

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)	32.1-177(14); Reg 2.153	
waste material	261.2(b)	Reg 2.103	
discarded	261.2(c)	Reg 2.36	
disposed of	261.2(d)	Reg 2.33	
manufacturing or mining byproduct	261.2(e)	Reg 2.89	

DEFINITION OF HAZARDOUS WASTE

not excluded by 261.4(b)	261.3(a)(1)	32.1-177(3); Reg 2.64	(a)(1)
has characteristic of Subpart C	(1) 261.3(a)(2)	Reg. 2.64(a)(2)(i)	
listed in Subpart D	(11) 261.3(a)(2)	Reg 2.64(a)(2)(ii)	
mixture	(111) 261.3(a)(2)	Reg 2.64(a)(2)(iii)	
exceptions	(1v) 261.3(a)(2)	Reg 2.64(a)(2)(iv)	
meets listing description	261.3(b)(1)	Reg 2.64(b)(1)	
hazardous waste added	261.3(b)(2)	Reg 2.64(b)(2)	
exhibits characteristics	261.3(b)(3)	Reg 2.64(b)(3)	
remains hazardous waste	261.3(c)(1)	Reg 2.64(c)(1)	
generated from treatment	261.3(c)(2)	Reg 2.64(c)(2)	
waste not exhibiting characteristics	261.3(d)(1)	Reg 2.64(d)(1)	
excluded under 260.20 and 260.22	261.3(d)(2)	Reg 2.64(d)(2)	

EXCLUSIONS

not solid waste	261.4(a)	Reg 3.02.01	
domestic sewage	(1) 261.4(a)(1)	3.02.01(a)(1)	

CHECKLIST I A (continued)

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
mixture	(11) 261.4(a)(1)	3.02.01(a)(2)	Is more Stringent Adds on addl SWCB recmt
industrial wastewater	261.4(a)(2)	3.02.01(b)	
irrigation return	261.4(a)(3)	3.02.01(c)	
nuclear material	261.4(a)(4)	3.02.01(d)	
in-situ mining	261.4(a)(5)	3.02.01(e)	
solid waste which are not hazardous wastes	261.4(b)	3.02.02	
household waste returned to soil as fertilizers	261.4(b)(1)	3.02.02(a), 2.70	Definition of household waste to changed in Amend 5 to conform with FR 6.002
	261.4(b)(2)	3.02.02(b)	
mining overburden	261.4(b)(3)	3.02.02(c)	
ash waste	261.4(b)(4)	3.02.02(d)	
drilling fluids	261.4(b)(5)	3.02.02(e)	
	261.4(b)(6)	3.02.02(f)	
ore processing	261.4(b)(7)	3.02.02(g)	
cement kiln	261.4(b)(8)	3.02.02(h)	
discarded wood	261.4(b)(9)	3.02.02(i)	
exempt hazardous waste	261.4(c)	3.02.03	
samples	261.4(d)	3.02.04	

SPECIAL REQUIREMENTS FOR HAZARDOUS WASTE GENERATED BY SMALL QUANTITY GENERATORS

definition	261.5(a)	3.03.01	
exceptions	261.5(b)	3.03.02	
recycled waste	261.5(c)	3.03.03	
quantity exclusions	261.5(d)	3.03.04	
acutely hazardous	261.5(e)	3.03.05	
accumulation on-site	261.5(f)	3.03.06	

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)	3.03.07	
comply with 262.11	261.5(g)(1)	3.03.07(a)	
storage	261.5(g)(2)	3.03.07(b)	
treatment or disposal	261.5(g)(3)	3.03.07(c)	
mixing with non- hazardous waste	261.5(h)	3.03.08(a)	
mixing with a solid waste	261.5(i)	3.03.08(b)	

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

exemption from regulations	261.6(a)	3.04.01	
beneficially used	261.6(a)(1)	3.04.01(a)	
accumulated for use	261.6(a)(2)	3.04.01(b)	
specific materials	261.6(a)(3)	3.04.01(c)	
transportation and storage requirements for waste listed in Subpart D	261.6(b)	3.04.02	

RESIDUES OF HAZARDOUS WASTE IN EMPTY CONTAINERS

waste remaining in container	261.7(a)(1)	3.13.01(a)	
container not empty	261.7(a)(2)	3.13.01(b)	
definition of empty	261.7(b)(1)	3.13.02(a)	
definition of empty compressed gas	261.7(b)(2)	3.13.02(b)	
waste under 261.33(c)	261.7(b)(3)	3.13.02(c)	

CHECKLIST I B

WASTE LISTS

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

GENERAL

exclusions	261.30(a)	3.11.01(a)	
hazard codes	261.30(b)	3.11.01(b)	
hazardous waste number	261.30(c)	3.11.01(c)	

HAZARDOUS WASTES FROM NONSPECIFIC SOURCES

list of "F" wastes	261.31	Table 3.1-1	
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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 halogenated solvents used in degreasing: tetrachloroethylene, trichloroethylene, methylene chloride, 1,1,1-trichloroethane, 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-hexafluoroethane, ortho-dichlorobenzene, and trichlorofluoromethane; and the still bottoms from the recovery of these solvents.	(T)
F003	The following spent non-halogenated solvents: xylene, acetone, ethyl acetate, ethyl benzene, ethyl ether, methyl isobutyl ketone, n-butyl alcohol, cyclohexanone, and methanol; and the still bottoms from the recovery of these solvents.	(T)
F004	The following spent non-halogenated solvents: creosote and creosylic acid, and naphthalene; and the still bottoms from the recovery of these solvents.	(T)
F005	The following spent non-halogenated solvents: toluene, methyl ethyl ketone, carbon disulfide, isobutanol, and pyridine; and the still bottoms from the recovery of these solvents.	(R, 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)
F009	Wastewater treatment sludges from the chemical conversion coating of aluminum.	(T)
F019	Spent cyanide plating bath solutions from electroplating operations (except for precious metals electroplating spent cyanide plating bath solutions).	(R, T)
F007	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)
F008	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)
F009	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)
F010	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)
F011	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

11st of "K" wastes	261.32	Table 3.1-2	
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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	33
Inorganic Pigments:		
K002	Wastewater treatment sludge from the production of chrome yellow and orange pigments	33
K003	Wastewater treatment sludge from the production of molybdate orange pigments	33
K004	Wastewater treatment sludge from the production of zinc yellow pigments	33
K005	Wastewater treatment sludge from the production of chrome green pigments	33
K006	Wastewater treatment sludge from the production of chrome oxide green pigments (anhydrous and hydrated)	33
K007	Wastewater treatment sludge from the production of iron blue pigments	33
K008	Oven residue from the production of chrome oxide green pigments	33
Organic Chemicals:		
K009	Distillation bottoms from the production of acetaldehyde from ethylene	33
K010	Distillation side cuts from the production of acetaldehyde from ethylene	33
K011	Bottom stream from the wastewater stripper in the production of acrylonitrile	33
K013	Bottom stream from the acetonitrile column in the production of acrylonitrile	33
K014	Bottoms from the acetonitrile purification column in the production of acrylonitrile	33
K015	Still bottoms from the distillation of benzyl chloride	33
K016	Heavy ends or distillation residues from the production of carbon tetrachloride	33
K017	Heavy ends (still bottoms) from the purification column in the production of epichlorohydrin	33
K018	Heavy ends from the fractionation column in ethyl chloride production	33
K019	Heavy ends from the distillation of ethylene dichloride in ethylene dichloride production	33
K020	Heavy ends from the distillation of vinyl chloride in vinyl chloride monomer production	33
K021	Aqueous spent antimony catalyst waste from fluoromethanes production	33
K022	Distillation bottom tars from the production of phenol/acetone from cumene	33
K023	Distillation light ends from the production of phthalic anhydride from naphthalene	33
K024	Distillation bottoms from the production of phthalic anhydride from naphthalene	33
K025	Distillation light ends from the production of phthalic anhydride from ortho-xylene	33
K026	Distillation bottoms from the production of phthalic anhydride from ortho-xylene	33
K027	Distillation bottoms from the production of nitrobenzene by the nitration of benzene	33
K028	Stripping still tails from the production of methyl ethyl pyridines	33
K029	Centrifuge and distillation residues from toluene diisocyanate production	33
K030	Spent catalyst from the hydrochlorinator reactor in the production of 1,1,1-trichloroethane	33
K031	Waste from the product steam stripper in the production of 1,1,1-trichloroethane	33
K032	Distillation bottoms from the production of 1,1,1-trichloroethane	33
K033	Heavy ends from the heavy ends column from the production of 1,1,1-trichloroethane	33
K034	Column bottoms or heavy ends from the combined production of trichloroethylene and perchloroethylene	33
K035	Distillation bottoms from aniline production	33
K036	Process residues from aniline extraction from the production of aniline	33
K037	Combined wastewater streams generated from nitrobenzene/aniline production	33
K038	Distillation or fractionation column bottoms from the production of chlorobenzenes	33
K039	Separated aqueous stream from the reactor product washing step in the production of chlorobenzenes	33
Inorganic Chemicals:		
K040	Brine purification muds from the mercury cell process in chlorine production, where separately prepurified brine is not used	33
K041	Chlorinated hydrocarbon waste from the purification step of the diaphragm cell process using graphite anodes in chlorine production	33
K042	Wastewater treatment sludge from the mercury cell process in chlorine production	33
Pesticides:		
K043	By-product salts generated in the production of MSMA and cacodylic acid	33
K044	Wastewater treatment sludge from the production of chlordane	33
K045	Wastewater and scrub water from the chlorination of cyclopentadiene in the production of chlordane	33
K046	Filter solids from the filtration of hexachlorocyclopentadiene in the production of chlordane	33
K047	Vacuum stripper discharge from the chlordane chlorinator in the production of chlordane	33
K048	Wastewater treatment sludges generated in the production of creosote	33
K049	Still bottoms from toluene reclamation distillation in the production of disulfoton	33
K050	Wastewater treatment sludges from the production of disulfoton	33
K051	Wastewater from the washing and stripping of phorate production	33
K052	Filter cake from the filtration of diethylphosphorodithioic acid in the production of phorate	33
K053	Wastewater treatment sludge from the production of phorate	33
K054	Wastewater treatment sludge from the production of toxaphene	33
K055	Untreated process wastewater from the production of toxaphene	33
K056	Heavy ends or distillation residues from the distillation of tetrachlorobenzene in the production of 2,4,5-T	33
K057	2,6-Dichlorophenol waste from the production of 2,4-D	33
K058	Untreated wastewater from the production of 2,4-D	33

CHECKLIST I B (continued)

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

list of "K" wastes	261.32 (continued)
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Industry and EPA hazardous waste No.	Hazardous waste	Hazard code
Explosives		
K044	Wastewater treatment sludges from the manufacturing and processing of explosives	3333
K045	Spent carbon from the treatment of wastewater containing explosives	3333
K046	Wastewater treatment sludges from the manufacturing, formulation and loading of lead-based initiating compounds	3333
K047	Pink/red water from TNT operations	3333
Petroleum Refining		
K048	Classified air flotation (DAF) float from the petroleum refining industry	3333
K049	Slip oil 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 (feeded) from the petroleum refining industry	3333
Iron and Steel		
K081	Emission control dust/sludge from the primary production of steel in electric furnaces	3333
K082	Spent pickle liquor from steel finishing operations	3333
Secondary Lead		
K089	Emission control dust/sludge from secondary lead smelting	3333
K100	Waste leaching solution from acid leaching of emission control dust/sludge from secondary lead smelting	3333
Veterinary Pharmaceuticals		
K084	Wastewater treatment sludges generated during the production of veterinary pharmaceuticals from arsenic or organo-arsenic compounds	3333
K101	Distillation tar residues from the distillation of arsine-based compounds in the production of veterinary pharmaceuticals from arsenic or organo-arsenic compounds	3333
K102	Residue from the use of activated carbon for decolorization in the production of veterinary pharmaceuticals from arsenic or organo-arsenic compounds	3333
Ink Formulation		
K086	Solvent washes and sludges, caustic washes and sludges, or water washes and sludges from cleaning tanks and equipment used in the formulation of ink from pigments, driers, soaps, and stabilizers containing chromium and lead	3333
Coating		
K080	Arsenic from coating operations	3333
K087	Lead from coating operations	3333

