261.21(a)(2)	75.261(g)(2)(1)(B)	
ignitable compressed gas	261.21(a)(3)	75.261(g)(2)(1)(C)	
oxidizer	261.21(a)(4)	75.261(g)(2)(1)(D)	
EPA number D001	261.21(b)	75.261(g)(2)(11)	

CHARACTERISTIC OF CORROSIVITY

aqueous/ph < 2 or > 12.5	261.22(a)(1)	75.261(q)(3)(1)(A)	
liquid/corrodes steel	261.22(a)(2)	75.261(q)(3)(1)(B)	
EPA number D002	261.22(b)	75.261(q)(3)(11)	

CHARACTERISTIC OF REACTIVITY

unstable/violent change	261.23(a)(1)	75.261(q)(4)(1)(A)	
reacts violently with water	261.23(a)(2)	75.261(q)(4)(1)(B)	
potentially explosive	261.23(a)(3)	75.261(q)(4)(1)(C)	
generates toxic gases	261.23(a)(4)	75.261(q)(4)(1)(D)	
cyanide or sulfide bearing/generates toxic gases	261.23(a)(5)	75.261(q)(4)(1)(E)	
detonation/explosion, if heated	261.23(a)(6)	75.261(q)(4)(1)(F)	
detonation/explosion at STP	261.23(a)(7)	75.261(q)(4)(1)(G)	
forbidden explosive	261.23(a)(8)	75.261(q)(4)(1)(H)	
EPA number D003	261.23(b)	75.261(q)(4)(11)	

CHARACTERISTIC OF EP TOXICITY

test criteria and waste list	261.24(a)	75.261(q)(5)(1)	
EPA numbers	261.24(b)	75.261(q)(5)(11)	

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)	75.262(a)(2)	
importer	262.10(c)	75.262(o)(1)	
farmer's requirements	262.10(d)	75.262(a)(3)	
Compliance requirements and penalties	262.10(e)	35P.S.6018,401,403,601 602,603,604,605,606	
Initiators of shipment	262.10(f)	75.262(a)(4)	

HAZARDOUS WASTE DETERMINATION

Excluded under 261.4	262.11(a)	75.262(b)(1)(1)	
listed in Subpart D, Part 261	262.11(b)	75.262(b)(1)(11)	
identified in Subpart C, Part 261	262.11(c)	75.262(b)(1)(111)	
testing	262.11(c)(1)	75.262(b)(1)(111)(A)	
characteristics	262.11(c)(2)	75.262(b)(1)(111)(B)	

EPA IDENTIFICATION NUMBERS

number required	262.12(a)	75.262(c)(1),(3)	
application	262.12(b)	75.262(c)(2),(3)	
offers prohibited	262.12(c)	75.262(c)(4)	

SUBPART B - THE MANIFEST

GENERAL REQUIREMENTS

off-site transportation	262.20(a)	75.262(e)(1)	
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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)	75.262(e)(5)	
alternate	262.20(c)	75.262(e)(6)	
failure to deliver	262.20(d)	75.262(e)(6)	

ACQUISITION OF MANIFESTS

document number	262.21(a)(1)	75.262(e)(2),(3)	
name, address, phone number, EPA I.D. number	262.21(a)(2)		N/A
name, I.D. number of transporter	262.21(a)(3)		N/A
name, address, I.D. number of Facilities	262.21(a)(4)		N/A
description per 49 CFR 172	262.21(a)(5)		N/A
quantity, type, number	262.21(a)(6)		N/A
certification	262.21(b)	75.262(e)(4)	

NUMBER OF COPIES

file Copies	262.22	75.262(e)(9)	
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USE OF THE MANIFEST

generators duties	262.23(a)	75.262(e)(10)	
generators signature	262.23(a)(1)	75.262(e)(10)	
transporter signature/ date	262.23(a)(2)	75.262(e)(11)	
retain copy	262.23(a)(3)	75.262(h)(1) 75.262(e)(12),(13),(14),(15),(16) and (20)	
copies to transporter	262.23(b)	75.262(e)(18)	
shipment by water	262.23(c)	75.262(e)(19)	
shipment by railroad	262.23(d)	75.262(e)(19)	

SUBPART C - PRE-TRANSPORT REQUIREMENTS

PACKAGING

generator's duty	262.30	75.262(f)(1)(1)	
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CHECKLIST II (continued)

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
LABELING			
generator's duty	262.31	75.262(f)(1)(11)	
MARKING			
package	262.32(a)	75.262(f)(1)(11)	
container	262.32(b)	75.262(f)(1)(11)-(111)	
PLACARDING			
generator's duty	262.33	75.262(f)(2)	
ACCUMULATION TIME			
90 days without a permit provided that	262.34(a)	75.265(a)(3)(iv) 75.262(g)(1)	
containers	262.34(a)(1)	75.262(g)(1)(11)	
dated	262.34(a)(2)	75.262(g)(1)(iv)	
labeled	262.34(a)(3)	75.262(g)(1)(11)	
compliance with 265 criteria for extension when stored over 90 days	262.34(a)(4)	75.262(g)(1)(v)	
	262.34(b)	75.262(g)(2)	No extension beyond 90 days allowed.

SUBPART D - RECORDKEEPING AND REPORTING

RECORDKEEPING			
copies retained	262.40(a)	75.262(h)(1)	Record retention period is 20 years.
biennial report and exception report	262.40(b)	75.262(h)(2)	Quarterly reporting. Record retention period is 20 years.
test results and analyses	262.40(c)	75.262(h)(3)	Record retention period is 20 years.
automatic extension	262.40(d)	75.262(h)(4)	
BIENNIAL REPORTING			
off-site shipper	262.41(a)	75.262(i)(1)	Quarterly reporting.
on-site handler	262.41(b)	75.262(i)(2) 75.264(m)(3)	Annual reporting.

CHECKLIST II (continued)

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

copy of manifest not received/35 days	262.42(a)	75.262(j)(1)	
exception report/ 45 days	262.42(b)	75.262(j)(2)	
copy of manifest	262.42(b)(1)	75.262(j)(2)(1)	
letter	262.42(b)(2)	75.262(j)(2)(11)	

ADDITIONAL REPORTING

quantity and disposition	262.43	75.262(k)	
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SUBPART E - SPECIAL CONDITIONS

INTERNATIONAL SHIPMENTS

requirements for importers or exporters	262.50(a)	75.262(o)(1)	
exporters duties	262.50(b)	75.262(o)(2)	
contents of written notice to Director	262.50(b)(1)	75.262(o)(2)(1)	
confirm delivery	262.50(b)(2)	75.262(o)(2)(11)	
exceptions to meeting manifest requirements	262.50(b)(3)	75.262(o)(2)(111)	
exception report criteria	262.50(c)	75.262(o)(3)	
exception to manifest for importers	262.50(d)	75.262(o)(4)	

FARMERS

pesticide container	262.51	75.262(n)	
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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)	75.263(a)(1)	
on-site transportation excluded	263.10(b)	75.263(a)(2)	
other regulations applicable	263.10(c)	75.263(a)(3) 75.263(e)(1)	
importers of waste	263.10(c)(1)	75.263(a)(3)	
mixers of waste	263.10(c)(2)	75.263(e)(1)	

EPA IDENTIFICATION NUMBER

number required	263.11(a)	75.263(b)(1)	
application	263.11(b)	75.263(b)(2)	

TRANSFER FACILITY REQUIREMENTS

exception	263.12	75.263(g)(7)	3-5 Day exemption provided.
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SUBPART B - COMPLIANCE WITH THE MANIFEST SYSTEM AND RECORDKEEPING

MANIFEST SYSTEM

manifest required	263.20(a)	75.263(d)(1)	
signature and date	263.20(b)	75.263(d)(2)	"Completed" includes supplying all required data including data.
accompanies waste	263.20(c)	75.263(d)(3)	
delivery to another transporters	263.20(d)	75.263(d)(4)	
water shipments	263.20(e)	75.263(d)(5)	
delivered by water	263.20(e)(1)	75.263(d)(5)(i)	
shipping paper	263.20(e)(2)	75.263(d)(5)(ii)	
signature of owner	263.20(e)(3)	75.263(d)(5)(iii)	
signature of transporter	263.20(e)(4)	75.263(d)(5)(iv)	
copies retained	263.20(e)(5)	75.263(d)(5)(v)	

CHECKLIST III (continued)

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
rail shipments	263.20(f)	75.263(d)(6)	
initial rail transporter	263.20(f)(1)	75.263(d)(6)(i)	
shipping paper	263.20(f)(2)	75.263(d)(6)(ii)	
delivery to facility	263.20(f)(3)	75.263(d)(6)(iv)	
delivery to non-rail transporter	263.20(f)(4)	75.263(d)(6)(v)	
acceptance from rail transporter	263.20(f)(5)	75.263(d)(6)(vi)	
exporters	263.20(g)	75.263(d)(7)	
date	263.20(g)(1)	75.263(d)(7)(i)	
signature	263.20(g)(2)	75.263(d)(7)(ii)	
return copy	263.20(g)(3)	75.263(d)(7)(iii)	
COMPLIANCE WITH MANIFEST			
quantity	263.21(a)	75.263(d)(8)	
designated facility	263.21(a)(1)	75.263(d)(8)(i)	
alternate facility	263.21(a)(2)	N/A	No alternate designated TSD allowed.
transporter	263.21(a)(3)	75.263(d)(8)(ii)	
place outside U.S.	263.21(a)(4)	75.263(d)(8)(iii)	
inability to deliver/ revision of manifest	263.21(b)	75.263(d)(9)	
RECORDKEEPING			
retain copies	263.22(a)	75.263(f)(1)	
water transporter	263.22(b)	75.263(f)(2)	
rail transporter	263.22(c)	75.263(f)(2)	
exporter	263.22(d)	75.263(d)(6)(ii)	
automatic extension	263.22(e)	75.263(f)(3)	

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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 removal/authorization by official	263.30(a)	75.263(g)(1),(2)	
	263.30(b)	75.263(g)(3)	
duties of transporter	263.30(c)	75.263(g)(1)	
notice	263.30(c)(1)	75.263(g)(1)	
report	263.30(c)(2)	75.263(g)(5)	
water transporter	263.30(d)	75.263(g)(5)	

DISCHARGE CLEAN-UP

transporter duty	263.31	75.263(g)(4)	
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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)	75.264(a)(1),(2)	
ocean disposal/ permit by rule	264.1(c)	75.264(a)(2)(II)	
UIC/permit by rule	264.1(d)	75.264(a)(2)(III)	
POTW/permit by rule	264.1(e)	75.264(a)(3)(I)	DER more stringent POTW must comply with 75.265(z)(14).
post authorization rule making	264.1(f)	N/A	
exceptions	264.1(g)	See attachment 1	

SUBPART B - GENERAL FACILITY STANDARDS

IDENTIFICATION NUMBER

EPA number required	264.11	75.264(b)	
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NOTICES

hazardous waste from foreign source	264.12(a)	75.264(j)(8)	
hazardous waste from off-site source	264.12(b)	75.264(k)(2)(vi) 75.262(d)	The generator is required to obtain the notice of acceptance from the TSD facility. The TSD must maintain copies.
new o/o	264.12(c)	N/A	State has no equal requirement. Permits are not transferable - see 75.270(d).