[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	3.11.04	
chemical product or intermediate	261.33(a)	3.11.04(a)	
off-specification product	261.33(b)	3.11.04(b)	
empty container residue	261.33(c)	3.11.04(c)	
spill cleanup debris	261.33(d)	3.11.04(d)	
acute hazardous wastes	261.33(e)	3.11.04(e); Table 3.1	-3

Hazardous waste No.	Substance
P023	Acetaldehyde, chloro-
P002	Acetamide, N-(aminothiomethyl)-
P057	Acetamide, 2-fluoro-
P058	Acetic acid, fluoro-, sodium salt
P066	Acetic acid, N-((methylcarbamoyl)oxy)thio-, methyl ester
P001	3-(alpha-carboxybenzyl)-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
P006	4-Aminopyridine
P008	Ammonium picrate (R)
P119	Ammonium vanadate
P010	Arsenic acid
P012	Arsenic (III) oxide
P011	Arsenic (V) oxide
P011	Arsenic pentoxide
P012	Arsenic trioxide
P036	Argine, diethyl-
P054	Azidine
P013	Barium cyanide
P024	Benzenamine, 4-chloro-
P077	Benzenamine, 4-nitro-
P026	Benzene, (chloromethyl)-
P042	1,2-Benzenediol, 4-[[1-hydroxy-2-(methylamino)ethyl]-
P014	Benzenethiol
P026	Benzyl chloride
P015	Beryllium dust
P016	Bis(chloromethyl) ether
P017	Bromoacetone
P018	Brucine
P021	Calcium cyanide
P123	Camphene, octachloro-
P103	Carbamimidic 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	Dichlorophenylamine
P037	Dieldrin
P036	Diethylamine
P036	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) osime
P071	O,O-Dimethyl O-p-nitrophenyl phosphorothioate
P082	Dimethylhydrazine
P046	alpha, alpha-Dimethylphenethylamine
P047	4,6-Dinitro-o-cresol and salts
P034	4,6-Dinitro-o-cyclohexylphenol
P048	2,4-Dinitrophenol
P020	Dinoseb
P085	Diphosphoramide, octamethyl-
P039	Disulfoton
P049	2,4-Dithiobisuracil
P109	Diisopropylphosphoric acid, tetraethyl ester
P050	Endosulfen
P086	Endosulfen
P051	Endrin
P042	Epinephrine
P046	Ethanamine, 1,1-dimethyl-2-phenyl-
P084	Ethanamine, N-methyl-N-nitroso-
P101	Ethyl cyanide
P054	Ethylamine
P087	Fenphur
P056	Fluorine
P057	Fluoroacetamide
P058	Fluoroacetic acid, sodium salt
P065	Fulminic acid, mercury(R) salt (R,T)
P059	Heptachlor
P051	1,2,3,4,10,10-Hexachloro-6,7-epoxy-1,4,4a,5,6,7,8,8a-octahydro-endo,endo-1,4,5,8-dimethanonaphthalene
P037	1,2,3,4,10,10-Hexachloro-6,7-epoxy-1,4,4a,5,6,7,8,8a-octahydro-endo,exo-1,4,5,8-dimethanonaphthalene
P080	1,2,3,4,10,10-Hexachloro-1,4,4a,5,6,8a-hexahydro-1,4:5,8-endo,endo-dimethanonaphthalene
P004	1,2,3,4,10,10-Hexachloro-1,4,4a,5,6,8a-hexahydro-1,4:5,8-endo,exo-dimethanonaphthalene
P080	Hexachlorohexahydro-exo,exo-dimethanonaphthalene
P062	Hexaethyl tetraphosphate

CHECKLIST I B (continued)

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

Hazardous waste No.	Substance
P116	Hydrazine/isothiocyanide
P088	Hydrazine, methyl-
P083	Hydrocyanic acid
P083	Hydrogen cyanide
P086	Hydrogen phosphide
P084	Isocyanic acid, methyl ester
P007	3-(2,4-dinitrophenyl)-5-(aminomethyl)-
P082	Mercury, (aceto-O-phenyl)-
P085	Mercury fulminate (R,T)
P016	Methane, methylchloro-
P112	Methane, tetrafluoro- (F)
P118	Methanethiol, trichloro-
P089	4,7-Methano-1H-indene, 1,4,5,6,7,8,8-hexa-
	thieno-3a,4,7,7a-tetrahydro-
P086	Methanol
P087	2-Methylaziridine
P088	Methyl hydrazine
P084	Methyl isocyanate
P089	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
P076	Nitrogen(II) oxide
P078	Nitrogen(IV) oxide
P081	Nitroglycerine (R)
P082	N-Nitrosodimethylamine
P084	N-Nitrosodimethylmethanamine
P080	5-Nitrobenzo-2,3-dioxanone, 1,4,5,6,7,7-
	hexachloro, cyclic sulfite
P085	Octamethylpyrophosphoramide
P087	Oxalic acid
P087	Oxalium tetraoxide
P088	7-Oxabicyclo[2.2.1]heptane-2,3-
	dioxanone acid
P088	Parathion
P034	Phenol, 2-cyclohexyl-4,6-dinitro-
P046	Phenol, 2,4-dinitro-
P047	Phenol, 2,4-dinitro-6-methyl-
P020	Phenol, 2,4-dinitro-6-(1-methylpropyl)-
P008	Phenol, 2,4,6-trinitro-, ammonium salt (R)
P036	Phenyl dichloroarsine
P082	Phenylmercuric acetate
P083	N-Phenylthiourea
P084	Phenols
P085	Phosgene
P086	Phosphine
P041	Phosphoric acid, diethyl p-nitrophenyl
	ester
P044	Phosphorothioic acid, O,O-dimethyl S-
	(2-methylamino)-2-oxoethyl ester
P043	Phosphorothioic acid, bis(1-methyl-2-hydroxy-

Hazardous waste No.	Substance
P084	Phosphorothioic acid, O,O-diethyl S-
	(ethylthioethyl) ester
P088	Phosphorothioic acid, O,O-diethyl O-p-nitro-
	trophenyl ester
P048	Phosphorothioic acid, O,O-diethyl O-pyrimidinyl
	ester
P087	Phosphorothioic acid, O,O-dimethyl O-(p-
	(dimethylamino)-sulfenylphenyl) ester
P110	Plumbane, tetraethyl-
P088	Potassium cyanide
P088	Potassium silver cyanide
P070	Propanal, 2-methyl-2-(methylthio)-, O-
	[(methylamino)carbonyl]oxime
P101	Propanenitrile
P027	Propanenitrile, 3-chloro-
P088	Propanenitrile, 2-hydroxy-2-methyl-
P081	1,2,3-Propanetriol, trinitrate- (R)
P017	2-Propanone, 1-bromo-
P102	Propargyl alcohol
P003	2-Propanol
P005	2-Propan-1-ol
P087	1,2-Propyleneimine
P102	2-Propyn-1-ol
P008	4-Pyridinamine
P075	Pyridine, (2)-3-(1-methyl-2-pyrrolidinyl)-
	and salts
P111	Pyrophosphoric acid, tetraethyl ester
P103	Selenic acid
P104	Silver cyanide
P105	Sodium azide
P106	Sodium cyanide
P107	Selenium sulfide
P108	Strychnine-10-one, and salts
P108	Strychnine-10-one, 2,3-dimethoxy-
P108	Strychnine and salts
P115	Sulfuric acid, thallium(I) salt
P108	Tetraethylthiopyrophosphate
P110	Tetraethyl lead
P111	Tetraethylpyrophosphate
P112	Tetrathiomethane (R)
P082	Tetraphosphoric acid, hexamethyl ester
P113	Thalic acid
P113	Thallium(III) oxide
P114	Thallium(I) selenate
P115	Thallium(I) sulfate
P045	Thioanion
P048	Thioamidothiocarbonyl diamide
P014	Thiophenol
P116	Thiosemicarbazide
P028	Thiourea, (2-chlorophenyl)-
P072	Thiourea, 1-naphthalenyl-
P083	Thiourea, phenyl-
P123	Thiophene
P118	Trichloromethanesulfonamide
P118	Vanadic acid, ammonium salt
P120	Vanadium pentoxide
P120	Vanadium(V) oxide
P001	Warten
P121	Zinc cyanide
P122	Zinc phosphate (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)	3.11.04(f); Table 3.1-4	