GENERAL WASTE ANALYSIS

waste analysis	264.13(a)	75.264(c)(1),(2)	
waste analysis plan off-site facility	264.13(b)	75.264(c)(3)	
waste analysis plan	264.13(c)	75.264(c)(3)(vii)	

SECURITY

entry	264.14(a)	75.264(d)(1)	
surveillance	264.14(b)(1)	75.264(d)(2)(i)	
barrier and control	264.14(b)(2)	75.264(d)(2)(ii)	
sign	264.14(c)	75.264(d)(3)	

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)	75.264(e)(1)	
schedule	264.15(b)	75.264(e)(2),(3)	
remedies	264.15(c)	75.264(e)(4)	
recordkeeping	264.15(d)	75.264(e)(5)	
PERSONNEL TRAINING			
training	264.16(a)	75.264(f)(1),(2),(3)	
timing of instruction	264.16(b)	75.264(f)(4)	
annual review	264.16(c)	75.264(f)(5)	
recordkeeping	264.16(d)	75.264(f)(6)	
training records	264.16(e)	75.264(f)(7)	
GENERAL REQUIREMENTS FOR IGNITABLE, REACTIVE, OR INCOMPATIBLE WASTES			
precautions	264.17	75.264(g)(1),(2),(3)	
LOCATION STANDARDS			
seismic	264.18(a)	N/A	Seismic Locations covered by the environmental siting criteria.
floodplains (applicable only to subparts I, J, K, L, & O)	264.18(b)	75.260(a) 75.265(z)(22)(ii)	
SUBPART C - PREPAREDNESS AND PREVENTION			
DESIGN AND OPERATION OF FACILITY			
requirements	264.31	75.264(h)(1)	
REQUIRED EQUIPMENT			
internal communications or alarm	264.32(a)	75.264(h)(2)(i)	
telephone or equivalent	264.32(b)	75.264(h)(2)(ii)	
fire extinguisher	264.32(c)	75.264(h)(2)(iii)	
water	264.32(d)	75.264(h)(2)(iv)	

Attachment #1

264.1(g)(1)	75.264(a)(3)(ii)	State has not adopted Subparts C, D, F or G of Part 266 - Jan 4, 1985
264.1(g)(2)	75.264(a)(3)(iii)	
264.1(g)(3)	75.264(a)(3)(iv)	State has adopted additional requirements as describe in 75.265(z)(17)
264.1(g)(4)	75.264(a)(3)(v)	
264.1(g)(5)	75.264(a)(3)(vi)	
264.1(g)(6)	75.264(a)(3)(vii)	
264.1(g)(8)	75.264(a)(3)(viii), 75.271(a)	State has limited maximum storage time to 5 days.
264.1(g)(9)	75.264(a)(3)(xi)	
265.1(g)(10)	None	State has no exclusions for addition of absorbent material to waste in a container.

CHECKLIST IV A (continued)

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
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TESTING AND MAINTENANCE OF EQUIPMENT

assurance	264.33	75.264(h)(3)	
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ACCESS TO COMMUNICATIONS OR ALARM SYSTEM

handling hazardous waste	264.34(a)	75.264(h)(4)	
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one employee only	264.34(b)	75.264(h)(5)	
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REQUIRED AISLE SPACE

requirement	264.35	75.264(h)(6)	
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ARRANGEMENTS WITH LOCAL AUTHORITIES

arrangements	264.37(a)	75.264(h)(7)	
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document refusals	264.37(b)	75.264(h)(8)	
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SUBPART D - CONTINGENCY PLAN AND EMERGENCY PROCEDURES

PURPOSE AND IMPLEMENTATION OF CONTINGENCY PLAN

purpose	264.51(a)	75.264(1)(1)	
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implementation	264.51(b)	75.264(1)(2)	
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CONTENT OF CONTINGENCY PLAN

actions to take	264.52(a)	75.264(1)(3)	
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SPCC	264.52(b)	75.264(1)(4)	Department Guidelines specify applicable amendments to SPCC plan.
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local police etc.	264.52(c)	75.264(1)(5)	
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names and addresses	264.52(d)	75.264(1)(6)	
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emergency equipment	264.52(e)	75.264(1)(7)	
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evacuation	264.52(f)	75.264(1)(8)	
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COPIES OF CONTINGENCY PLAN

facility	264.53(a)	75.264(1)(9)(1)	
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local police etc.	264.53(b)	75.264(1)(9)(11)	
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CHECKLIST IV A (continued)

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
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AMENDMENT OF CONTINGENCY PLAN

facility permit revision	264.54(a)	75.264(1)(10)(i)	
plan failure	264.54(b)	75.264(1)(10)(ii)	
facility change	264.54(c)	75.264(1)(10)(iii)	
list of coordinator change	264.54(d)	75.264(1)(10)(iv)	
list of equipment change	264.54(e)	75.264(1)(10)(v)	

EMERGENCY COORDINATOR

duties	264.55	75.264(1)(11)	
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EMERGENCY PROCEDURES

procedures	264.56(a)	75.264(1)(12)	
release, fire, explosion	264.56(b)	75.264(1)(13)	
hazard assessment	264.56(c)	75.264(1)(14)	
reporting	264.56(d)	75.264(1)(15)	
measures during emergency	264.56(e)	75.264(1)(16)	
stop operation procedures	264.56(f)	75.265(1)(17)	
post-emergency TSD	264.56(g)	75.264(1)(18)	
procedures after emergency	264.56(h)	75.264(1)(19)	
notifications	264.56(i)	75.264(1)(20)	
operation record	264.56(j)	75.264(1)(21)	

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	75.264(j)(1)	
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CHECKLIST IV A (continued)

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
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USE OF MANIFEST SYSTEM

waste accompanied by manifest	264.71(a)	75.264(j)(3)	
waste accompanied by shipping paper	264.71(b)	75.264(j)(4)	

MANIFEST DISCREPANCIES

definitions	264.72(a)	75.264(j)(9)	
action on discovery	264.72(b)	75.264(j)(10)	

OPERATING RECORD

record	264.73(a)	75.264(k)(1)	
information	264.73(b)	75.264(k)(2)	

AVAILABILITY, RETENTION, DISPOSITION OF RECORDS

availability	264.74(a)	75.264(l)(1)	
retention period	264.74(b)	75.264(l)(2)	
copies	264.74(c)	75.264(l)(3)	

BIENNIAL REPORT

report requirements	264.75	75.264(m)(3),(1)	DER requires quarterly reports from TSD's; annual reports from captives.
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UNMANIFESTED WASTE REPORT

report requirements	264.76	N/A	No acceptance of unmanifested waste is authorized.
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ADDITIONAL REPORTS

fires, explosions	264.77(a)	75.264(m)(2)(i)	
facility closure	264.77(c)	75.264(m)(2)(ii)	

SUBPART F - GROUNDWATER PROTECTION

APPLICABILITY

TSD in SI, WP, LT or LF	264.90(a)	75.264(n)(1)	
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CHECKLIST IV A (continued)

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
exemptions	264.90(b)	75.264(a)(3) 75.264(n)(1), (t)(3)	No other exemptions are authorized by the regulations.
time period	264.90(c)	75.264(n)(2), (o)(10)	
REQUIRED PROGRAMS		Detection Period	
detection monitoring, compliance monitoring, correction action	264.91(a)	75.264(n)(3), (9), (19), (23)	more stringently authorizes detection and abatement monitoring and is based on background
specified in permit	264.91(b)	75.264(n)(3)	" "
GROUNDWATER PROTECTION STANDARD			
owner must comply	264.92	75.264(n)(12)	" "
HAZARDOUS CONSTITUENTS			
specified in permit	264.93(a)	75.264(n)(11)	" "
exemption considerations	264.93(b)	N/A	No such exemption is authorized
other considerations	264.93(c)	N/A	No such exemption is authorized
CONCENTRATION LIMITS			
specified in permit	264.94(a)	75.264(n)(4)(iv) 75.264(n)(12), (17), (18), (19), (20)	More stringently authorizes only detection and abatement
factors for setting alternate limits	264.94(b)	N/A	monitoring not in PA's regulation (no exemption)
must consider 122.35	264.94(c)	N/A	Don't consider since no exception allowed
POINT OF COMPLIANCE			
specified in permit	264.95(a)	75.264(n)(4)(iv)	
definition of waste management area	264.95(b)	75.264(n)(6)	
COMPLIANCE PERIOD			
specified in permit	264.96(a)	75.264(n)(2) 75.264(z)(22)	Abatement Period
beginning	264.96(b)	75.264(n)(23)(iii)	
end	264.96(c)	75.264(n)(23)(ix), (x)	

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)	75.264(n)(4)	
multiple units	264.97(b)	75.264(n)(6)	
well casing	264.97(c)	75.264(n)(7)&(8)	
consistency	264.97(d)	75.264(n)(9)	
appropriateness and accuracy	264.97(e)	75.264(n)(10)	
groundwater surface elev.	264.97(f)	75.264(n)(16)	
background quality	264.97(g)	75.264(n)(12),(13)	
statistical procedure	264.97(h)	75.264(n)(17)	

DETECTION MONITORING PROGRAM

parameters specified in permit	264.98(a)	75.264(n)(11)	
owner must have ground water monitor system	264.98(b)	75.264(n)(2) 75.264(n)(4)(iv)	
background values specified in permit	264.98(c)	75.264(n)(12)	
owner must determine ground water quality	264.98(d)	75.264(n)(13),(14),(15)	
owner must determine flow rate	264.98(e)	75.264(n)(26)	
owner must meet 264.97(d) & (e)	264.98(f)	75.264(n)(9),(10)	
owner must determine in- crease over background	264.98(g)	75.264(n)(18)	
actions when increase occurs	264.98(h)	75.264(n)(19),(20)	
demonstration - increase from other source	264.98(i)	75.264(n)(21)and(22)	
permit modifications	264.98(j)	75.264(n)(21),(24),(25)	
owner must assure compliance	264.98(k)	35 P.S. 6018.610(2),(4)	(9) & 75.264(n)(12)

COMPLIANCE MONITORING PROGRAM

standard specified in permit	264.99(a)	75.264(n)(20)	GW Quality Assessment Program
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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)	75.264(n)(20)(iv)	
concentration limits specified in permit	264.99(c)	75.264(n)(20)(iv)(c)	Background values
concentration will be determined	264.99(d)	75.264(n)(20)(vi)	PA does not allow compliance monitoring of ACL's... only detection or abatement
flow rate will be determined	264.99(e)	75.264(n)(25),(26)	Monitoring is provided for.
samples must be analyzed	264.99(f)	75.264(n)(27)	
procedures for sampling	264.99(g)	75.264(n)(20)(iv)(B) 75.264(n)(21)	
action when standards exceeded	264.99(i)	75.264(n)(23)	
demonstration increase due to other sources	264.99(j)	75.264(n)(22)	
permit modification	264.99(k)	75.264(n)(20)(iii),(v)	
compliance must be assured	264.99(l)	75.264(n)(23)(vi)	

CORRECTIVE ACTION PROGRAM

standards set in permit	264.100(a)	75.264(n)(12),(23)	
specific measures set in permit	264.100(b)	75.264(n)(23),(iv)and(v)	
permit states time to begin correction	264.100(c)	75.264(n)(23)(iii)	
groundwater monitoring in corrective action	264.100(d)	75.264(n)(23)(v)	
other corrective actions	264.100(e)	75.264(n)(23)(viii),(ix) 75.264(o)(2)(i),(ii)	Such corrective actions are required as closure measures
period of corrective action	264.100(f)	75.264(n)(23)(ix),(x)	continued operation is not authorized by regulation.
written notification	264.100(g)	75.264(n)(23)(vii)	
permit modification	264.100(h)	75.264(n)(23)(viii),(i)	

SUBPART G - CLOSURE AND POST-CLOSURE

APPLICABILITY

closure of all facilities	264.110(a)	75.264(o)(1)	
post-closure of all disposal and some other facilities	264.110(b)	75.264(o)(1)	

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)	75.264(o)(2)(1)	
	264.111(b)	75.264(o)(2)(11)	

CLOSURE PLAN; AMENDMENT OF PLAN

written plan required	264.112(a)	75.264(o)(3)	
describes how and when facility will be closed	264.112(a)(1)	75.264(o)(3)(1)	
estimates maximum waste inventory	264.112(a)(2)	75.264(o)(3)(11)	
describes steps to decontaminate equipment	264.112(a)(3)	75.264(o)(3)(111)	
estimates schedule of closure	264.112(a)(4)	75.264(o)(3)(iv)	
amendment	264.112(b)	75.264(o)(4)	
notification prior to closure start	264.112(c)	75.264(o)(5)	

CLOSURE: TIME ALLOWED FOR CLOSURE

treat final volume within 90 days or meet criteria for longer period	264.113(a)	75.264(o)(6)	
complete closure within 180 days or meet criteria for longer period	264.113(b)	75.264(o)(7)	

DISPOSAL OR DECONTAMINATION OF EQUIPMENT

requirement at closure	264.114	75.264(o)(8)	
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CERTIFICATION OF CLOSURE

requirement at closure	264.115	75.264(o)(9)	
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POST-CLOSURE CARE AND USE OF PROPERTY

continue care 30 years	264.117(a)(1)	75.264(o)(10)	
reduction or extension of care period	264.117(a)(2)	75.264(o)(11), (12)	
security requirements	264.117(b)	75.264(o)(13)	
post closure use limits	264.117(c)	75.264(o)(14)	
activities in accord with plan	264.117(d)	75.264(o)(15)	

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)	75.264(o)(16)	
amendment	264.118(b)	75.264(o)(17)	
permit modification timing	264.118(c)	75.264(o)(18)	

NOTICE TO LOCAL LAND AUTHORITY

survey plat	264.119	75.264(o)(19)	
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NOTICE IN DEED TO PROPERTY

requirement to enter note on deed	264.120(a)	75.264(o)(20)	
conditions for removal of notation	264.120(b)	75.264(o)(21)	

SUBPART H - FINANCIAL REQUIREMENTS .

APPLICABILITY

to all HWM facilities	264.140(a)	75.311(a),319,331,332	Ch. 75 requires post closure coverage for all facilities.
to specified facilities only	264.140(b)	75.332(b)	only surface impoundments, LTF's and landfills need liability insurance for non-sudden occurrences
State exemption	264.140(c)	75.331	State and Federal exemption

DEFINITIONS

closure plan	264.141(a)	75.264(o)(3)	form, scope and content of such plans are specified by this section
current closure cost estimate	264.141(b)	75.319(a),(b)&(c)	No definition. Section 75.319 sets standards, however.
current post-closure cost estimate	264.141(c)	75.319(a),(b)&(c)	" "
parent corporation	264.141(d)	None	No definition.
post-closure plan	264.141(e)	75.264(o)	form, scope and content of such plans are specified by this section
terms used in financial tests	264.141(f)	N/A	no such mechanism authorized
terms used in liability requirements	264.141(g)	75.301	only for "Legal Defense Costs"

CHECKLIST IV A (continued)

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
COST ESTIMATE FOR CLOSURE			
o/o must have	264.142(a)	75.319(a)	
adjust for inflation	264.142(b)	75.319(b)	
revise when closure plan changes	264.142(c)	75.319(c)	
keep at the facility	264.142(d)	75.264(k)(2)(vii)	
FINANCIAL ASSURANCE FOR CLOSURE			
options: closure trust fund	264.143(a)	N/A	No such mechanism is authorized
surety bond guaranteeing payment into a closure trust fund	264.143(b)	N/A	No such mechanism is authorized
surety bond guaranteeing performance of closure	264.143(c)	75.311, 312	
closure letter of credit	264.143(d)	75.314(d), 312(a) and 321	Certificates of Deposit, Gov't securities cash also authorized. No "Trust Fund" authorized.
closure insurance	264.143(e)	N/A	No such mechanism is authorized.
financial test and cor- porate guarantee for closure	264.143(f)	N/A	No such mechanism is authorized.
use of multiple financial mechanisms	264.143(g)	75.315	Only phased deposits of collateral are authorized.
use of a financial mechanism for multiple facilities	264.143(h)	N/A	No such mechanism is authorized.
release of the o/o from the requirements of this section	264.143(i)	75.325 & 75.326	
COST ESTIMATE FOR POST-CLOSURE CARE			
annual cost of post- closure monitoring and maintenance	264.144(a)	75.319(a)	
adjust for inflation	264.144(b)	75.319(b)	
revise when post closure plan changes	264.144(c)	75.319(c)	
keep at facility	264.144(d)	75.264(k)(2)(vii)	

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)	N/A	No such mechanism is authorized
surety bond guaranteeing payment into a post-closure trust fund	264.145(b)	N/A	No such mechanism is authorized
surety bond guaranteeing performance of post-closure care	264.145(c)	75.311, 312	
post-closure letter of credit	264.145(d)	75.312(a), 314(3), 321	Certificates of Deposit, Gov't securities also authorized. No "Trust Fund" authorized.
post-closure insurance	264.145(e)	N/A	No such mechanism is authorized.
financial test and corporate guarantee for post-closure care	264.145(f)	N/A	No such mechanism is authorized.
use of multiple financial mechanisms	264.145(g)	75.315	Only phased deposits of collateral is authorized.
use of a financial mechanism for multiple facilities	264.145(h)	N/A	No such mechanism is authorized.
release of the o/o from the requirements of this section	264.145(i)	75.325, 326	
USE OF A MECHANISM FOR FINANCIAL ASSURANCE OF BOTH CLOSURE AND POST-CLOSURE CARE			
funds must be equal to sum if separate mechanisms are used	264.146	75.302, 311, 312, 319	Closure and postclosure are viewed together in Ch 75.
LIABILITY REQUIREMENTS			
coverage for sudden accidental occurrences	264.147(a)	75.332(a)	Min. = 2 million annual aggregate = 4 million
coverage for nonsudden accidental occurrences	264.147(b)	75.332(b)	Min. = 4 million annual aggregate = 8 million
request for variance	264.147(c)	75.332(f)	
adjustments by the Director	264.147(d)	75.332(d)(e)(f)	Provision for re-adjustment every 5 years.
period of coverage	264.147(e)	75.333	Dept. reserves the right to extend the coverage period.
financial test for liability coverage	264.147(f)	N/A	No such mechanism is authorized.

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)	75.329	No corporate guarantee provisions in Chapter 75.
incapacity of financial institution	264.148(b)	75.329(c)(d)	75.329(b) requires the financial institution going bankrupt to notify the Dept. within 10 days of filing.
WORDING OF THE INSTRUMENTS			
trust agreement	264.151(a)	N/A	No such mechanism is authorized by the regulations.
financial guarantee bond	264.151(b)	N/A	" " "
performance bond	264.151(c)	75.311(a) 312(b), 313	See Form
irrevocable standby letter of credit	264.151(d)	75.311(a) and 314(d)	See Form- regulations also describe formats for CDS, ect.
certificate of insurance for closure or post-closure care	264.151(e)	N/A	No such mechanism is authorized by the regulations.
letter from chief financial officer (financial assurance)	264.151(f)	N/A	" " "
letter from chief financial officer (liability coverage)	264.151(g)	N/A	" " "
corporate guarantee for closure or post-closure care	264.151(h)	N/A	" " "
hazardous waste facility liability endorsement	264.151(i)	75.311(a), 331-336	See forms
hazardous waste facility certificate of liability insurance	264.151(j)	" "	See forms

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	75.264(a)(1),(2)& 75.264(q)	Requirements of 75.264(q) apply use of containers for storage, treat- ment or disposal facilities.
CONDITION OF CONTAINERS			
requirements when containers bad	264.171	75.264(q)(1)	
COMPATIBILITY OF WASTE WITH CONTAINERS			
must be compatible	264.172	75.264(q)(2)	
MANAGEMENT OF CONTAINERS			
Keep closed	264.173(a)	75.264(q)(3)	
care in handling	264.173(b)	75.264(q)(4)	
INSPECTIONS			
weekly	264.174	75.264(q)(5)	
CONTAINMENT			
requires a containment system	264.175(a)	75.264(q)(10)	
system design and operation requirements	264.175(b)	75.264(10),(11),(12)	
exception	264.175(c)		No such exception is authorized
SPECIAL REQUIREMENTS FOR IGNITABLE OR REACTIVE WASTE			
Required distance from property line	264.176	75.264(q)(15)	
SPECIAL REQUIREMENTS FOR INCOMPATIBLE WASTES			
not to be placed in same container	264.177(a)	75.264(q)(7)	
Previously used container	264.177(b)	75.264(q)(8)	
means of separation	264.177(c)	75.264(q)(9)	
CLOSURE			
residues must be removed	264.178	75.264(q)(13)	