Hazardous Waste No.	Substance	Hazardous Waste No.	Substance	Hazardous Waste No.	Substance
U001	Acetaldehyde (I)	U048	Benzenamine, 4-chloro-2-methyl-	U074	2-Butene, 1,4-dichloro- (I,T)
U034	Acetaldehyde, trichloro-	U053	Benzenamine, N,N'-dimethyl-4-phenylazo-	U031	n-Butyl alcohol (I)
U187	Acetanilide, N-(4-ethoxyphenyl)-	U158	Benzenamine, 4,4'-methylenebis(2-chloro-	U138	Cacodylic acid
U005	Acetanilide, N-(4-fluorophenyl)-2-yl-	U222	Benzenamine, 2-methyl-, hydrochloride	U032	Calcium chromate
U112	Acetic acid, ethyl ester (I)	U181	Benzenamine, 2-methyl-5-nitro	U238	Carbamic acid, ethyl ester
U144	Acetic acid, lead salt	U019	Benzene (I,T)	U178	Carbamic acid, methylethyl-, ethyl ester
U214	Acetic acid, thallium(I) salt	U038	Benzenesulfonic acid, 4-chloro-alpha-(4-chlorophenyl)-alpha-hydroxy-, ethyl ester	U176	Carbamide, N-ethyl-N-nitroso-
U002	Acetone (I)	U030	Benzene, 1-bromo-4-phenyl-	U177	Carbamide, N-methyl-N-nitroso-
U003	Acetonitrile (I,T)	U037	Benzene, chloro-	U219	Carbamide, thio-
U004	Acetophenone	U190	1,2-Benzenedicarboxylic acid anhydride	U087	Carbamoyl chloride, dimethyl-
U005	2-Acetylaminofluorene	U028	1,2-Benzenedicarboxylic acid, [bis(2-ethyl-henyl)] ester	U215	Carbonic acid, diethanol(I) salt
U008	Acetyl chloride (C,R,T)	U068	1,2-Benzenedicarboxylic acid, dibutyl ester	U158	Carbonochloridic acid, methyl ester (I,T)
U007	Acrylamide	U066	1,2-Benzenedicarboxylic acid, diethyl ester	U033	Carbon oxyfluoride (R,T)
U008	Acrylic acid (I)	U102	1,2-Benzenedicarboxylic acid, dimethyl ester	U211	Carbon tetrachloride
U009	Acrylonitrile	U107	1,2-Benzenedicarboxylic acid, di-n-octyl ester	U033	Carbonyl fluoride (R,T)
U150	Alanine, 3-(p-bis(2-chloroethylamino)-phenyl-, L-	U070	Benzene, 1,2-dichloro-	U034	Chloral
U011	Aniline	U071	Benzene, 1,3-dichloro-	U035	Chlorambucil
U012	Aniline (I,T)	U072	Benzene, 1,4-dichloro-	U036	Chlorane, technical
U014	Auramine	U017	Benzene, (dichloromethyl)-	U028	Chlorazepazine
U015	Azaserine	U223	Benzene, 1,2-dicyanatomethyl- (R,T)	U037	Chlorobenzene
U010	Aztrio(2,3,4-pyrrolo[1,2-a]indole-4,7-dione, 6-amino-8-(((aminocarbonyl)oxymethyl)-1,1a,2,8,8a,8b-hexahydro-8a-methoxy-5-methyl-, 1,2-dihydro-3-methyl-	U239	Benzene, dimethyl-(I,T)	U039	4-Chloro-m-cresol
U157	Benz[1]aceanthrylene, 1,2-dihydro-3-methyl-	U201	1,3-Benzeneadiol	U041	1-Chloro-2,3-epoxypropene
U016	Benz[c]acridine	U127	Benzene, hexachloro-	U042	2-Chloroethyl vinyl ether
U018	3,4-Benzacridine	U056	Benzene, hexahydro- (I)	U044	Chloroform
U017	Benzal chloride	U188	Benzene, hydroxy-	U046	Chloromethyl methyl ether
U018	Benz[a]anthracene	U220	Benzene, methyl-	U047	beta-Chloronaphthalene
U018	1,2-Benzanthracene	U105	Benzene, 1-methyl-1,2,4-dinitro-	U048	o-Chlorophenol
U084	1,2-Benzanthracene, 7,12-dimethyl-	U108	Benzene, 1-methyl-2,6-dinitro-	U049	4-Chloro-o-toluidine, hydrochloride
U012	Benzenamine (I,T)	U203	Benzene, 1,2-methylenedioxy-4-ethyl-	U032	Chromic acid, calcium salt
U014	Benzenamine, 4,4'-carbonimidoylbis(N,N-dimethyl-	U141	Benzene, 1,2-methylenedioxy-4-propenyl-	U050	Chrysene
		U090	Benzene, 1,2-methylenedioxy-4-propyl-	U051	Cresols
		U055	Benzene, (1-methylethyl)- (I)	U052	Cresols
		U186	Benzene, nitro- (I,T)	U052	Cresylic acid
		U183	Benzene, pentachloro-	U053	Crotonaldehyde
		U185	Benzene, pentachloro-nitro-	U055	Cumene (I)
		U020	Benzenesulfonic acid chloride (C,R)	U246	Cyanogen bromide
		U020	Benzenesulfonyl chloride (C,R)	U187	1,4-Cyclohexadienedione
		U207	Benzene, 1,2,4,5-tetrachloro-	U058	Cyclohexane (I)
		U023	Benzene, (trichloromethyl)- (C,R,T)	U057	Cyclohexanone (I)
		U234	Benzene, 1,3,5-trinitro- (R,T)	U130	1,3-Cyclopentadiene, 1,2,3,4,5,5-hexachloro-
		U021	Benzidine	U058	Cyclophosphamide
		U202	1,2-Benzisothiazol-3-one, 1,1-dioxide	U240	2,4,4-O, salts and esters
		U120	Benzo[1,2]fluorene	U059	Deunomycin
		U022	Benzo[a]pyrene	U060	DDO
		U022	3,4-Benzopyrene	U081	DDT
		U187	p-Benzquinone	U142	Decachlorooctahydro-1,3,4-methano-2H-cyclobutyl(c,d)-pentalen-2-one
		U023	Benzotrichloride (C,R,T)	U062	Diallate
		U050	1,2-Benzophenanthrene	U133	Diamine (R,T)
		U085	2,2'-Bisazirane (I,T)	U221	Diaminotoluene
		U021	(1,1'-Biphenyl)-4,4'-diamine	U063	Dibenz[a,h]anthracene
		U073	(1,1'-Biphenyl)-4,4'-diamine, 3,3'-dichloro-	U063	1,2,5,8-Dibenzanthracene
		U081	(1,1'-Biphenyl)-4,4'-diamine, 3,3'-dimethoxy-	U064	1,2,7,8-Dibenzopyrene
		U085	(1,1'-Biphenyl)-4,4'-diamine, 3,3'-dimethyl-	U064	Dibenz[a,j]pyrene
		U024	Bis(2-chloroethyl) methane	U086	1,2-Dibromo-3-chloropropane
		U027	Bis(2-chloroethyl) ether	U088	Dibutyl phthalate
		U244	Bis(dimethylthiocarbamoyl) disulfide	U082	S-(2,3-Dichloroethyl) diisopropylthiocarbamate
		U028	Bis(2-ethylthio) phthalate	U070	o-Dichlorobenzene
		U246	Bromine cyanide	U071	m-Dichlorobenzene
		U225	Bromofarm	U072	p-Dichlorobenzene
		U030	4-Bromophenyl phenyl ether	U073	3,3'-Dichlorobenzidine
		U128	1,3-Butadiene, 1,1,2,3,4,4-hexachloro-	U074	1,4-Dichloro-2-butene (I,T)
		U172	1-Butanamine, N-butyl-N-nitroso-	U075	Dichlorodifluoromethane
		U035	Butanoic acid, 4-(bis(2-chloroethylamino) benzene-	U182	3,5-Dichloro-N-(1,1-dimethyl-2-propenyl) benzamide
		U031	1-Butanol (I)	U080	Dichloro diphenyl dichloroethane
		U156	2-Butanone (I,T)	U081	Dichloro diphenyl isochloroethane
		U180	2-Butanone peroxide (R,T)	U078	1,1-Dichloroethylene
		U053	2-Butenol	U079	1,2-Dichloroethylene
				U025	Dichloroethyl ether
				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) (continued)		

Hazardous Waste No.	Substance	Hazardous Waste No.	Substance
U082	2,6-Dichlorophenol	U139	Formic acid
U240	2,4-Dichlorophenoxyacetic acid, salts and esters	U150	Fluorobenzene
U083	1,2-Dichloropropane	U122	Formaldehyde
U084	1,3-Dichloropropane	U123	Formic acid (C,T)
U086	1,2,3,4-Dichlorobenzene (R,T)	U124	Furan (R)
U108	1,4-Dichloro benzene	U125	2-Furancarboxaldehyde (R)
U088	N,N-Dichloroethane	U147	2,5-Furandione
U087	O,O-Dichloro-S-methyl-dithiophosphate	U213	Furan, tetrahydro- (R)
U089	Diethyl phthalate	U125	Furfural (R)
U090	Diethylstilbestrol	U124	Furfural (R)
U146	1,3-Dihydro-2,6-pyridinedione	U008	O-Glucopyranosyl, 2-deoxy-2-(3-methyl-3-oxo- butyryl)-
U090	Dihydroazole	U126	Glycidylaldehyde
U091	2,3-Dimethoxybenzidine	U163	Guaridine, N-nitroso-N-methyl-N-nitro-
U092	Dimethylaniline (R)	U127	Hexachlorobenzene
U093	Dimethylaminobenzene	U128	Hexachlorobutadiene
U094	7,12-Dimethylbenz(a)anthracene	U129	Hexachlorocyclopentadiene (gamma isomer)
U095	2,3-Dimethylbenzidine	U130	Hexachlorocyclopentadiene
U096	alpha,beta-Dimethylbenzylhydroperoxide (R)	U131	Hexachloroethane
U097	Dimethylbenzoyl chloride	U132	Hexachlorophene
U098	1,1-Dimethylhydrazine	U243	Hexachloropropene
U099	1,2-Dimethylhydrazine	U133	Hydrazine (R,T)
U101	2,4-Dimethylphenol	U098	Hydrazine, 1,2-diethyl-
U102	Dimethyl phthalate	U099	Hydrazine, 1,1-dimethyl-
U103	Dimethyl sulfide	U099	Hydrazine, 1,2-dimethyl-
U105	2,4-Dinitrofluorene	U109	Hydrazine, 1,2-diphenyl-
U106	2,6-Dinitrofluorene	U134	Hydrofluoric acid (C,T)
U107	Di-n-octyl phthalate	U134	Hydrogen fluoride (C,T)
U108	1,4-Dioxane	U135	Hydrogen sulfide
U109	1,3-Diphenylhydrazine	U099	Hydroperoxide, 1-methyl-1-phenylethyl- (R)
U110	Dipropylene (R)	U136	Hydroxydimethylamine oxide
U111	Di-N-propylbenzidine	U116	2-Iodoazobenzene
U001	Ethanol (R)	U137	Isobutyl 1,2,3-cyclopentadiene
U174	Ethanamine, N-methyl-N-nitroso-	U138	Iron dextran
U067	Ethane, 1,2-dichloro-	U140	Isobutyl alcohol (L,T)
U076	Ethane, 1,1-dichloro-	U141	Isocitrate
U077	Ethane, 1,2-dichloro-	U142	Kerosene
U114	1,2-Ethanedithiocarbonylthioic acid	U143	Lacoscerpine
U131	Ethane, 1,1,1,2,2,2-hexachloro-	U144	Lead acetate
U224	Ethane, 1,1'-(methylenebis(oxymethylene))bis(2-chloro- ethane)	U145	Lead phosphate
U003	Ethanethiol (R, T)	U146	Lead subacetate
U117	Ethane,1,1'-oxybis- (R)	U129	Urethane
U025	Ethane, 1,1'-oxybis(2-chloro-	U147	Maleic anhydride
U184	Ethane, pentachloro-	U148	Maleic hydrazide
U206	Ethane, 1,1,1,2-tetrachloro-	U149	Maleonitrile
U209	Ethane, 1,1,2,2-tetrachloro-	U150	Methylphenol
U210	Ethanedithionide	U151	Mercury
U227	Ethane, 1,1,2-trichloro-	U152	Methacrylonitrile (L,T)
U247	Ethane,1,1,1-trichloro-2,2-bis(methoxyphenyl)-	U062	Methanamine, N-methyl- (R)
U043	Ethane, chloro-	U029	Methane, bromo-
U042	Ethane, 2-chloroethoxy-	U045	Methane, chloro- (L,T)
U078	Ethane, 1,1-dichloro-	U046	Methane, chloromethoxy-
U079	Ethane, trans-1,2-dichloro-	U088	Methane, dibromo-
U210	Ethane, 1,1,2,2-tetrachloro-	U089	Methane, dichloro-
U173	Ethanol, 2,2'-hydroquinonolbis-	U075	Methane, dichlorodifluoro-
U004	Ethanone, 1-phenyl-	U138	Methane, iodo-
U008	Ethanoyl chloride (C,R,T)	U119	Methanesulfonic acid, ethyl ester
U112	Ethyl acetate (R)	U211	Methane, tetrachloro-
U113	Ethyl acrylate (R)	U121	Methane, trichlorofluoro-
U238	Ethyl carbonate (urethane)	U153	Methanethiol (L,T)
U036	Ethyl 4,4'-dichlorobenzate	U225	Methane, tribromo-
U114	Ethylenebisdithiocarbamic acid)	U044	Methane, trichloro-
U067	Ethylene dibromide	U121	Methane, trichlorofluoro-
U077	Ethylene dichloride	U123	Methanoic acid (C,T)
U115	Ethylene oxide (L,T)	U036	4,7-Methanondan, 1,2,4,5,6,7,8,8-octo- chloro-3a,4,7,8-tetrahydro-
U116	Ethylene thiosulfate	U154	Methanol (R)
U117	Ethyl ether (R)	U155	Methacrylonitrile
U076	Ethylene dichloride	U247	Methacrylonitrile
U118	Ethylmethacrylate	U154	Methyl alcohol (R)
U119	Ethyl methanesulfonate	U029	Methyl bromide
		U186	1-Methylbutadiene (R)
		U045	Methyl chloride (L,T)

CHECKLIST I B (continued)