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)	75.264(r)(1)	
exceptions	264.190(b)	75.264(r)(1)	

DESIGN OF TANKS

design requirements	264.191	75.264(r)(15)	
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GENERAL OPERATING REQUIREMENTS

tank - waste compatibility	264.192(a)	75.264(r)(3)	Wastes incompatible with tanks or liner are more restrictively prohibited
prevention of overfilling	264.192(b)	75.264(r)(4) & (5)	

INSPECTIONS

items to be inspected	264.194(a)	75.264(r)(8)	
schedule and procedure	264.194(b)	75.264(r)(14)	
contingency plan	264.194(c)	75.264(r)(22) & (23)	

CLOSURE

closure requirements	264.197	75.264(r)(9)	
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SPECIAL REQUIREMENTS FOR IGNITABLE OR REACTIVE WASTES

limits/conditions for storage in tanks	264.198(a)	75.264(r)(10)	
NFPA Requirements	264.198(b)	75.264(r)(11)	

SPECIAL REQUIREMENTS FOR INCOMPATIBLE WASTES

prohibitions in same tank	264.199(a)	75.264(r)(12)	
prohibitions in unwashed tank	264.199(b)	75.264(r)(13)	

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	75.264(s)(1)	
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DESIGN AND OPERATING REQUIREMENTS

for liner design, construction and installation	264.221(a)	75.264(s)(3)(xv)&(xvii)	More stringent requirements for double liner systems are imposed.
exemption consideration to prevent overtopping and malfunctions	264.221(b)	N/A	No such exemption is authorized.
	264.221(c)	75.264(s)(3)(i),(ii)	
for dike performance	264.221(d)	75.264(s)(3)(xvi)	
specified in the permit	264.221(e)	75.264(s)(5) 75.265(z)(22), 75.275(a)	

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)	N/A	No such exemption is authorized.
	264.222(b)	N/A	No such exemption is authorized.
specified in the permit	264.222(c)	N/A	No such exemption is authorized.

MONITORING AND INSPECTION

during construction and installation	264.226(a)	75.264(s)(3)(xxi)	
during operation	264.226(b)	75.264(s)(4)(iii)	
after extended inactive periods	264.226(c)	75.264(s)(3)(xxii)	

EMERGENCY REPAIRS; CONTINGENCY PLANS

conditions for removal from service	264.227(a)	75.264(s)(4)(vii),(viii),(x)	
immediate actions on removal from service	264.227(b)	75.264(s)(4)(ix)	
compliance procedure put in contingency plan	264.227(c)	75.264(s)(3)(xxxi) 75.264(s)(4)(x)	
conditions for restor- ation of service	264.227(d)	75.264(s)(4)(xi)	Liner systems required in all instances according to (s)(3)(xy).
closure required if not repaired	264.227(e)	75.264(s)(4)(xii)	

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)	75.264(s)(3)(xiii) 75.264(s)(3)(xxx) 75.264(s)(3)(xxx1)	
post-closure requirements	264.228(b)	75.264(o)(10)-(21) 75.264(s)(3)(xxx)	
needed plans whenever liner requirements are not met	264.228(c)(1)	75.264(s)(3)(xxx1)	No such unlined facilities are authorized by the regulations.
closure cost estimates	264.228(c)(2)	75.264(s)(3)(xxx1)	" " "
post-closure leak notification	264.228(d)	75.264(s)(3)(xxx)(F) 75.264(l)(15)	Would also include discharges to leak detection systems.

SPECIAL REQUIREMENTS FOR IGNITABLE OR REACTIVE WASTE

waste treatment prior to placement	264.229(a)	75.264(s)(4)(iv)(A)	
prevention of reaction by waste management	264.229(b)	75.264(s)(4)(iv)(A)	
emergency placement	264.229(c)	75.264(s)(4)(iv)(B)	

SPECIAL REQUIREMENTS FOR INCOMPATIBLE WASTES

prohibited co-disposal	264.230	75.264(s)(4)(v)	
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SUBPART L - WASTE PILES

APPLICABILITY

storage and treatment facilities	264.250(a)	75.264(+) (1)	
closed piles with waste in place	264.250(b)	75.264(+) (1)	
piles under a structure	264.250(c)	75.264(+) (3)	

DESIGN AND OPERATING REQUIREMENTS

for liner and leachate collection system	264.251(a)	75.264(+) (4), (36)	
exemption criteria	264.251(b)	N/A	No such exemption is authorized by the regulations.
run-on control	264.251(c)	75.264(+) (13)&(14)	
run-off management	264.251(d)	75.264(+) (8)	
collection & holding	264.251(e)	75.264(+) (14)	

CHECKLIST IV A (continued)

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
wind dispersal	264.251(f)	75.264(+)(19),(20)	
specified in permit	264.251(g)	75.264(+)(46)	

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

conditions for exemptions	264.252(a)	75.264(+)(3)&(4)	Also 75.264(+)(7) specifies required isolation from groundwater
leak detection response	264.252(b)	75.264(+)(23),(24)&(26)	
practices specified in the permit	264.252(c)	75.264(+)(46)	

INSPECTION OF LINERS: EXEMPTION FROM SUBPART F GROUND WATER PROTECTION REQUIREMENTS

conditions for exemptions	264.253(a)	75.264(+)(2),(3),(4),(7)	
leak detection response	264.253(b)	75.264(+)(23),(24),(26)	
permit specification	264.253(c)	75.264(+)(46)	

MONITORING AND INSPECTION

during construction or installation	264.254(a)	75.264(+)(18)	
during operation	264.254(b)	75.264(+)(21)	

SPECIAL REQUIREMENTS FOR IGNITABLE OR REACTIVE WASTE

treatment	264.256(a)	75.264(+)(37)(1)	
protection by waste management	264.256(b)	75.264(+)(37)(11)	

SPECIAL REQUIREMENTS FOR INCOMPATIBLE WASTES

co-placement prohibitions	264.257(a)	75.264(+)(38)	
waste separation	264.257(b)	75.264(+)(38)	
base decontamination	264.257(c)	75.264(+)(39)	

CLOSURE AND POST-CLOSURE CARE

closure requirements	264.258(a)	75.264(+)(34)	
post-closure care	264.258(b)	75.264(+)(34)	
needed plans whenever liner requirements are not met	264.258(c)(1)	75.264(+)(34)	
cost estimates	264.258(c)(2)	75.264(+)(34)	

CHECKLIST IV A (continued)

FEDERAL REQUIREMENT	RCRA CODE	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	75.264(u)(1)	
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TREATMENT PROGRAM

elements of the program	264.271(a)	75.264(u)(2),(3)	
hazardous constituents specified in the permit	264.271(b)	75.264(u)(4)	
treatment zone dimensions specified	264.271(c)	75.265(u)(5)	

TREATMENT DEMONSTRATION

treatment demonstration required for each waste	264.272(a)	75.264(u)(6)	
acceptable evidence	264.272(b)	75.264(u)(7)	
field/lab test requirements	264.272(c)	75.264(u)(8)	

DESIGN AND OPERATING REQUIREMENTS

minimum requirements specified in the permit	264.273(a)	75.264(u)(9)	
run-off control	264.273(b)	75.264(u)(11)	
run-on control	264.273(c)	75.264(u)(10)	
storm water run-off management system	264.273(d)	75.264(u)(12)	
holding facilities	264.273(e)	75.264(u)(14)	
wind dispersal control	264.273(f)	75.264(u)(15)	
inspections	264.273(g)	75.264(u)(16)	

FOOD-CHAIN CROPS

demonstration of no health risk	264.276(a)(1)	75.264(u)(18)(i)	
demonstration timing	264.276(a)(2)	75.264(u)(18)(ii)	
required evidence for acceptable demonstration	264.276(a)(3)	75.264(u)(18)(iii)	
demonstration permit requirements if waste contains cesium	264.276(a)(4)	75.264(u)(18)(iv)	
	264.276(b)	75.264(u)(9)(i),(ii) 75.264(u)(19),(u)(40)	

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)	75.264(u)(21)(i)	
monitoring system details	264.278(b)	75.264(u)(21)(ii)	
background value needed for each hazardous constituent	264.278(c)	75.264(u)(21)(iii)	
test frequency and timing	264.278(d)	75.264(u)(21)(iv)	
sampling and analysis procedures	264.278(e)	75.264(u)(21)(v)	
comparison with background values to determine statistically significant change	264.278(f)	75.264(u)(21)(vi)	
actions if significant increase occurs	264.278(g)	75.264(u)(21)(vii)	
requirements for demonstration that owner not responsible for increase	264.278(h)	75.264(u)(21)(viii)	
RECORDKEEPING			
operating record to include waste application dates and rates	264.279	75.264(u)(23)	
CLOSURE AND POST-CLOSURE CARE			
closure care	264.280(a)	75.264(u)(24)	
closure certification	264.280(b)	75.264(o)(9)	
post-closure care	264.280(c)	75.264(u)(25)	
exemption	264.280(d)	75.264(u)(26)	
Subpart F exemption	264.280(e)	75.264(u)(27)	
SPECIAL REQUIREMENTS FOR IGNITABLE OR REACTIVE WASTES			
conditions for disposal	264.281(a)	75.264(u)(28)(i)	
preventive management	264.281(b)	75.264(u)(28)(ii)	
SPECIAL REQUIREMENTS FOR INCOMPATIBLE WASTES			
conditions for disposal	264.282	75.264(u)(29)	

CHECKLIST IV A (continued)

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

SUBPART N - LANDFILLS

APPLICABILITY

disposal facilities	264.300	75.264(v)(1)	
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DESIGN AND OPERATING REQUIREMENTS

liner requirements	264.301(a)(1)	(B),(D),(F) 75.264(v)(3)(xiv)(A)	
leachate collection & removal system	264.301(a)(2)	75.264(v)(3)(xiv),(xviii)	
exemption considerations	264.301(b)	N/A	No such exemption is authorized by the regulations.
run-on control	264.301(c)	75.264(v)(3)(vii),(ix)	
run-off management	264.301(d)	75.264(v)(3)(vii),(viii),(xviii)	
holding facilities management	264.301(e)	75.264(v)(3)(xxvii)	
wind dispersal control	264.301(f)	75.264(v)(4)(i)	
permit specifications	264.301(g)	75.264(v)(5)	

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

exemption conditions	264.302(a)	N/A	No such exemption is authorized
actions required if liquid leaks into leak detection system	264.302(b)	N/A	No such exemption is authorized
permit specifications	264.302(c)	N/A	No such exemption is authorized

MONITORING AND INSPECTION

during construction or installation	264.303(a)	75.264(v)(3)(xxi) 75.264(v)(4)(xix)	
during operation	264.303(b)	75.264(e)(1),(2),(3)	

SURVEYING AND RECORDKEEPING

location and dimensions to be shown on maps	264.309(a)	75.264(k)(2)(ii)	
operating record to record contents of cells	264.309(b)	75.264(k)(2)(i),(ii)	

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)	75.264(v)(3) (xiv)(F), (xxvi)(E)	
monitoring/maintenance in post-closure	264.310(b)	75.280(o)(16) 75.264(v)(3)(xxvi)(F)	
notification of leakage detection	264.310(c)	75.264(v)(3)(xxvi)(G) 75.264(l)(15)	
SPECIAL REQUIREMENTS FOR IGNITABLE OR REACTIVE WASTE			
placement prohibited un- less treated to remove those characteristics	264.312(a)	75.264(v)(4)(III)	
containerized wastes	264.312(b)	N/A	No such disposal is auth- orized by the regulations
SPECIAL REQUIREMENTS FOR INCOMPATIBLE WASTES			
conditions for Disposal	264.313	75.264(v)(4)(II)	
SPECIAL REQUIREMENTS FOR LIQUID WASTES			
bulk liquid disposal	264.314(a)	75.264(v)(4)(v)	No disposal of liquid waste authorized by the regulations
containerized liquid disposal	264.314(b)	N/A	No disposal of liquid waste authorized by the regulations
SPECIAL REQUIREMENTS FOR CONTAINERS			
minimum 90% full; or	264.315(a)	75.264(v)(4)(vi)	
crushed	264.315(b)	75.264(v)(4)(vi)	
DISPOSAL OF SMALL CONTAINERS OF HAZARDOUS WASTE IN OVERPACKED DRUMS (LAB PACKS)			
inside containers (DOT)	264.316(a)	N/A	No such disposal is auth- orized by the regulations
DOT over packaging	264.316(b)	N/A	No such disposal is auth- orized by the regulations
absorbent material	264.316(c)	N/A	No such disposal is auth- orized by the regulations
incompatible wastes	264.316(d)	N/A	No such disposal is auth- orized by the regulations
reactive wastes	264.316(e)	N/A	No such disposal is auth- orized by the regulations

CHECKLIST IV A (continued)

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

APPLICABILITY

exemptions	264.340(b)	N/A	No such extensions are authorized
exemption for insigni- fication concentrations	264.340(c)	N/A	No such extensions are authorized

WASTE ANALYSIS

in trial burn plan	264.341(a)	75.264(w)(3)	
during normal operation	264.341(b)	75.264(w)(4)	

PRINCIPAL ORGANIC HAZARDOUS CONSTITUENTS (POHCs)

must be treated	264.342(a)	75.264(w)(8)	
basis for selection in permit	264.342(b)(1)	75.264(w)(8)(1), (11)	
designated in trial burns	264.342(b)(2)	75.264(w)(2)	

PERFORMANCE STANDARDS

99.99% destruction	264.343(a)	75.264(w)(6)(1)	
HCl emission control	264.343(b)	75.264(w)(6)(11)	
particulate emission control	264.343(c)	75.264(w)(6)(111)	

HAZARDOUS WASTE INCINERATOR PERMITS

exemptions	264.344(a)	75.264(w)(5)	
permit modifications	264.344(b)	75.264(w)(5)	
permits for new incinerators	264.344(c)	75.264(w)(25)	

OPERATING REQUIREMENTS

specified in the permit	264.345(a)	75.264(w)(7)	
specify operating limits for each waste feed composition	264.345(b)	75.264(w)(7)(1)	
start-up and shut-down conditions	264.345(c)	75.264(w)(7)(11)	

CHECKLIST IV A (continued)

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
fugitive emissions	264.345(d)	75.264(w)(7)(iii)	
automatic cut-off	264.345(e)	75.264(w)(7)(iv)	
cessation of operation	264.345(f)	75.264(w)(7)(v)	

MONITORING AND INSPECTIONS

monitoring	264.347(a)	75.264(w)(9)(i)-(iv)	
daily inspections	264.347(b)	75.264(w)(9)(v)	
weekly inspections	264.347(c)	75.264(w)(9)(v)	More restrictive daily inspection required
operating log	264.347(d)	75.264(e)(3),(5)	Includes such recordkeeping

CLOSURE

remove residues	264.351	75.264(w)(10)	
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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)	75.265(a)(2)	See 75.265(o)(10)-(14) for closure & post-closure requirements.
persons to whom regs do not apply	265.1(c)	75.265(a)(3)	265.1(c)(12) and (13) not allowed

SUBPART B - GENERAL FACILITY STANDARDS

IDENTIFICATION NUMBER

EPA facility number required	265.11	75.265(b)(1),(2),(3)	
REQUIRED NOTICES			
hazardous waste from foreign source	265.12(a)	75.265(j)(8)	
new o/o	265.12(b)	N/A	Permits are not transferable. See 75.270(d)

GENERAL WASTE ANALYSIS

needed before TSD actions	265.13(a)(1)	75.265(c)(1)	
may come from existing sources	265.13(a)(2)	N/A	Waste analyses data restricted to that authorized by 75.265(c)(1)
must be current and accurate	265.13(a)(3)	75.265(c)(1)(i),(ii),(iii)	
off-site o/o duty	263.13(a)(4)	75.265(c)(2)	
waste analysis plan	265.13(b)	75.265(c)(3)(i)-(vi)	
off-site facility waste analysis plan	265.13(c)	75.265(c)(3)(vii)	

SECURITY

limited entry with exemptions	265.14(a)	75.265(d)(1)(i),(ii)	
surveillance, or barrier and controlled entry	265.14(b)	75.265(d)(1)(i),(ii),(iii)	
signs	265.14(c)	75.265(d)(3)	

CHECKLIST IV B (continued)

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

inspections by o/o	265.15(a)	75.265(e)(1)	
written schedule	265.15(b)	75.265(e)(2)(i),(ii) & (3)	
remedies	265.15(c)	75.265(e)(4)	
recordkeeping	265.15(d)	75.265(e)(5)	Records must be kept for operating life of a facility

PERSONNEL TRAINING

classroom or on-the-job	265.16(a)(1)	75.265(f)(1)	
qualified instructors	265.16(a)(2)	75.265(f)(2)	
emergency response	265.16(a)(3)	75.265(f)(3)(i)-(vi)	
timing of instruction	265.16(b)	75.265(f)(4)	
annual review	265.16(c)	75.265(f)(5)	
recordkeeping	265.16(d)	75.265(f)(6)(i)-(iv)	
records retention	265.16(e)	75.265(f)(7)	Records kept on former employees must be retained for operating life of the facility

GENERAL REQUIREMENTS FOR IGNITABLE, REACTIVE, OR INCOMPATIBLE WASTES

accident prevention	265.17(a)	75.265(q)(1)	
operational precautions	265.17(b)	75.265(q)(2)(i)-(v)	

SUBPART C - PREPAREDNESS AND PREVENTION

MAINTENANCE AND OPERATION OF FACILITY

requirement	265.31	75.265(h)(1)	
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REQUIRED EQUIPMENT

alarm system	265.32(a)	75.265(h)(2)(i)	
telephone or radio	265.32(b)	75.265(h)(2)(ii)	
fire, spill and decon- tamination equipment	265.32(c)	75.265(h)(2)(iii)	
water	265.32(d)	75.265(h)(2)(iv)	

CHECKLIST IV B (continued)

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
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TESTING AND MAINTENANCE OF EQUIPMENT

to assurance readiness	265.33	75.265(h)(3)	
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ACCESS TO COMMUNICATIONS OR ALARM SYSTEM

when handling waste	265.34(a)	75.265(h)(4)	
one employee only	265.34(b)	75.265(h)(5)	

REQUIRED AISLE SPACE

must be maintained	265.35	75.265(h)(6)	
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ARRANGEMENTS WITH LOCAL AUTHORITIES

kinds to be tried	265.37(a)	75.265(h)(7)(i)-(iv)	
refusals: to be documented	265.37(b)	75.265(h)(8)	

SUBPART D - CONTINGENCY PLAN AND EMERGENCY PROCEDURES

CONTENT OF CONTINGENCY PLAN

actions to take	265.52(a)	75.265(i)(3)	A discharge to ground water is also included
SPCC	265.52(b)	75.265(i)(4)	Department forms describe acceptable amendments to SPCC plans
local arrangements	265.52(c)	75.265(i)(5)	
emergency coordinator	265.52(d)	75.265(i)(6)	
emergency equipment	265.52(e)	75.265(i)(7)	
evacuation plan	265.52(f)	75.265(i)(8)	

COPIES OF CONTINGENCY PLAN

kept at facility	265.53(a)	75.265(i)(9)(i)	
sent to local police etc.	265.53(b)	75.265(i)(9)(ii)	

AMENDMENT OF CONTINGENCY PLAN

revisions to regulations	265.54(a)	75.265(i)(10)(i)	
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CHECKLIST IV B (continued)

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDER REQUIREMENT, EXPLAIN
plan failure	265.54(b)	75.265(i)(10)(ii)	
facility changes	265.54(c)	75.265(i)(10)(iii)	
list of coordinators changes	265.54(d)	75.265(i)(10)(iv)	
list of equipment changes	265.54(e)	75.265(i)(10)(v)	

EMERGENCY COORDINATOR

duties	265.55	75.265(i)(11)	
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EMERGENCY PROCEDURES

given alerts	265.56(a)	75.265(i)(12)(i),(ii)	
identify source	265.56(b)	75.265(i)(13)	
assess the hazard	265.56(c)	75.265(i)(14)	
report the findings	265.56(d)	75.265(i)(15)(i),(ii)	All events which could threaten human health or the environment must be reported
take emergency measures	265.56(e)	75.265(i)(16)	
monitor stopped operation	265.56(f)	75.265(i)(17)	
clean up after emergency	265.56(g)	75.265(i)(18)	
prepare to resume operations	265.56(h)	75.265(i)(19)(i),(ii)	
notify authorities	265.56(i)	75.265(i)(20)	Regional Administrator notification not required
record event and submit written report	265.56(j)	75.265(i)(21)(i)-(vii)	Regional Administrator notification not required