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

Hazardous Waste No.	Substance	Hazardous Waste No.	Substance	Hazardous Waste No.	Substance
U156	Methyl chlorocarbonate (R,T)	U087	Phosphorodithioic acid, 0,0-dimethyl, S-methyl ester	U226	1,1,1-Trichloroethane
U226	Methylchloroform	U188	Phosphorous sulfide (R)	U227	1,1,2-Trichloroethane
U157	3-Methylcholanthrene	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	Propamide	U121	Trichloromono-fluoromethane
U088	Methylene bromide	U194	1-Propenamine (R,T)	U230	2,4,5-Trichlorophenol
U090	Methylene chloride	U110	1-Propenamine, N-propyl- (I)	U231	2,4,6-Trichlorophenol
U122	Methylene oxide	U086	Propene, 1,2-dibromo-3-chloro-	U232	2,4,5-Trichlorophenoxyacetic acid
U159	Methyl ethyl ketone (R,T)	U149	Propenedinitrile	U234	sym-Trinitrobenzene (R,T)
U160	Methyl ethyl ketone peroxide (R,T)	U171	Propene, 2-nitro- (I)	U182	1,3,5-Triazene, 2,4,5-trimethyl-
U136	Methyl iodide	U027	Propene, 2,2-dimethyl-2-chloro-	U235	Tris(2,3-dibromopropyl) phosphate
U161	Methyl isobutyl ketone (I)	U193	1,3-Propene sulfone	U236	Trypan blue
U162	Methyl methacrylate (R,T)	U235	1-Propenol, 2,3-dibromo-, phosphate (3:1)	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- (R,T)	U043	Vinyl chloride
U164	Methylthiouracil	U002	2-Propenone (I)	U239	Xylene (I)
U010	Mitomycin C	U007	2-Propenamide	U200	Yohimben-16-carboxylic acid, 11,17-methoxy-16-[(3,4,5-trimethoxybenzoyloxy)-methyl ester,
U058	5,12-Naphthoquinodione, (6S-cis)-6-acetyl-10-[(3-amino-2,3,6-trideoxy-alpha-L-tyso-hamopyranosyloxy)-7,8,9,10-tetrahydro-6,8,11-trihydroxy-1-methoxy-	U084	Propene, 1,3-dichloro-		
U165	Naphthalene	U243	1-Propene, 1,1,2,3,3,3-hexachloro-		
U047	Naphthalene, 2-chloro-	U009	2-Propenenitrile		
U166	1,4-Naphthalenedione	U152	2-Propenenitrile, 2-methyl- (R,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	U116	2-Propenoic acid, 2-methyl-, ethyl ester		
U168	2-Naphthylamine	U162	2-Propenoic acid, 2-methyl-, methyl ester (R,T)		
U167	alpha-Naphthylamine	U233	Propionic acid, 2-(2,4,5-trichlorophenoxy)-		
U168	beta-Naphthylamine	U194	n-Propylamine (R,T)		
U026	2-Naphthylamine, N,N'-bis(2-chloro-methyl)-	U083	Propylene dichloride		
U168	Nitrobenzene (R,T)	U196	Pyridine		
U170	p-Nitrophenol	U155	Pyridine, 2-[(2-(dimethylamino)-2-ethylamino)-		
U171	2-Nitropropane (I)	U178	Pyridine, hexahydro-N-nitroso-		
U172	N-Nitrosod-n-butylamine	U191	Pyridine, 2-methyl-		
U173	N-Nitrosodiphenylamine	U164	4(1H)-Pyrimidinone, 2,3-dihydro-6-methyl-2-thio-		
U174	N-Nitrosodimethylamine	U180	Pyrolic, tetrahydro-N-nitroso-		
U111	N-Nitroso-N-propylamine	U200	Reserpine		
U176	N-Nitroso-N-ethylurea	U201	Rosercinol		
U177	N-Nitroso-N-methylurea	U202	Saccharin and salts		
U178	N-Nitroso-N-methylurethane	U203	Saltol		
U179	N-Nitrosopiperidine	U204	Selenic acid		
U180	N-Nitrosopyrrolidine	U204	Selenium dioxide		
U181	5-Nitro-o-toluidine	U205	Selenium disulfide (R,T)		
U193	1,2-Oxathiolane, 2,2-dioxide	U015	L-Serine, diazoacetate (ester)		
U058	2H-1,2,2-Oxazaphosphorine, 2-bis(2-chloro-ethylamino)tetrahydro-, oxide 2-	U233	Silver		
U115	Oxirane (R,T)	U089	4,4'-Stilbenediol, alpha, alpha'-dimethyl-		
U041	Oxirane, 2-(chloromethyl)-	U206	Streptozotocin		
U162	Paraldehyde	U135	Sulfur hydride		
U163	Pentachlorobenzene	U103	Sulfuric acid, dimethyl ester		
U164	Pentachloroethane	U189	Sulfur phosphide (R)		
U186	Pentachloronitrobenzene	U205	Sulfur selenide (R,T)		
U242	Pentachlorophenol	U232	2,4,5-T		
U186	1,3-Pentadiene (I)	U207	1,2,4,5-Tetrachlorobenzene		
U167	Phenacetin	U208	1,1,1,2-Tetrachloroethane		
U188	Phenol	U209	1,1,2,2-Tetrachloroethane		
U048	Phenol, 2-chloro-	U210	Tetrachloroethylene		
U038	Phenol, 4-chloro-3-methyl-	U212	2,3,4,6-Tetrachlorophenol		
U081	Phenol, 2,4-dichloro-	U213	Tetrahydrofuran (I)		
U082	Phenol, 2,6-dichloro-	U214	Thallium(I) acetate		
U101	Phenol, 2,4-dimethyl-	U215	Thallium(I) carbonate		
U170	Phenol, 4-nitro-	U216	Thallium(I) chloride		
U242	Phenol, pentachloro-	U217	Thallium(I) nitrate		
U212	Phenol, 2,3,4,6-tetrachloro-	U218	Thioacetamide		
U230	Phenol, 2,4,5-trichloro-	U153	Thiomethanol (R,T)		
U231	Phenol, 2,4,6-trichloro-	U219	Thiourea		
U137	1,10-(1,2-phenylene)pyrene	U244	Thiram		
U145	Phosphoric acid, Lead salt	U220	Toluene		
		U221	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)	3.07.01(a)	
non-liquid/burns under standard temperature and pressure	261.21(a)(2)	3.07.01(b)	
ignitable compressed gas	261.21(a)(3)	3.07.01(c)	
oxidizer	261.21(a)(4)	3.07.01(d)	
EPA number D001	261.21(b)	3.07.02	

CHARACTERISTIC OF CORROSIVITY

aqueous/ph < 2 or > 12.5	261.22(a)(1)	3.02.01(a)	
liquid/corrodes steel	261.22(a)(2)	3.02.01(b)	
EPA number D002	261.22(b)	3.08.02	

CHARACTERISTIC OF REACTIVITY

unstable/violent change	261.23(a)(1)	3.09.01(a)	
reacts violently with water	261.23(a)(2)	3.09.01(b)	
potentially explosive	261.23(a)(3)	3.09.01(c)	
generates toxic gases	261.23(a)(4)	3.09.01(d)	
cyanide or sulfide bearing/generates toxic gases	261.23(a)(5)	3.09.01(e)	
detonation/explosion, if heated	261.23(a)(6)	3.09.01(f)	
detonation/explosion at STP	261.23(a)(7)	3.09.01(g)	
forbidden explosive	261.23(a)(8)	3.09.01(h)	
EPA number D003	261.23(b)	3.09.02	

CHARACTERISTIC OF EP TOXICITY

test criteria and waste list	261.24(a)	3.10.01	Admendment 5
EPA numbers	261.24(b)	3.10.02	

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)	6.01.02	
importer	262.10(c)	6.01.03	
farmer's requirements	262.10(d)	6.01.04	
Compliance requirements and penalties	262.10(e)	1.04.01, 1.07	
Initiators of shipment	262.10(f)	6.01.05	Admendment 5

HAZARDOUS WASTE DETERMINATION

Excluded under 261.4	262.11(a)	6.02.01	
listed in Subpart D, Part 261	262.11(b)	6.02.02	
identified in Subpart C, Part 261	262.11(c)	6.02.03	
testing	262.11(c)(1)	6.02.03(a)	
characteristics	262.11(c)(2)	6.02.03(b)	

EPA IDENTIFICATION NUMBERS

number required	262.12(a)	6.03.01	
application	262.12(b)	6.03.02	
offers prohibited	262.12(c)	6.03.03	

SUBPART B - THE MANIFEST

GENERAL REQUIREMENTS

off-site transportation	262.20(a)	5.03.03	
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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)	5.03.06	
alternate	262.20(c)	0	More Stringent
failure to deliver	262.20(d)	5.06.02(k); 7.07.07(b)	More Stringent

REQUIRED INFORMATION

document number	262.21(a)(1)	5.04.02	
name, address, phone number, EPA I.D. number	262.21(a)(2)	5.04.03(a)	
name, I.D. number of transporter	262.21(a)(3)	5.04.03(b)	
name, address, I.D. number of Facilities	262.21(a)(4)	5.04.03(c)	
description per 49 CFR 172	262.21(a)(5)	5.04.04	
quantity, type, number	262.21(a)(6)	5.04.05	
certification	262.21(b)	5.04.06	

NUMBER OF COPIES

file Copies	262.22	5.04.07	
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USE OF THE MANIFEST

generators duties	262.23(a)	5.05.01	
generators signature	262.23(a)(1)	5.05.01	
transporter signature/ date	262.23(a)(2)	5.05.02	
retain copy	262.23(a)(3)	5.05.02; 5.05.05	
copies to transporter	262.23(b)	5.05.03	
shipment by water	262.23(c)	7.06.03	
shipment by railroad	262.23(d)	7.06.04	

SUBPART C - PRE-TRANSPORT REQUIREMENTS

PACKAGING

generator's duty	262.30	5.05.01	
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CHECKLIST II (continued)

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

generator's duty	262.31	6.05.02	
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MARKING

package	262.32(a)	6.05.03(a)	
container	262.32(b)	6.05.03(b)	

PLACARDING

generator's duty	262.33	6.05.04	
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ACCUMULATION TIME

90 days without a permit provided that	262.34(a)	6.05.05(c)	
containers	262.34(a)(1)	6.05.05(a)(2)	
dated	262.34(a)(2)	6.05.05(a)(3)	
labeled	262.34(a)(3)	6.05.05(a)(4)	
compliance with 265 criteria for extension when stored over 90 days	262.34(a)(4)	6.05.05(a)(5)	
	262.34(b)	6.05.05(b)	

SUBPART D - RECORDKEEPING AND REPORTING

RECORDKEEPING

copies retained	262.40(a)	6.06.01(a); 5.05.05	
biennial report and exception report	262.40(b)	6.06.01(b)	
test results and analyses	262.40(c)	6.06.01(c)	
automatic extension	262.40(d)	6.06.01(d)	

BIENNIAL REPORTING

off-site shipper	262.41(a)	6.06.02(a)	
on-site handler	262.41(b)	6.06.02(b)	

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)	6.06.03(a)	
exception report/ 45 days	262.42(b)	6.06.03(b)	
copy of manifest	262.42(b)(1)	6.06.03(b)(1)	
letter	262.42(b)(2)	6.06.03(b)(2)	

ADDITIONAL REPORTING

quantity and disposition	262.43	6.06.04	
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SUBPART E - SPECIAL CONDITIONS

INTERNATIONAL SHIPMENTS

requirements for importers or exporters	262.50(a)	6.07.01(a)	
exporters duties	262.50(b)	6.07.01(b)	
contents of written notice to Director	262.50(b)(1)	6.07.01(b)(1), (2)	
confirm delivery	262.50(b)(2)	6.07.01(b)(3)	
exceptions to meeting manifest requirements	262.50(b)(3)	6.07.01(b)(4)	
exception report criteria	262.50(c)	6.07.01(c)	
exception to manifest for importers	262.50(d)	6.07.01(d)	

FARMERS

pesticide container	262.51	6.07.02	
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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)	7.01.01	
on-site transportation excluded	263.10(b)	7.01.01	
other regulations applicable	263.10(c)	7.01.04	
importers of waste	263.10(c)(1)	7.01.04(a)	
mixers of waste	263.10(c)(2)	7.01.04(b)	

EPA IDENTIFICATION NUMBER

number required	263.11(a)	7.03.01	
application	263.11(b)	7.03.02	

TRANSFER FACILITY REQUIREMENTS

exception	263.12	7.09	
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SUBPART B - COMPLIANCE WITH THE MANIFEST SYSTEM AND RECORDKEEPING

MANIFEST SYSTEM

manifest required	263.20(a)	7.06.01(a)	
signature and date	263.20(b)	7.06.01(b)	
accompanies waste delivery to another transporters	263.20(c)	7.06.02(a)	
	263.20(d)	7.06.02(b)	
water shipments	263.20(e)	7.06.03	
delivered by water	263.20(e)(1)	7.06.03(a)	
shipping paper	263.20(e)(2)	7.06.03(b)	
signature of owner	263.20(e)(3)	7.06.03(c)	
signature of transporter	263.20(e)(4)	7.06.03(d)	
copies retained	263.20(e)(5)	7.06.03(e)	

CHECKLIST III (continued)

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
rail shipments	263.20(f)	7.06.04	
initial rail transporter	263.20(f)(1)	7.06.04(a)	
shipping paper	263.20(f)(2)	7.06.04(b)	
delivery to facility	263.20(f)(3)	7.06.04(c)	
delivery to non-rail transporter	263.20(f)(4)	7.06.04(d)	
acceptance from rail transporter	263.20(f)(5)	7.06.04(e)	
exporters	263.20(g)	7.06.05	
date	263.20(g)(1)	7.06.05(a)	
signature	263.20(g)(2)	7.06.05(b)	
return copy	263.20(g)(3)	7.06.05(c)	

COMPLIANCE WITH MANIFEST

quantity	263.21(a)	7.07.07(a)	
designated facility	263.21(a)(1)	7.07.07(a)(1)	
alternate facility	263.21(a)(2)	0	More Stringent
transporter	263.21(a)(3)	7.07.07(a)(ii)	
place outside U.S.	263.21(a)(4)	7.07.07(a)(iii)	
inability to deliver/ revision of manifest	263.21(b)	7.07.07(b)	More Stringent

RECORDKEEPING

retain copies	263.22(a)	7.02.01	
water transporter	263.22(b)	7.02.02	
rail transporter	263.22(c)	7.02.03	
exporter	263.22(d)	7.02.04	
automatic extension	263.22(e)	7.02.05	

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)	7.08.02(a)(b)	
	263.30(b)	7.08.02(c)	
duties of transporter	263.30(c)	7.08.03	More Stringent
notice	263.30(c)(1)	7.08.03(b),(c)	
report	263.30(c)(2)	7.08.03(d)	
water transporter	263.30(d)	7.08.04	

DISCHARGE CLEAN-UP

transporter duty	263.31	7.08.02(b)	
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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)	10.01.02	
ocean disposal/ permit by rule	264.1(c)	10.01.03(a)	
UIC/permit by rule	264.1(d)	11.01.03	UI prohibited in VA More Stringent
POTW/permit by rule	264.1(e)	10.01.03(b)	
post authorization rule making	264.1(f)	10.01.07	Admendment 5
exceptions	264.1(g)	10.01.04	

SUBPART B - GENERAL FACILITY STANDARDS

IDENTIFICATION NUMBER

EPA number required	264.11	10.02.02	
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NOTICES

hazardous waste from foreign source	12(a)	10.02.03(a)	
hazardous waste from off-site source	264.12(b)	10.02.03(b)	
new o/o	264.12(c)	10.02.03(c)	

GENERAL WASTE ANALYSIS

waste analysis	264.13(a)	10.02.04(a)	
waste analysis plan off-site facility	264.13(b)	10.02.04(b)(2)	
waste analysis plan	264.13(c)	10.02.04(c)	

SECURITY

entry	264.14(a)	10.02.05(a)	
surveillance	264.14(b)(1)	10.02.05(b)(1)	
barrier and control	264.14(b)(2)	10.02.05(b)(2)	
sign	264.14(c)	10.02.05(c)	

CHECKLIST IV A (continued)

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

inspections	264.15(a)	10.02.06(a)	
schedule	264.15(b)	10.02.06(b)	
remedies	264.15(c)	10.02.06(c)	
recordkeeping	264.15(d)	10.02.06(d)	

PERSONNEL TRAINING

training	264.16(a)	10.02.07(a)	
timing of instruction	264.16(b)	10.02.07(b)	
annual review	264.16(c)	10.02.07(c)	
recordkeeping	264.16(d)	10.02.07(d)	
training records	264.16(e)	10.02.07(e)	

GENERAL REQUIREMENTS FOR IGNITABLE, REACTIVE, OR INCOMPATIBLE WASTES

precautions	264.17	10.32.08	
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LOCATION STANDARDS

seismic	264.18(a)	10.02.09(a)	
floodplains (applicable only to subparts I, J, K, L, & O)	264.18(b)	10.02.09(b)	

SUBPART C - PREPAREDNESS AND PREVENTION

DESIGN AND OPERATION OF FACILITY

requirements	264.31	10.03.01	
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REQUIRED EQUIPMENT

internal communications or alarm	264.32(a)	10.03.02(a)	
telephone or equivalent	264.32(b)	10.03.02(b)	
fire extinguisher	264.32(c)	10.03.02(c)	
water	264.32(d)	10.03.02(d)	

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	10.03.03	
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ACCESS TO COMMUNICATIONS OR ALARM SYSTEM

handling hazardous waste	264.34(a)	10.03.04(a)	
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one employee only	264.34(b)	10.03.04(b)	
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REQUIRED AISLE SPACE

requirement	264.35	10.03.05	
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ARRANGEMENTS WITH LOCAL AUTHORITIES

arrangements	264.37(a)	10.03.06(a)	
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document refusals	264.37(b)	10.03.06(b)	
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SUBPART D - CONTINGENCY PLAN AND EMERGENCY PROCEDURES

PURPOSE AND IMPLEMENTATION OF CONTINGENCY PLAN

purpose	264.51(a)	10.04.01(a)	
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implementation	264.51(b)	10.04.01(b)	
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CONTENT OF CONTINGENCY PLAN

actions to take	264.52(a)	10.04.02 (a)	
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SPCC	264.52(b)	10.04.02(b)	
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local police etc.	264.52(c)	10.04.02(c)	
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names and addresses	264.52(d)	10.04.02(d)	
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emergency equipment	264.52(e)	10.04.02(e)	
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evacuation	264.52(f)	10.04.02(f)	
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COPIES OF CONTINGENCY PLAN

facility	264.53(a)	10.04.03(a)	
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local police etc.	264.53(b)	10.04.03(b)	
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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)	10.04.04(a)	
plan failure	264.54(b)	10.04.04(b)	
facility change	264.54(c)	10.04.04(c)	
list of coordinator change	264.54(d)	10.04.04(d)	
list of equipment change	264.54(e)	10.04.04(e)	

EMERGENCY COORDINATOR

duties	264.55	10.04.05	
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EMERGENCY PROCEDURES

procedures	264.56(a)	10.04.06(a)	
release, fire, explosion	264.56(b)	10.04.06(b)	
hazard assessment	264.56(c)	10.04.06(c)	
reporting	264.56(d)	10.04.06(d)	
measures during emergency	264.56(e)	10.04.06(e)	
stop operation procedures	264.56(f)	10.04.06(f)	
post-emergency TSD	264.56(g)	10.04.06(g)	
procedures after emergency	264.56(h)	10.04.06(h)	
notifications	264.56(i)	10.04.06(i)	
operation record	264.56(j)	10.04.06(j)	

SUBPART E - MANIFEST SYSTEM, RECORDKEEPING, AND REPORTING

APPLICABILITY

both on & off-site facilities. §71, 72 & 76 do not apply to o/o of on-site facilities that do not receive from off-site	264.70	10.05.01; 5.06.03	
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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)	5.06.03(b)	
waste accompanied by shipping paper	264.71(b)	5.06.03(c)	

MANIFEST DISCREPANCIES

definitions	264.72(a)	5.07.01	
action on discovery	264.72(b)	5.07.02	

OPERATING RECORD

record	264.73(a)	10.05.02(a)	
information	264.73(b)	10.05.02(b)	

AVAILABILITY, RETENTION, DISPOSITION OF RECORDS

availability	264.74(a)	10.05.03(a)	
retention period	264.74(b)	10.05.03(b)	
copies	264.74(c)	10.05.03(c)	

BIENNIAL REPORT

report requirements	264.75	10.05.04	VA requires annual reports more stringent
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UNMANIFESTED WASTE REPORT

report requirements	264.76	10.05.05	
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ADDITIONAL REPORTS

fires, explosions	264.77(a)	10.05.06(a)	
facility closure	264.77(c)	10.05.06(c)	

SUBPART F - GROUNDWATER PROTECTION

APPLICABILITY

TSD in SI, WP, LT or LF	264.90(a)	10.06.01(a)	
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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)	10.06.01(b)	
time period	264.90(c)	10.06.01(c)	
REQUIRED PROGRAMS			
detection monitoring, compliance monitoring, correction action	264.91(a)	10.06.02(a)	
specified in permit	264.91(b)	10.06.02(b)	
GROUNDWATER PROTECTION STANDARD			
owner must comply	264.92	10.06.03	
HAZARDOUS CONSTITUENTS			
specified in permit	264.93(a)	10.06.04(a)	
exemption considerations	264.93(b)	10.06.04(b)	
other considerations	264.93(c)	10.06.04(c)	
CONCENTRATION LIMITS			
specified in permit	264.94(a)	10.06.05(a)	
factors for setting alternate limits	264.94(b)	10.06.05(b)	
must consider 122.35	264.94(c)	10.06.05(c)	
POINT OF COMPLIANCE			
specified in permit	264.95(a)	10.06.06(a)	
definition of waste management area	264.95(b)	10.06.06(b)	
COMPLIANCE PERIOD			
specified in permit	264.96(a)	10.06.07(a)	
beginning	264.96(b)	10.06.07(b)	
end	264.96(c)	10.06.07(c)	

CHECKLIST IV A (continued)

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

wells	264.97(a)	10.06.08(a)	
multiple units	264.97(b)	10.06.08(b)	
well casing	264.97(c)	10.06.08(c)	
consistency	264.97(d)	10.06.08(d)	
appropriateness and accuracy	264.97(e)	10.06.08(e)	
groundwater surface elev.	264.97(f)	10.06.08(f)	
background quality	264.97(g)	10.06.08(g)	
statistical procedure	264.97(h)	10.06.08(h)	

DETECTION MONITORING PROGRAM

parameters specified in permit	264.98(a)	10.06.09(a)	
owner must have ground water monitor system	264.98(b)	10.06.09(b)	
background values specified in permit	264.98(c)	10.06.09(c)	
owner must determine ground water quality	264.98(d)	10.06.09(d)	
owner must determine flow rate	264.98(e)	10.06.09(e)	
owner must meet 264.97(d) & (e)	264.98(f)	10.06.09(f)	
owner must determine in- crease over background	264.98(g)	10.06.09(g)	
actions when increase occurs	264.98(h)	10.06.09(h)	
demonstration - increase from other source	264.98(i)	10.06.09(i)	
permit modifications	264.98(j)	10.06.09(j)	
owner must assure compliance	264.98(k)	10.06.09(k)	

COMPLIANCE MONITORING PROGRAM

standard specified in permit	264.99(a)	10.06.10(a)	
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CHECKLIST IV A (continued)

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
system must comply	264.99(b)	10.06.10(b)	
concentration limits			
specified in permit	264.99(c)	10.06.10(c)	
concentration will			
be determined	264.99(d)	10.06.10(d)	
flow rate will			
be determined	264.99(e)	10.06.10(e)	
samples must be			
analyzed	264.99(f)	10.06.10(f)	
procedures for sampling	264.99(g)	10.06.10(g)	
action when			
standards exceeded	264.99(i)	10.06.10(h)	
demonstration increase			
due to other sources	264.99(j)	10.06.10(i)	
permit modification	264.99(k)	10.06.10(j)	
compliance must be			
assured	264.99(l)	10.06.10(k)	