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	75.265(j)(1)	
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USE OF MANIFEST SYSTEM

duties when waste comes with manifest	265.71(a)	75.265(j)(3)	
duties when waste comes with shipping paper	265.71(b)	75.265(j)(4)	

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)	75.265(j)(7)	

MANIFEST DISCREPANCIES

definition	265.72(a)	75.265(j)(9)	
o/o duties	265.72(b)	75.265(j)(10)	

OPERATING RECORD

keep at facility	265.73(a)	75.265(k)(1)	
information required	265.73(b)	75.265(k)(2)	

AVAILABILITY, RETENTION, AND DISPOSITION OF RECORDS

availability	265.74(a)	75.265(l)(1)	
retention	265.74(b)	75.265(l)(2)	
disposition	265.74(c)	75.265(l)(3)	

BIENNIAL REPORT

facility identification	265.75(a)	75.265(m)(1),(3)	DER requires quarterly reports from generators, TSD's; annual from captives
year	265.75(b)	75.265(m)(1),(3)	DER requires quarterly reports from generators, TSD's; annual from captives
off-site sources identified	265.75(c)	75.265(m)(1)	DER requires quarterly reports from generators, TSD's; annual from captives
description of wastes received	265.75(d)	75.265(m)(1),(3)	DER requires quarterly reports from generators, TSD's; annual from captives
method of TSD	265.75(e)	75.265(m)(1)	DER requires quarterly reports from generators, TSD's; annual from captives
monitoring data	265.75(f)	75.265(m)(1),(3)	DER requires quarterly reports from generators, TSD's; annual from captives
closure/post-closure cost estimates	265.75(g)	75.265(m)(1),(3)	DER requires quarterly reports from generators, TSD's; annual from captives
certification	265.75(h)	75.265(m)(1),(3)	DER requires quarterly reports from generators, TSD's; annual from captives

UNMANIFESTED WASTE REPORT

facility identification	265.76(a)	N/A	No such shipments authorized by the regulations
data received	265.76(b)	N/A	No such shipments authorized by the regulations
generator/transporter identify	265.76(c)	N/A	No such shipments authorized by the regulations

CHECKLIST IV B (continued)

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
waste description	265.76(d)	N/A	No such shipments authorized by the regulations
method of TSD	265.76(e)	N/A	" " "
certification	265.76(f)	N/A	" " "
explanation	265.76(g)	N/A	" " "

ADDITIONAL REPORTS

releases	265.77(a)	75.265(m)(2)(1)	
ground-water contamination	265.77(b)	75.265(m)(2)(11)	
facility closure	265.77(c)	75.265(m)(2)(111)	

SUBPART F - GROUND-WATER MONITORING

APPLICABILITY

facility types	265.90(a)	75.265(n)(1)	
monitoring system requirements	265.90(b)	75.265(n)(2)	
waiver demonstration	265.90(c)	N/A	No such shipments authorized by the regulations
alternate system requirements	265.90(d)	N/A	" " "
surface impoundment waiver	265.90(e)	N/A	" " "

GROUND WATER MONITORING SYSTEM

monitoring system capabilities	265.91(a)	75.265(n)(3)	
separate systems	265.91(b)	75.265(n)(4)	
well casing	265.91(c)	75.265(n)(5),(6)	

SAMPLING AND ANALYSIS

requirements	265.92(a)	75.265(n)(7)	
parameters	265.92(b)	75.265(n)(8)	
background	265.92(c)	75.265(n)(9),(10)	

CHECKLIST IV B (continued)

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
frequency	265.92(d)	75.265(n)(11)	
surface elevation	265.92(e)	75.265(n)(12)	

PREPARATION, EVALUATION, AND RESPONSE

prepare GW quality assessment program outline	265.93(a)	75.265(n)(13)	Abatement Program
compare parameters	265.93(b)	75.265(n)(14)	
action at discovery of increase (upgradient)	265.93(c)(1)	75.265(n)(14)(i)	
action at discovery of increase (downgradient)	265.93(c)(2)	75.265(n)(14)(ii)	
report if increase confirmed downgradient	265.93(d)(1)	75.265(n)(15)	
submit GW QA program plan	265.93(d)(2)	75.265(n)(15)(i)	
plan contents	265.93(d)(3)	75.265(n)(15)(ii)	
implement plan; deter- mine extent of problem	265.93(d)(4)	75.265(n)(15)(iii)	
timing and report of determination	265.93(d)(5)	75.265(n)(15)(iv)	
option if waste has not entered GW	265.93(d)(6)	75.265(n)(15)(v)	
action if waste has not entered GW	265.93(d)(7)	75.265(n)(15)(vi)	
assessment completion	265.93(e)	75.265(n)(16)	
action upon GW surface evaluations	265.93(f)	75.265(n)(17)	

RECORDSKEEPING AND REPORTING

if not monitored per 265.93(d)(4)	265.94(a)	75.265(n)(18)	
if monitored per 265.93(d)(4)	265.94(b)	75.265(n)(19)	

SUBPART G - CLOSURE AND POST-CLOSURE

APPLICABILITY

management facilities	265.110(a)	75.265(o)(1)(i)	
disposal facilities	265.110(b)	75.265(o)(1)(ii)	

CHECKLIST IV B (continued)

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

minimize maintenance controls, minimizes, eliminates escape	265.111(a)	75.265(o)(2)(i)	
	265.111(b)	75.265(o)(2)(ii)	

CLOSURE PLAN; AMENDMENT OF PLAN

written plan contents	265.112(a)	75.265(o)(3)	
amendment	265.112(b)	75.265(o)(4)	
submittal timing	265.112(c)	75.265(o)(5)	
public comment/hearing	265.112(d)	75.265(o)(6)	

CLOSURE; TIME ALLOWED FOR CLOSURE

time to dispose of on site wastes	265.113(a)	75.265(o)(7)	
time to complete closure	265.113(b)	75.265(o)(8)	

DISPOSAL OR DECONTAMINATION OF EQUIPMENT

requirement	265.114	75.265(o)(9)	
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CERTIFICATION OF CLOSURE

requirement	265.115	75.265(o)(10)	
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POST-CLOSURE CARE AND USE OF PROPERTY

length and minimum care	265.117(a)	75.265(o)(11)	
security requirements	265.117(b)	75.265(o)(12)	
limits on use of property	265.117(c)	75.265(o)(13)	
activities must accord with plan	265.117(d)	75.265(o)(22)	

POST-CLOSURE PLAN; AMENDMENT OF PLAN

contents of required written plan	265.118(a)	75.265(o)(15)	
amendment/active life	265.118(b)	75.265(o)(16)	
time to submit plan	265.118(c)	75.265(o)(17)	
public comment/hearing	265.118(d)	75.265(o)(18)	

CHECKLIST IV B (continued)

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
amendment/post-closure	265.118(e)	75.265(o)(16)	
ways to modify plan	265.118(f)	75.265(o)(14),(18)	Only limited plan modification is authorized

NOTICE TO LOCAL LAND AUTHORITY

survey plat timing and contents	265.119	75.265(o)(19)	
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NOTICE IN DEED TO PROPERTY

requirement	265.120	75.265(o)(20)	
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SUBPART H - FINANCIAL REQUIREMENTS

APPLICABILITY

			Chapter 75 is more stringent - ALL
to all HWM facilities	265.140(a)	75.311(a), .319, .331, .332	facilities must be bonded for post-closure
to specified facil- ities only	265.140(b)	75.332(b)	No exception for bonding. although SI's LTF's, and LF's need liability
State exemption	265.140(c)	75.331(c)	

DEFINITIONS OF TERMS AS USED IN THIS SUBPART

closure plan	265.141(a)	75.265(o)(3)	Specifies form and content of such plans
current closure cost estimate	265.141(b)	75.319(a)(b)(c) 75.265(p)(2),(3),(4)	Explicit requirements for estimates
current post-closure cost estimate	265.141(c)	75.319(a)(b)(c) 75.265(p)(5),(6),(7)	Explicit requirements for estimates
parent corporation	265.141(d)	None	No definition
post-closure plan	265.141(e)	75.265(o)	Specifies form and content of such plans
terms used in financial tests	265.141(f)	N/A	No such mechanism is authorized
terms used in liability requirements	265.141(g)	75.301	Only term defined is "Legal Defense Costs"

COST ESTIMATE FOR CLOSURE

o/o must have	265.142(a)	75.319(a)	
adjust for inflation	265.142(b)	75.319(b)	
revise when closure plan changes	265.142(c)	75.319(c)	
keep at the facility	265.142(d)	75.265(k)(2)(vii)	

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)	N/A	No such mechanism authorized
surety bond guarantee- ing payment into a closure trust fund	265.143(b)	N/A	No such mechanism authorized
closure letter of credit	265.143(c)	75.314(d), 312(a) & 321	See Attachment 3
closure insurance	265.143(d)	N/A	No such mechanism authorized
financial test and corporate guarantee for closure	265.143(e)	N/A	No such mechanism authorized
use of multiple financial mechanisms	265.143(f)	75.315	See Attachment 3
use of a financial mechanism for multi- ple facilities	265.143(g)	N/A	No such mechanism is authorized
release of the o/o from the requirement of this section	265.143(h)	75.325 and 75.326	.
COST ESTIMATE FOR POST-CLOSURE CARE			
annual cost of post- closure monitoring and maintenance	265.144(a)	75.319(a)	
adjust for inflation	265.144(b)	75.319(b)	
revise when post- closure plan changes	265.144(c)	75.319(c)	
kept at facility	265.144(d)	75.265(k)(2)(vii)	
FINANCIAL ASSURANCE FOR POST-CLOSURE CARE			
options a-e:			
post-closure trust fund	265.145(a)	75.311, 312, 314(d)	Only Option "C" is 265.145(a) is authorized
surety bond guarantee- ing payment into a post-closure trust fund	265.145(b)	N/A	No such mechanism is authorized
post-closure letter of credit	265.145(c)	75.319 and 314	
post-closure insurance	265.145(d)		Only liability insurance is required by Chapter 75
financial test and corporate guarantee for post-closure care	265.145(e)	N/A	No mechanism is authorized

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)	75.315	Only phased deposit of collateral is authorized
use of a financial mechanism for multiple facilities	265.145(g)	N/A	No such mechanism is authorized
release of o/o from the requirements of this section	265.140(h)	75.325 and 326	

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)	75.302,311,312,319	No such mechanism is authorized. Closure and post-closure are covered together in Chapter 75
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LIABILITY REQUIREMENTS

coverage for sudden accidental occurrences	265.147(a)	75.332(a)	Min. = 2 million Annual aggregate = 4 million
coverage for non-sudden accidental occurrences	265.147(b)	75.332(b)	Min. = 4 million Annual aggregate = 8 million
request for variance	265.147(c)	N/A	No such variance is authorized
adjustments by the Director	265.147(d)	75.332(d)(e)(f)	Provision for readjustment every 5 years.
period of coverage	265.147(e)	75.333	Dept. reserves the right to extend coverage period.
financial test for liability	265.147(f)	N/A	No such variance is authorized
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)	75.329	No corporate guarantee authorized by Chapter 75
incapacity of financial institution	265.148(b)	75.329(c)(d)(b)	329(b) requires the financial institution going bankrupt to notify us within 10 days of filing.