CORRECTIVE ACTION PROGRAM

standards set in permit	264.100(a)	10.06.11(a)	
specific measures set			
in permit	264.100(b)	10.06.11(b)	
permit states time			
to begin correction	264.100(c)	10.06.11(c)	
groundwater monitoring			
in corrective action	264.100(d)	10.06.11(d)	
other corrective actions	264.100(e)	10.06.11(e)	
period of corrective			
action	264.100(f)	10.06.11(f)	
written notification	264.100(g)	10.06.11(g)	
permit modification	264.100(h)	10.06.11(h)	

SUBPART G - CLOSURE AND POST-CLOSURE

APPLICABILITY

closure of all			
facilities	264.110(a)	10.07.01(a)	
post-closure of all			
disposal and some other		10.07.01(b)	
facilities	264.110(b)		

CHECKLIST IV A (continued)

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

minimizes maintenance controls, minimizes post-closure escape	264.111(a)	10.07.02(a)	
	264.111(b)	10.07.02(b)	

CLOSURE PLAN; AMENDMENT OF PLAN

written plan required	264.112(a)	10.07.03(a)	
describes how and when facility will be closed	264.112(a)(1)	10.07.03(a)(1)	
estimates maximum waste inventory	264.112(a)(2)	10.07.03(a)(2)	
describes steps to decontaminate equipment	264.112(a)(3)	10.07.03(a)(3)	
estimates schedule of closure	264.112(a)(4)	10.07.03(a)(4)	
amendment	264.112(b)	10.07.03(b)	
notification prior to closure start	264.112(c)	10.07.08(c)	

CLOSURE: TIME ALLOWED FOR CLOSURE

treat final volume within 90 days or meet criteria for longer period	264.113(a)	10.07.04(a)	
complete closure within 180 days or meet criteria for longer period	264.113(b)	10.07.04(b)	

DISPOSAL OR DECONTAMINATION OF EQUIPMENT

requirement at closure	264.114	10.07.05	
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CERTIFICATION OF CLOSURE

requirement at closure	264.115	10.07.06	
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POST-CLOSURE CARE AND USE OF PROPERTY

continue care 30 years reduction or extension of care period	264.117(a)(1)	10.07.08(a)(1)	
	264.117(a)(2)	10.07.08(a)(2)	
security requirements	264.117(b)	10.07.08(b)	
post closure use limits activities in accord with plan	264.117(c)	10.07.03(c)	
	264.117(d)	10.07.08(d)	

CHECKLIST IV A (continued)

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

written plan and specified activities required	264.118(a)	10.07.09(a)	
amendment	264.118(b)	10.07.09(b)	
permit modification timing	264.118(c)	10.07.09(c)	

NOTICE TO LOCAL LAND AUTHORITY

survey plat	264.119	10.07.10	
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NOTICE IN DEED TO PROPERTY

requirement to enter note on deed	264.120(a)	10.07.11(a)	
conditions for removal of notation	264.120(b)	10.07.11(b)	

SUBPART H - FINANCIAL REQUIREMENTS

APPLICABILITY

to all HWM facilities	264.140(a)	10.08.01(a)	
to specified facilities only	264.140(b)	10.08.01(b)	
State exemption	264.140(c)	10.08.01(c)	To be changed in Amendment 5.

DEFINITIONS

closure plan	264.141(a)	2.21.01	
current closure cost estimate	264.141(b)	2.31.01	
current post-closure cost estimate	264.141(c)	2.31.02	
parent corporation	264.141(d)	2.107.01	
post-closure plan	264.141(e)	2.119.01	
terms used in financial tests	264.141(f)	App. 2.1-01	
terms used in liability requirements	264.141(g)	App 2.1-02	

CHECKLIST IV A (continued)

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

o/o must have	264.142(a)	10.08.02(a)	
adjust for inflation	264.142(b)	10.08.02(b)	
revise when closure plan changes	264.142(c)	10.08.02(c)	
keep at the facility	264.142(d)	10.08.02(d)	

FINANCIAL ASSURANCE FOR CLOSURE

options: closure trust fund	264.143(a)	10.08.03(a)	
surety bond guaranteeing payment into a closure trust fund	264.143(b)	10.08.03(b)	
surety bond guaranteeing performance of closure	264.143(c)	10.08.03(c)	
closure letter of credit	264.143(d)	10.08.03(d)	
closure insurance	264.143(e)	10.08.03(e)	
financial test and cor- porate guarantee for closure	264.143(f)	10.08.03(f)	
use of multiple financial mechanisms	264.143(g)	10.08.03(g)	
use of a financial mechanism for multiple facilities	264.143(h)	10.08.03(h)	
release of the o/o from the requirements of this section	264.143(i)	10.08.03(i)	

COST ESTIMATE FOR POST-CLOSURE CARE

annual cost of post- closure monitoring and maintenance	264.144(a)	10.08.04(a)	
adjust for inflation	264.144(b)	10.08.04(b)	
revise when post closure plan changes	264.144(c)	10.08.04(c)	
keep at facility	264.144(d)	10.08.04(d)	

CHECKLIST IV A (continued)

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

options:			
post closure trust fund	264.145(a)	10.08.05(a)	
surety bond guarantee-			
ing payment into a			
post-closure trust fund	264.145(b)	10.08.05(b)	
surety bond guarantee-			
ing performance of			
post-closure care	264.145(c)	10.08.05(c)	
post-closure letter			
of credit	264.145(d)	10.08.05(d)	
post-closure insurance	264.145(e)	10.08.05(e)	
financial test and cor-			
porate guarantee for			
post-closure care	264.145(f)	10.08.05(f)	
use of multiple			
financial mechanisms	264.145(g)	10.08.05(g)	
use of a financial			
mechanism for multiple			
facilities	264.145(h)	10.08.05(h)	
release of the o/o from			
the requirements of			
this section	264.145(i)	10.08.05(i)	

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

funds must be equal to			
sum if separate mechan-			
isms are used	264.146	10.08.06	

LIABILITY REQUIREMENTS

coverage for sudden			
accidental occurrences	264.147(a)	10.08.07(a)	
coverage for nonsudden			
accidental occurrences	264.147(b)	10.08.07(b)	
request for variance	264.147(c)	10.08.07(c)	
adjustments by the			
Director	264.147(d)	10.08.07(d)	
period of coverage	264.147(e)	10.08.07(e)	
financial test for			
liability coverage	264.147(f)	10.08.07(f)	

CHECKLIST IV A (continued).

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
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INCAPACITY OF O/O, GUARANTORS, OR FINANCIAL INSTITUTIONS

incapacity of o/o or guarantor	264.148(a)	10.08.08(a)	
incapacity of financial institution	264.148(b)	10.08.08(b)	

WORDING OF THE INSTRUMENTS

trust agreement	264.151(a)	10.08.11(a); App 8.1	
financial guarantee bond	264.151(b)	10.08.11(b); App 8.2	
performance bond	264.151(c)	10.08.11(c); App 8.3	
irrevocable standby letter of credit	264.151(d)	10.08.11(d); App 8.4	
certificate of insurance for closure or post-closure care	264.151(e)	10.08.11(e); App 8.5	
letter from chief financial officer (financial assurance)	264.151(f)	10.08.11(f); App 8.6	
letter from chief financial officer (liability coverage)	264.151(g)	10.08.11(g); App 8.8	
corporate guarantee for closure or post-closure care	264.151(h)	10.08.11(h); App 8.7	
hazardous waste facility liability endorsement	264.151(i)	10.08.11(i); App 8.9	
hazardous waste facility certificate of liability insurance	264.151(j)	10.08.11(j); App 8.10	

CHECKLIST IV A (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	264.170	10.09.01	
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CONDITION OF CONTAINERS

requirements when containers bad	264.171	10.09.02	
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COMPATIBILITY OF WASTE WITH CONTAINERS

must be compatible	264.172	10.09.03	
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MANAGEMENT OF CONTAINERS

Keep closed	264.173(a)	10.09.04(a)	
care in handling	264.173(b)	10.09.04(b)	

INSPECTIONS

weekly	264.174	10.09.05	
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CONTAINMENT

requires a containment system	264.175(a)	10.09.06(a)	
system design and operation requirements	264.175(b)	10.09.06(b)	
exception	264.175(c)	10.09.06(c)	

SPECIAL REQUIREMENTS FOR IGNITABLE OR REACTIVE WASTE

Required distance from property line	264.176	10.09.07	
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SPECIAL REQUIREMENTS FOR INCOMPATIBLE WASTES

not to be placed in same container	264.177(a)	10.09.08(a)	
Previously used container	264.177(b)	10.09.08(b)	
means of separation	264.177(c)	10.09.08(c)	

CLOSURE

residues must be removed	264.178	10.09.09	
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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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SUBPART J - TANKS

APPLICABILITY

applicability	264.190(a)	10.10.01(a)	
exceptions	264.190(b)	10.10.01(b)	

DESIGN OF TANKS

design requirements	264.191	10.10.02	
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GENERAL OPERATING REQUIREMENTS

tank - waste compatibility	264.192(a)	10.10.03(a)	
prevention of overfilling	264.192(b)	10.10.03(b)	

INSPECTIONS

items to be inspected	264.194(a)	10.10.05(a)	
schedule and procedure	264.194(b)	10.10.05(b)	
contingency	264.194(c)	10.10.05(c)	

CLOSURE

closure requirements	264.197	10.10.08	
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SPECIAL REQUIREMENTS FOR IGNITABLE OR REACTIVE WASTES

limits/conditions for storage in tanks	264.198(a)	10.10.09(a)	
NFPA Requirements	264.198(b)	10.10.09(b)	

SPECIAL REQUIREMENTS FOR INCOMPATIBLE WASTES

prohibitions in same tank	264.199(a)	10.10.10 (a)	
prohibitions in unwashed tank	264.199(b)	10.10.10(b)	

CHECKLIST IV A (continued)

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

APPLICABILITY

apply to TSD facilities	264.220	10.11.01	
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DESIGN AND OPERATING REQUIREMENTS

for liner design, construction and installation	264.221(a)	10.11.02(a)	
exemption consideration to prevent overtopping and malfunctions	264.221(b)	10.11.02(b)	
	264.221(c)	10.11.02(c)	
for dike performance	264.221(d)	10.11.02(d)	
specified in the permit	264.221(e)	10.11.02(e)	

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

conditions for exemption	264.222(a)	10.11.03(a)	
requirements if liquid leaks into leak detec- tion system	264.222(b)	10.11.03(b)	
specified in the permit	264.222(c)	10.11.03(c)	

MONITORING AND INSPECTION

during construction and installation	264.226(a)	10.11.07(a)	
during operation	264.226(b)	10.11.07(b)	
after extended inactive periods	264.226(c)	10.11.07(c)	

EMERGENCY REPAIRS; CONTINGENCY PLANS

conditions for removal from service	264.227(a)	10.11.08(a)	
immediate actions on removal from service	264.227(b)	10.11.08(b)	
compliance procedure put in contingency plan	264.227(c)	10.11.08(c)	
conditions for restor- ation of service	264.227(d)	10.11.08(d)	
closure required if not repaired	264.227(e)	10.11.08(e)	

CHECKLIST IV A (continued)

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

closure requirements	264.228(a)	10.11.09(a)	
post-closure requirements	264.228(b)	10.11.09(b)	
needed plans whenever liner requirements are not met	264.228(c)(1)	10.11.09(c)(1)	
closure cost estimates	264.228(c)(2)	10.11.09(c)(2)	
post-closure leak notification	264.228(d)	10.11.09(d)	

SPECIAL REQUIREMENTS FOR IGNITABLE OR REACTIVE WASTE

waste treatment prior to placement	264.229(a)	10.11.10(a)	
prevention of reaction by waste management	264.229(b)	10.11.10(b)	
emergency placement	264.229(c)	10.11.10(c)	