Attachment 3

75.314(d), 312(a) & 321

Certificates of Deposit, Government Securities, cash, etc are
also acceptable forms of collateral

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	75.265(a)(1),(2)	
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CONDITION OF CONTAINERS

action when not good	265.171	75.265(q)(1)	
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COMPATIBILITY OF WASTE WITH CONTAINER

requirement	265.172	75.265(q)(2)	
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MANAGEMENT OF CONTAINERS

kept closed	265.173(a)	75.265(q)(3)	
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handled with care	265.173(b)	75.265(q)(4)	
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INSPECTIONS

required	265.174	75.265(q)(5)	
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SPECIAL REQUIREMENTS FOR IGNITABLE OR REACTIVE WASTE

distance to property line	265.176	75.265(q)(6)	
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SPECIAL REQUIREMENTS FOR INCOMPATIBLE WASTES

same container	265.177(a)	75.265(q)(7)	
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unwashed container	265.177(b)	75.265(q)(8)	
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separation/protection	265.177(c)	75.265(q)(9)	
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SUBPART J - TANKS

APPLICABILITY

treatment or storage	265.190	75.265(r)(1)	
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GENERAL OPERATING REQUIREMENTS

compliance with 265.17(b)	265.192(a)	75.265(r)(2)	
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CHECKLIST IV B (continued)

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
restrictions	265.192(b)	75.265(r)(3)	
freeboard	265.192(c)	75.265(r)(4)	
continuous feed	265.192(d)	75.265(r)(5)	
WASTE ANALYSIS AND TRIAL TESTS			
added requirements when wastes are new or pro- cess is changed	265.193	75.265(r)(7)	
INSPECTIONS			
o/o requirements	265.194	75.265(r)(8)	
CLOSURE			
removal requirement	265.197	75.265(r)(9)	
SPECIAL REQUIREMENTS FOR IGNITABLE OR REACTIVE WASTE			
limits/conditions to place in a tank	265.198(a)	75.265(r)(10)	
NFPA requirements	265.198(b)	75.265(r)(11)	
SPECIAL REQUIREMENTS FOR INCOMPATIBLE WASTES			
in same tank	265.199(a)	75.265(r)(12)	
in unwashed tank	265.199(b)	75.265(r)(13)	
SUBPART K - SURFACE IMPOUNDMENTS			
GENERAL OPERATING REQUIREMENTS			
Freeboard	265.222	75.265(s)(2)	
CONTAINMENT SYSTEM			
earth dikes	265.223	75.265(s)(3)	
WASTE ANALYSIS AND TRIAL TESTS			
added requirements when wastes or processes are different	265.225	75.265(s)(4)	

CHECKLIST IV B (continued)

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

o/o inspections	265.226	75.265(s)(6)	
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CLOSURE AND POST-CLOSURE

remove materials	265.228(a)	75.265(s)(7)	
demonstrate no hazard	265.228(b)	75.265(s)(8)	
post-closure	265.228(c)	75.265(s)(2), (9)	

SPECIAL REQUIREMENTS FOR IGNITABLE OR REACTIVE WASTE

limitations on placement	265.229	75.265(s)(10)	
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SPECIAL REQUIREMENTS FOR INCOMPATIBLE WASTES

prohibition	265.230	75.265(s)(22)	
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SUBPART L - WASTE PILES

APPLICABILITY

treatment or storage	265.250	75.265(+)(1)	
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PROTECTION FROM WIND

wind dispersal control	265.251	75.265(+)(2)	
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WASTE ANALYSIS

requirement	265.252	75.265(+)(3) and (4)	
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CONTAINMENT

to control leachate/ run-off	265.253(a)	75.265(+)(5)(i)	
control rain, run-on, free liquids	265.253(b)	75.265(+)(5)(ii), (iii)	

SPECIAL REQUIREMENTS FOR IGNITABLE OR REACTIVE WASTE

prohibition & exceptions	265.256	75.265(+)(7)	
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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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SPECIAL REQUIREMENTS FOR INCOMPATIBLE WASTES

placed in same pile	265.257(a)	75.265 (t) (8)	
separation/protection	265.257(b)	75.265 (t) (9)	
decontamination	265.257(c)	75.265 (t) (10)	

CLOSURE AND POST-CLOSURE CARE

remove materials	265.258(a)	75.265 (t) (11)	
post-closure care	265.258(b)	75.265 (t) (11)	

SUBPART M - LAND TREATMENT

GENERAL OPERATING REQUIREMENTS

conditions for land treatment	265.272(a)	75.265 (u) (2)	
run-on control	265.272(b)	75.265 (u) (3) (i)	
run-off control	265.272(c)	75.265 (u) (3) (ii)	
collection and holding facilities	265.272(d)	75.265 (u) (3) (iii)	
wind dispersal control	265.272(e)	75.265 (u) (3) (iv)	

WASTE ANALYSIS

EP toxicity	265.273(a)	75.265 (u) (6) (i)	
any listed waste	265.273(b)	75.265 (u) (6) (ii)	
food chain crops	265.273(c)	75.265 (u) (6) (iii)	

FOOD CHAIN CROPS

notification	265.276(a)	75.265 (u) (7)	
required demonstration	265.276(b)(1)	75.265 (u) (8)	
demonstration data	265.276(b)(2)	75.265 (u) (9)	
conditions re: cadmium waste	265.276(c)	75.276 (u) (10)	

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)	75.265 (u) (11)	
plan contents	265.278(b)	75.265 (u) (12)	
demonstration	265.278(c)	75.265 (u) (13)	
availability of plan	265.278(d)	75.265 (u) (14)	
further analyses	265.278(e)	75.265 (u) (15)	
RECORDKEEPING			
requirement	265.279	75.265 (u) (16)	
CLOSURE AND POST CLOSURE			
objectives of plans	265.280(a)	75.265 (u) (17)	
factors needed to meet plan objectives	265.280(b)	75.265 (u) (18)	
methods to address plan objectives	265.280(c)	75.265 (u) (19)	
added closure requirements	265.280(d)	75.265 (u) (20)	
alternate closure certification	265.280(e)	75.265 (o) (10)	
added post-closure requirements	265.280(f)	75.265 (u) (20)	
SPECIAL REQUIREMENTS FOR IGNITABLE OR REACTIVE WASTE			
conditions for treatment	265.281(a)	75.265 (u) (21) (i)	
alternate conditions	265.281(b)	75.265 (u) (21) (ii)	
SPECIAL REQUIREMENTS FOR INCOMPATIBLE WASTES			
conditions	265.282	75.265 (u) (22)	
SUBPART N - LANDFILLS			
APPLICABILITY			
disposal, including waste piles used for disposal	265.300	75.265 (v) (1)	

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)	75.265(v)(2)(i)	
run-off management	265.302(b)	75.265(v)(2)(ii)	
collection and holding facilities	265.302(c)	75.265(v)(2)(iii)	
wind dispersal control	265.302(d)	75.265(v)(5)	
SURVEYING AND RECORDKEEPING			
cell location	265.309(a)	75.265(v)(6)(i)	
cell contents	265.309(b)	75.265(v)(6)(ii)	
CLOSURE AND POST-CLOSURE			
final cover	265.310(a)	75.265(v)(7)	
closure, post-closure objectives	265.310(b)	75.265(v)(8)	
factors needed to meet plan objectives	265.310(c)	75.265(v)(9)	
added post-closure requirements	265.310(d)	75.265(v)(10)	
SPECIAL REQUIREMENTS FOR IGNITABLE OR REACTIVE WASTES			
conditions for disposal	265.312(a)	75.265(v)(11)	
containerized ignitable wastes	265.312(b)	N/A	No such disposal is authorized by the regulations
solid ignitable wastes in containers	265.312(c)	N/A	" "
SPECIAL REQUIREMENTS FOR INCOMPATIBLE WASTES			
prohibition	265.313	75.265(v)(12)	
SPECIAL REQUIREMENTS FOR LIQUID WASTE			
conditions for bulk/ free liquid placement	265.314(a)	75.265(v)(13)	No disposal of liquid waste authorized by the regulations
conditions for contain- erized liquid placement	265.314(b)	N/A	" "
SPECIAL REQUIREMENTS FOR CONTAINERS			
empty containers	265.315(a)	75.265(v)(15)	

CHECKLIST IV B (continued)

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
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DISPOSAL OF SMALL CONTAINERS OF HAZARDOUS WASTE IN OVERPACKED DRUMS (LAB PACKS)

inside container	265.316(a)	N/A	
shipping container	265.316(b)	N/A	
absorbent material	265.316(c)	N/A	
incompatible waste	265.316(d)	N/A	
reactive waste	265.316(e)	N/A	

SUBPART O - INCINERATORS

APPLICABILITY

treatment	265.340(a)	75.265(w)(1)	Incineration is classified as disposal
exemptions	265.340(b)	None	No such exemptions are authorized

WASTE ANALYSIS

heating value	265.341(a)	75.265(w)(3)(i)	
halogen and sulfur content	265.341(b)	75.265(w)(3)(ii)	
lead and mercury content	265.341(c)	75.265(w)(3)(iii)	

GENERAL OPERATING REQUIREMENTS

start-up and shut-down	265.345	75.265(w)(2)	
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MONITORING AND INSPECTIONS

monitoring	265.347(a)	75.265(w)(4)(i)	
daily inspections	265.347(b)	75.265(w)(4)(iii)	

CLOSURE

residue removal	265.351	75.265(w)(5)	
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SUBPART P - THERMAL TREATMENT