SPECIAL REQUIREMENTS FOR INCOMPATIBLE WASTES

prohibited co-disposal	264.230	10.11.11	
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SUBPART L - WASTE PILES

APPLICABILITY

storage and treatment facilities	264.250(a)	10.12.01(a)	
closed piles with waste in place	264.250(b)	10.12.01(b)	
piles under a structure	264.250(c)	10.12.01(c)	

DESIGN AND OPERATING REQUIREMENTS

for liner and leachate collection system	264.251(a)	10.12.02(a)	
exemption criteria	264.251(b)	10.12.02(b)	
run-on control	264.251(c)	10.12.02(c)	
run-off management	264.251(d)	10.12.02(d)	
collection & holding	264.251(e)	10.12.02(e)	

CHECKLIST IV A (continued)

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
		STATUTE REGULATION	
wind dispersal	264.251(f)	10.12.02(f)	
specified in permit	264.251(g)	10.12.02(g)	

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

conditions for exemptions	264.252(a)	10.12.03(a)	
leak detection response	264.252(b)	10.12.03(b)	
practices specified in the permit	264.252(c)	10.12.03(c)	

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

conditions for exemptions	264.253(a)	10.12.04(a)	
leak detection response	264.253(b)	10.12.04(b)	
permit specification	264.253(c)	10.12.04(c)	

MONITORING AND INSPECTION

during construction or installation	264.254(a)	10.12.05(a), (b)	
during operation	264.254(b)	10.12.05(c)	

SPECIAL REQUIREMENTS FOR IGNITABLE OR REACTIVE WASTE

treatment	264.256(a)	10.12.07(a)	
protection by waste management	264.256(b)	10.12.07(b)	

SPECIAL REQUIREMENTS FOR INCOMPATIBLE WASTES

co-placement prohibitions	264.257(a)	10.12.08(a)	
waste separation	264.257(b)	10.12.08(b)	
base decontamination	264.257(c)	10.12.08(c)	

CLOSURE AND POST-CLOSURE CARE

closure requirements	264.258(a)	10.12.09(a)	
post-closure care	264.258(b)	10.12.09(b)	
needed plans whenever liner requirements are not met	264.258(c)(1)	10.12.09(c)(1)	
cost estimates	264.258(c)(2)	10.12.09(c)(2)	

CHECKLIST IV A (continued)

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

APPLICABILITY

treatment or disposal facilities	264.270	10.13.01	
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TREATMENT PROGRAM

elements of the program	264.271(a)	10.13.02(a)	
hazardous constituents specified in the permit	264.271(b)	10.13.02(b)	
treatment zone dimensions specified	264.271(c)	10.13.02(c)	

TREATMENT DEMONSTRATION

treatment demonstration required for each waste	264.272(a)	10.13.03(a)	
acceptable evidence	264.272(b)	10.13.03(b)	
field/lab test requirements	264.272(c)	10.13.03(c)	

DESIGN AND OPERATING REQUIREMENTS

minimum requirements specified in the permit	264.273(a)	10.13.04(a)	
run-off control	264.273(b)	10.13.04(b)	
run-on control	264.273(c)	10.13.04(c)	
storm water run-off management system	264.273(d)	10.13.04(d)	
holding facilities	264.273(e)	10.13.04(e)	
wind dispersal control	264.273(f)	10.13.04(f)	
inspections	264.273(g)	10.13.04(g)	

FOOD-CHAIN CROPS

demonstration of no health risk	264.276(a)(1)	10.13.07(a)(1)	
demonstration timing	264.276(a)(2)	10.13.07(a)(2)	
required evidence for acceptable demonstration	264.276(a)(3)	10.13.07(a)(3)	
demonstration permit requirements if waste contains cadmium	264.276(a)(4)	10.13.07(a)(4)	
	264.276(b)	10.13.07(b)	

CHECKLIST IV A (continued)

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
UNSATURATED ZONE MONITORING			
monitoring for specific constituents	264.278(a)	10.13.09(a)	
monitoring system details	264.278(b)	10.13.09(b)	
background value needed for each hazardous constituent	264.278(c)	10.13.09(c)	
test frequency and timing	264.278(d)	10.13.09(d)	
sampling and analysis procedures	264.278(e)	10.13.09(e)	
comparison with background values to determine statistically significant change	264.278(f)	10.13.09(f)	
actions if significant increase occurs	264.278(g)	10.13.09(g)	
requirements for demonstration that owner not responsible for increase	264.278(h)	10.13.09(h)	
RECORDKEEPING			
operating record to include waste application dates and rates	264.279	10.13.10	
CLOSURE AND POST-CLOSURE CARE			
closure care	264.280(a)	10.13.11(a)	
closure certification	264.280(b)	10.13.11(b)	
post-closure care	264.280(c)	10.13.11(c)	
exemption	264.280(d)	10.13.11(d)	
Subpart F exemption	264.280(e)	10.13.11(e)	
SPECIAL REQUIREMENTS FOR IGNITABLE OR REACTIVE WASTES			
conditions for disposal	264.281(a)	10.13.12(a)	
preventive management	264.281(b)	10.13.12(b)	
SPECIAL REQUIREMENTS FOR INCOMPATIBLE WASTES			
conditions for disposal	264.282	10.13.13	

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	10.14.01	
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DESIGN AND OPERATING REQUIREMENTS

liner requirements	264.301(a)(1)	10.14.02(a)(1)	
leachate collection & removal system	264.301(a)(2)	10.14.02(a)(2)	
exemption considerations	264.301(b)	10.14.02(b)	
run-on control	264.301(c)	10.14.02(c)	
run-off management	264.301(d)	10.14.02(d)	
holding facilities management	264.301(e)	10.14.02(e)	
wind dispersal control	264.301(f)	10.14.02(f)	
permit specifications	264.301(g)	10.14.02(g)	

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

exemption conditions	264.302(a)	10.14.03(a)	
actions required if liquid leaks into leak detection system	264.302(b)	10.14.03(b)	
permit specifications	264.302(c)	10.14.03(c)	

MONITORING AND INSPECTION

during construction or installation	264.303(a)	10.14.04(a), (b)	
during operation	264.303(b)	10.14.04(c)	

SURVEYING AND RECORDKEEPING

location and dimensions to be shown on maps	264.309(a)	10.14.10(a)	
operating record to record contents of cells	264.309(b)	10.14.10(b)	

CHECKLIST IV A (continued)

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
CLOSURE AND PCST-CLOSURE CARE			
cover requirements at final closure	264.310(a)	10.14.11(a)	
monitoring/maintenance in post-closure	264.310(b)	10.14.11(b)	
notification of leakage detection	264.310(c)	10.14.11(c)	
SPECIAL REQUIREMENTS FOR IGNITABLE OR REACTIVE WASTE			
placement prohibited un- less treated to remove those characteristics	264.312(a)	10.14.13(a)	
containerized wastes	264.312(b)	10.14.13(b)	
SPECIAL REQUIREMENTS FOR INCOMPATIBLE WASTES			
conditions for Disposal	264.313	10.14.14	
SPECIAL REQUIREMENTS FOR LIQUID WASTES			
bulk liquid disposal	264.314(a)	10.14.15(a)	
containerized liquid disposal	264.314(b)	10.14.15(b)	
SPECIAL REQUIREMENTS FOR CONTAINERS			
minimum 90% full; or	264.315(a)	10.14.16(a)	
crushed	264.315(b)	10.14.16(b)	
DISPOSAL OF SMALL CONTAINERS OF HAZARDOUS WASTE IN OVERPACKED DRUMS (LAB PACKS)			
inside containers (DOT)	264.316(a)	10.14.17(a)	
DOT over packaging	264.316(b)	10.14.17(b)	
absorbent material	264.316(c)	10.14.17(c)	
incompatible wastes	264.316(d)	10.14.17(d)	
reactive wastes	264.316(e)	10.14.17(e)	

CHECKLIST IV A (continued)

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

APPLICABILITY

exemptions	264.340(b)	10.15.01(h)	
exemption for insigni- fication concentrations	264.340(c)	10.15.01(i)	

WASTE ANALYSIS

in trial burn plan	264.341(a)	10.15.02(a)	
during normal operation	264.341(b)	10.15.02(b)	

PRINCIPAL ORGANIC HAZARDOUS CONSTITUENTS (POHCs)

must be treated	264.342(a)	10.15.03(a)	
basis for selection in permit	264.342(b)(1)	10.15.03(b)(1)	
designated in trial burns	264.342(b)(2)	10.15.03(b)(2)	

PERFORMANCE STANDARDS

99.99% destruction	264.343(a)	10.15.04(a)	
HCl emission control	264.343(b)	10.15.04(b)	
particulate emission control	264.343(c)	10.15.04(c)	

HAZARDOUS WASTE INCINERATOR PERMITS

exemptions	264.344(a)	10.15.05(a)	
permit modifications	264.344(b)	10.15.05(b)	
permits for new incinerators	264.344(c)	10.15.05(c)	

OPERATING REQUIREMENTS

specified in the permit	264.345(a)	10.15.06(a)	
specify operating limits for each waste feed composition	264.345(b)	10.15.06(b)	
start-up and shut-down conditions	264.345(c)	10.15.06(c)	

CHECKLIST IV A (continued)

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
fugitive emissions	264.345(d)	10.15.06(d)	
automatic cut-off	264.345(e)	10.15.06(e)	
cessation of operation	264.345(f)	10.15.06(f)	

MONITORING AND INSPECTIONS

monitoring	264.347(a)	10.15.08(a)	
daily inspections	264.347(b)	10.15.08(b)	
weekly inspections	264.347(c)	10.15.08(c)	
operating log	264.347(d)	10.15.08(d)	

CLOSURE

remove residues	264.351	10.15.12	
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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)	9.01(b)	
persons to whom regs do not apply	265.1(c)	9.01(c)	VA does not allow underground injection; more stringent.

SUBPART B - GENERAL FACILITY STANDARDS

IDENTIFICATION NUMBER

EPA facility number required	265.11	9.02.02	
REQUIRED NOTICES		9.02.03(a)	
hazardous waste from foreign source	265.12(a)	9.02.03(b)	
new o/o	265.12(b)		

GENERAL WASTE

needed before actions	265.13(a)(1)	9.02.04(a)(1)	
may come from existing sources	265.13(a)(2)	9.02.04(a)(2)	
must be current and accurate	265.13(a)(3)	9.02.04(a)(3)	
off-site o/o duty	265.13(a)(4)	9.02.04(b)(1)	
waste analysis plan	265.13(b)	9.02.04(b)(2)	
off-site facility waste analysis plan	265.13(c)	9.02.04(b)(3)	

SECURITY

limited entry with exemptions	265.14(a)	9.02.05(a)	
surveillance, or barrier and controlled entry	265.14(b)	9.02.05(b)	
signs	265.14(c)	9.02.05(c)	

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)	9.02.06(a)	
written schedule	265.15(b)	9.02.06(b)	
remedies	265.15(c)	9.02.06(c)	
recordkeeping	265.15(d)	9.02.06(d)	

PERSONNEL TRAINING

classroom or on-the-job	265.16(a)(1)	9.02.07(a)(1)	} Amendment 5
qualified instructors	265.16(a)(2)	9.02.07(a)(2)	
emergency response	265.16(a)(3)	9.02.07(a)(3)	
timing of instruction	265.16(b)	9.02.07(b)	
annual review	265.16(c)	9.02.07(c)	
recordkeeping	265.16(d)	9.02.07(d)	
records retention	265.16(e)	9.02.07(e)	

GENERAL REQUIREMENTS FOR IGNITABLE, REACTIVE, OR INCOMPATIBLE WASTES

accident prevention	265.17(a)	9.02.08(a)	
operational precautions	265.17(b)	9.02.08(b)	

SUBPART C - PREPAREDNESS AND PREVENTION

MAINTENANCE AND OPERATION OF FACILITY

requirement	265.31	9.03.01	
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REQUIRED EQUIPMENT

alarm system	265.32(a)	9.03.02(a)	
telephone or radio	265.32(b)	9.03.02(b)	
fire, spill and decon- tamination equipment	265.32(c)	9.03.02(c)	
water	265.32(d)	9.03.02(d)	