APPLICABILITY

thermal treatment in other than incinerators	265.370	75.265(x)(1)	
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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	75.265(x)(2)	
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WASTE ANALYSIS

heating value	265.375(a)	75.265(x)(3)(i)	
halogen and sulfur content	265.375(b)	75.265(x)(3)(ii)	
lead and mercury	265.375(c)	75.265(x)(3)(iii)	

MONITORING AND INSPECTIONS

o/o requirements	265.377	75.265(x)(4)	
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CLOSURE

residue removal	265.381	75.265(x)(5)	
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OPEN BURNING; WASTE EXPLOSIVES

exceptions	265.382	75.265(x)(6)	
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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	75.265(y)(1)	
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GENERAL OPERATING REQUIREMENTS

comply with 265.17(b)	265.401(a)	75.265(y)(2)	
wastes/reagents	265.401(b)	75.265(y)(3)	
continuous fed process	265.401(c)	75.265(y)(4)	

WASTE ANALYSIS AND TRIAL TESTS

additional requirements	265.402	75.265(y)(5)	
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INSPECTIONS

o/o requirements	265.403	75.265(y)(6)	
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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	75.265(y)(7)	
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SPECIAL REQUIREMENTS FOR IGNITABLE OR REACTIVE WASTE

placement requirements	265.405	75.265(y)(8)	
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SPECIAL REQUIREMENTS FOR INCOMPATIBLE WASTES

in same process	265.406(a)	75.265(y)(9)	
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unwashed equipment	265.406(b)	75.265(y)(10)	
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SUBPART R - UNDERGROUND INJECTION

APPLICABILITY

o/o exclusions	265.430(a)	75.265(a)(3)	
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application criteria	265.430(b)	75.265(a)(3)	
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CHECKLIST V
PERMITTING REQUIREMENTS

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
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PART 270 - PERMIT PROGRAM

SUBPART A - GENERAL INFORMATION

PURPOSE AND SCOPE OF SUBPART B

specific inclusions	270.1(c)(1)	75.264(a), 75.270(b)-(e)	
† specific exclusions	270.1(c)(2)	75.264(a)	
† further exclusions	270.1(c)(3)	75.271	
† less than entire facility	270.1(c)(4)	N/A	No provisions in Pennsylvania Regulations

EFFECT OF A PERMIT

compliance with permit	270.4(a)	75.275(b)(1), 75.278, 75.279, 75.280	
property rights/ privilege	270.4(b)	75.270(f)	

NONCOMPLIANCE REPORTING BY THE DIRECTOR

* quarterly reports	270.5(a)	MOA	
* annual reports	270.5(b)	MOA	
* schedules	270.5(c)	MOA	

SUBPART B - PERMIT APPLICATION

APPLICATION FOR A PERMIT

permit application	270.10(a)	75.273(a)	
who applies/signs	270.10(b)	75.273(c)	
* completeness	270.10(c)	75.273(e)	No provision for emergency permits
information requirements	270.10(d)	75.273(d)	

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

* 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
existing HWM facilities	270.10(e)	75.265(z)(4)-(8)	
new HWM facilities	270.10(f)	75.265(z)(9)	
updating applications	270.10(g)	75.265(z)(8)	
reapplications	270.10(h)	75.273(f)	
recordkeeping	270.10(i)	75.275(b)(11)	

SIGNATORIES TO PERMIT APPLICATIONS AND REPORTS

applications	270.11(a)	75.265(z)(13)(i)	
reports	270.11(b)	75.265(z)(13)(ii)	
changes to authorization	270.11(c)	75.265(z)(13)(iv)	
certification	270.11(d)	75.265(z)(13)(iii)	

CONFIDENTIALITY OF INFORMATION

* denial of claim	270.12(b)	AG	
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CONTENTS OF PART A¹

latitude/longitude	270.13(b)	75.274(b)(2)	
name, address, telephone	270.13(e)	75.274(b)(5)	
new/existing	270.13(g)	75.274(b)(7)	
existing/locations	270.13(h)	75.274(b)(8)	
existing/photos	270.13(i)	75.274(b)(9)	
processes	270.13(j)	75.274(b)(10)	
wastes	270.13(k)	75.274(b)(11)	

CONTENTS OF PART B¹

general information requirements	270.14(b)	75.265(z)(11),(18)-(21) 75.280(a)-(f)	Must be read with 75.264 standards for individual facilities and general rights
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* Procedural requirement - see discussion on page A-1.

¹ Contents of Application - see discussion on page A-2.

CHECKLIST V (continued)

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
additional information requirements	270.14(c)	75.265(z)(11), (19)-(21) 75.280(a)-(f)	
specific information requirements	270.15-21	75.265(z)(11), (19)-(21) 75.280(a)-(f)	TSD Application Checklist

SUBPART C - PERMIT CONDITIONS

CONDITIONS APPLICABLE TO ALL PERMITS

duty to comply	270.30(a)	75.275(b)(1)	
duty to reapply	270.30(b)	75.275(b)(2)	
need to halt or reduce activity not a defense	270.30(c)	75.275(b)(3)	
duty to mitigate	270.30(d)	75.275(b)(4)	
proper O & M	270.30(e)	75.275(b)(5)	
permit actions	270.30(f)	75.275(b)(6)	
property rights	270.30(g)	75.275(b)(7)	
duty to provide information	270.30(h)	75.275(b)(8)	
inspection and entry	270.30(i)	75.275(b)(9)	
monitoring and records	270.30(j)	75.275(b)(10)-(12)	
signatory requirement	270.30(k)	75.275(b)(13)	
reporting requirements	270.30(l)	75.275(b)(14)-(20)	

REQUIREMENTS FOR RECORDING AND REPORTING OF MONITORING RESULTS

equipment/methods	270.31(a)	75.275(a),(b) 75.276(a),(b)	Specifically 75.276(b)(1)
monitoring	270.31(b)	75.275(a),(b) 75.276(a),(b)	Specifically 75.276(b)(2)
reporting	270.31(c)	75.275(a),(b) 75.276(a),(b)	Specifically 75.276(b)(3)

ESTABLISHING PERMIT CONDITIONS

* case by-case	270.32(a)	75.275(a),(b), MOA, 75.265(z)(25)	
* method of incorporation	270.32(b)	75.275(a),(b), MOA	
* incorporation	270.32(e)	75.275(a),(b), MOA	

* 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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SCHEDULES OF COMPLIANCE (Optional)†

general	270.33(a)	75.277(a)	
time for compliance	270.33(a)(1)	75.277(a)(1)	
interim dates	270.33(a)(2)	75.277(a)(2)	
reporting	270.33(a)(3)	75.277(a)(3)	

SUBPART D - CHANGES TO PERMITS

TRANSFER OF PERMITS

transfers by modification	270.40(a)	75.270(g)	Permits are not transferable or assignable
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MAJOR MODIFICATION OR REVOCATION AND REISSUANCE OF PERMITS

causes for modification: alteration	270.41(a)(1)		No requirement
information	270.41(a)(2)	75.278(a)(2)	
new regulations	270.41(a)(3)	75.278(a)(3)	
compliance schedules	270.41(a)(4)	75.278(a)(4)	
others	270.41(a)(5)	75.278(b)	
causes for modification or revocation and reissuance	270.41(b)	75.278(a)	
facility siting	270.41(c)		No requirement 75.266 is proposed

TERMINATION OF PERMITS

causes	270.43(a)	75.279(a)	
* termination procedures	270.43(b)	75.279(b), 75.280	

SUBPART E - EXPIRATION AND CONTINUATION OF PERMITS

DURATION OF PERMITS

* maximum ten year term	270.50(a)	75.265(z)(15)	
* extension or modification	270.50(b)	75.265(z)(15)	No extensions
† less than full term	270.50(c)	75.265(z)(15)	

* 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
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SUBPART F - SPECIAL FORMS OF PERMITS

PERMITS BY RULE †

ocean disposal	270.60(a)	75.264(a)(3) 75.275(a)(3)	
injection wells	270.60(b)	75.264(a)(3) 75.265(a)(3)	
POTWs	270.60(c)	75.264(a)(3) 75.265(a)(3), (z)(14)	

EMERGENCY PERMITS †

conditions for issue	270.61	None	No provisions in PA Regs.
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HAZARDOUS WASTE INCINERATOR PERMITS †

permit conditions	270.62	75.278, 75.280 75.264(w)(25)-(30),	
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PERMITS FOR LAND TREATMENT DEMONSTRATIONS USING FIELD TEST OR LABORATORY ANALYSES †

requirements	270.63	75.264(u), 75.278, 75.280	
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SUBPART G - INTERIM STATUS †

INTERIM STATUS

qualifying	270.70	75.265(z)(2)-(5), 75.272(a), (b)	
facility operation	270.71	75.272(c)	
changes	270.72	None	Not allowed without permit
termination	270.73	75.272(d)	

PART 124 - PROCEDURES FOR DECISIONMAKING

SUBPART A - GENERAL PROGRAM REQUIREMENTS

APPLICATION FOR A PERMIT

requirements	124.3(a)	75.280(b) 75.280(a), 75.273(b)	
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† 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
MODIFICATION, REVOCATION AND REISSUANCE OR TERMINATION OF PERMITS			
initiator	124.5(a)	75.280 (o)(1)	
modify/revoke procedures	124.5(c)	75.280(o)(3),(4),(6)	
* termination procedures	124.5(d)	75.280(o)(5),(h)	
DRAFT PERMITS			
* decision to prepare draft	124.6(a)	75.280(g)	
* contents of draft permit	124.6(d)	75.280(i)	
* fact sheet	124.6(e)	75.280(j)	
FACT SHEET			
* criteria & recipients	124.8(a)	75.280(i)(1)	
* contents	124.8(b)	75.280(i)(2)	
PUBLIC NOTICE OF PERMIT ACTIONS AND PUBLIC COMMENT PERIOD			
* scope	124.10(a)(1) (ii),(iii), (iv)	75.281(a)	
* timing	124.10(b)	75.281(b),(c)	
* methods	124.10(c)	75.281(d)	
* contents	124.10(d)	75.281(e)	
* additional notice	124.10(e)	75.281(f)	
PUBLIC COMMENTS AND REQUESTS FOR PUBLIC HEARINGS			
procedures	124.11	75.282(a)	
PUBLIC HEARINGS			
* criteria for holding	124.12(a)	75.282(b)	
RESPONSE TO COMMENTS			
* response when final permit is issued	124.17(a)	75.280(m), 75.282(a)	
* availability to public	124.17(c)	75.280(n)	

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