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	9.03.03	
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ACCESS TO COMMUNICATIONS OR ALARM SYSTEM

when handling waste	265.34(a)	9.03.04(a)	
one employee only	265.34(b)	9.03.04(b)	

REQUIRED AISLE SPACE

must be maintained	265.35	9.03.05	More stringent
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ARRANGEMENTS WITH LOCAL AUTHORITIES

kinds to be tried	265.37(a)	9.03.06(a)	
refusals: to be documented	265.37(b)	9.03.06(b)	

SUBPART D - CONTINGENCY PLAN AND EMERGENCY PROCEDURES

CONTENT OF CONTINGENCY PLAN

actions to take	265.52(a)	9.04.02(a)	
SPCC	265.52(b)	9.04.02(b)	
local arranger	265.52(c)	9.04.02(c)	
emergency coordinator	265.52(d)	9.04.02(d)	
emergency equipment	265.52(e)	9.04.02(e)	
evacuation plan	265.52(f)	9.04.02(f)	

COPIES OF CONTINGENCY PLAN

kept at facility	265.53(a)	9.04.03(a)	
sent to local police . etc.	265.53(b)	9.04.03(b)	

AMENDMENT OF CONTINGENCY PLAN

revisions to regulations	265.54(a)	9.04.04(a)	
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CHECKLIST IV B (continued)

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
plan failure	265.54(b)	9.04.04(b)	
facility changes	265.54(c)	9.04.04(c)	
list of coordinators changes	265.54(d)	9.04.04(d)	
list of equipment changes	265.54(e)	9.04.04(e)	

EMERGENCY COORDINATOR

duties	265.55	9.04.05	
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EMERGENCY PROCEDURES

given alerts	265.56(a)	9.04.06(a)	
identify source	265.56(b)	9.04.06(b)	
assess the hazard	265.56(c)	9.04.06(c)	
report the findings	265.56(d)	9.04.06(d)	
take emergency measures	265.56(e)	9.04.06(e)	
monitor stopped operation	265.56(f)	9.04.06(f)	
clean up after emergency	265.56(g)	9.04.06(g)	
prepare to resume operations	265.56(h)	9.04.06(h)	
notify authorities	265.56(i)	9.04.06(i)	
record event and submit written report	265.56(j)	9.04.06(j)	

SUBPART E - MANIFEST SYSTEM, RECORDKEEPING, AND REPORTING

APPLICABILITY

264.71, 72, 76 not applicable to o/o of on-site facilities that do not receive waste from off-site sources	265.70	9.05.01; 5.06.03(a)	
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USE OF MANIFEST SYSTEM

duties when waste comes with manifest	265.71(a)	5.06.03(b)	
duties when waste comes with shipping paper	265.71(b)	5.06.03(c)	

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)	5.06.03(d)	

MANIFEST DISCREPANCIES

definition	265.72(a)	5.07.01	
o/o duties	265.72(b)	5.07.02	

OPERATING RECORD

keep at facility	265.73(a)	9.05.02(a)	
information required	265.73(b)	9.05.02(b)	

AVAILABILITY, RETENTION, AND DISPOSITION OF RECORDS

availability	265.74(a)	9.05.03(a)	
retention	265.74(b)	9.05.03(b)	
disposition	265.74(c)	9.05.03(c)	

BIENNIAL REPORT

facility identification	265.75(a)	9.05.04(a)	
year	265.75(b)	9.05.04(b)	
off-site sources identified	265.75(c)	9.05.04(c)	
description of wastes received	265.75(d)	9.05.04(d)	
method of TSD	265.75(e)	9.05.04(e)	
monitoring data	265.75(f)	9.05.04(f)	
closure/post-closure cost estimates	265.75(g)	9.05.04(g)	
certification	265.75(h)	9.05.04(h)	

UNMANIFESTED WASTE REPORT

facility identification	265.76(a)	9.05.05(a)	
data received	265.76(b)	9.05.05(b)	
generator/transporter identify	265.76(c)	9.05.05(c)	

CHECKLIST IV B (continued)

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
waste description	265.76(d)	9.05.05(d)	
method of TSD	265.76(e)	9.05.05(e)	
certification	265.76(f)	9.05.05(f)	
explanation	265.76(g)	9.05.05(g)	

ADDITIONAL REPORTS

releases	265.77(a)	9.05.06(a)	
ground-water contamination	265.77(b)	9.05.06(b)	
facility closure	265.77(c)	9.05.06(c)	

SUBPART F - GROUND-WATER MONITORING

APPLICABILITY

facility types	265.90(a)	9.06.01(a)	Commissioner may impose
monitoring system requirements	265.90(b)	9.06.01(b)	additional requirements in
waiver demonstration	265.90(c)	9.06.01(d)	conjunction with State Water
alternate system requirements	265.90(d)	9.06.01(e)	Control Board.
surface impoundment waiver	265.90(e)	9.06.01(f)	

GROUND WATER MONITORING SYSTEM

monitoring system capabilities	265.91(a)	9.06.02(a)	More stringent - requirement
separate systems	265.91(b)	9.06.02(b)	for well logs.
well casing	265.91(c)	9.06.02(c)	

SAMPLING AND ANALYSIS

requirements	265.92(a)	9.06.03(a)	
parameters	265.92(b)	9.06.03(b)	
background	265.92(c)	9.06.03(c)	

CHECKLIST IV B (continued)

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FED REQUIREMENT, EXPLAIN
frequency	265.92(d)	9.06.03(d)	
surface elevation	265.92(e)	9.06.03(e)	

PREPARATION, EVALUATION, AND RESPONSE

prepare GW quality assessment program outline	265.93(a)	9.06.04(a)	
compare parameters	265.93(b)	9.06.04(b)	
action at discovery of increase (upgradient)	265.93(c)(1)	9.06.04(c)(1)	
action at discovery of increase (downgradient)	265.93(c)(2)	9.06.04(c)(2)	
report if increase confirmed downgradient	265.93(d)(1)	9.06.04(d)(1)	
submit GW QA program plan	265.93(d)(2)	9.06.04(d)(2)	
plan contents	265.93(d)(3)	9.06.04(d)(3)	
implement plan; deter- mine extent of problem	265.93(d)(4)	9.06.04(d)(4)	
timing and report of determination	265.93(d)(5)	9.06.04(d)(5)	
option if waste has not entered GW	265.93(d)(6)	9.06.04(d)(6)	
action if waste has not entered GW	265.93(d)(7)	9.06.04(d)(7)	
assessment completion	265.93(e)	9.06.04(e)	
action upon GW surface evaluations	265.93(f)	9.06.04(f)	

RECORDSKEEPING AND REPORTING

if not monitored per 265.93(d)(4)	265.94(a)	9.06.05(a)	Amendment: 5
if monitored per 265.93(d)(4)	265.94(b)	9.06.05(b)	Amendment 5

SUBPART G - CLOSURE AND POST-CLOSURE

APPLICABILITY

management facilities	265.110(a)	9.07.01(a)	
disposal facilities	265.110(b)	9.07.01(b)	

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)	9.07.02	
	265.111(b)	9.07.02	

CLOSURE PLAN; AMENDMENT OF PLAN

written plan contents	265.112(a)	9.07.03(a)	Amendment 5
amendment	265.112(b)	9.07.03(b), 2.02.01	
submittal timing	265.112(c)	9.07.03(c)	
public comment/hearing	265.112(d)	9.07.03(e)	

CLOSURE; TIME ALLOWED FOR CLOSURE

time to dispose of on site wastes	265.113(a)	9.07.04(a)	
time to complete closure	265.113(b)	9.07.04(b)	Amendment 5

DISPOSAL OR DECONTAMINATION OF EQUIPMENT

requirement	265.114	9.07.05	
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CERTIFICATION OF CLOSURE

requirement	265.115	9.07.06	
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POST-CLOSURE CARE AND USE OF PROPERTY

length and minimum care	265.117(a)	9.07.07(a) and (d)	
security requirements	265.117(b)	9.07.07(b)	
limits on use of property	265.117(c)	9.07.07(c)	
activities must accord with plan	265.117(d)	9.07.07(d)	

POST-CLOSURE PLAN; AMENDMENT OF PLAN

contents of required written plan	265.118(a)	9.07.08(a)	Amendment 5
amendment/active life	265.118(b)	9.07.08(b)	
time to submit plan	265.118(c)	9.07.08(c)	
public comment/hearing	265.118(d)	9.07.08(d)	

CHECKLIST IV B (continued)

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDER REQUIREMENT, EXPLAIN
amendment/post-closure	265.118(e)	9.07.08(e)	
ways to modify plan	265.118(f)	9.07.08(f)	

NOTICE TO LOCAL LAND AUTHORITY

survey plat timing and contents	265.119	9.07.09	
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NOTICE IN DEED TO PROPERTY

requirement	265.120	9.07.10	
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SUBPART H - FINANCIAL REQUIREMENTS

APPLICABILITY

to all HWM facilities	265.140(a)	9.08.01(a)	
to specified facil- ities only	265.140(b)	9.08.01(b)	
State exemption	265.140(c)	9.08.01(c)	Amendment 5

DEFINITIONS OF TERMS AS USED IN THIS SUBPART

closure plan	265.141(a)	2.21.01	
current closure cost estimate	265.141(b)	2.31.01	
current post-closure cost estimate	265.141(c)	2.31.02	
parent corporation	265.141(d)	2.107.01	
post-closure plan	265.141(e)	2.119.01	
terms used in financial tests	265.141(f)	App. 2.1-01	
terms used in liability requirements	265.141(g)	App. 2.1-02	

COST ESTIMATE FOR CLOSURE

o/o must have	265.142(a)	9.08.02(a)	
adjust for inflation	265.142(b)	9.08.02(b)	
revise when closure plan changes	265.142(c)	9.08.02(c)	
keep at the facility	265.142(d)	9.08.02(d)	

CHECKLIST IV B (continued)

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

options:			
closure trust fund	265.143(a)	9.08.03(a)	
surety bond guarantee- ing payment into a closure trust fund	265.143(b)	9.08.03(b)	
closure letter of credit	265.143(c)	9.08.03(c)	
closure insurance	265.143(d)	9.08.03(d)	
financial test and corporate guarantee for closure	265.143(e)	9.08.03(e)	
use of multiple financial mechanisms	265.143(f)	9.08.03(f)	
use of a financial mechanism for multi- ple facilities	265.143(g)	9.08.03(g)	
release of the o/o from the requirement of this section	265.143(h)	9.08.03(h)	

COST ESTIMATE FOR POST-CLOSURE CARE

annual cost of post- closure monitoring and maintenance	265.144(a)	9.08.04(a)	
adjust for inflation	265.144(b)	9.08.04(b)	
revise when post- closure plan changes	265.144(c)	9.08.04(c)	
kept at facility	265.144(d)	9.08.04(d)	

FINANCIAL ASSURANCE FOR POST-CLOSURE CARE

options a-e:			
post-closure trust fund	265.145(a)	9.08.05(a)	
surety bond guarantee- ing payment into a post-closure trust fund	265.145(b)	9.08.05(b)	
post-closure letter of credit	265.145(c)	9.08.05(c)	
post-closure insurance	265.145(d)	9.08.05(d)	
financial test and corporate guarantee for post-closure care	265.145(e)	9.08.05(e)	

CHECKLIST IV B (continued).

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
use of multiple financial mechanisms	265.145(f)	9.08.05(f)	
use of a financial mechanism for multiple facilities	265.145(g)	9.08.05(g)	
release of o/o from the requirements of this section	265.140(h)	9.08.05(h)	

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

funds must be equal to sum of separate mechanisms used	265.146(a)	9.08.06	
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LIABILITY REQUIREMENTS

coverage for sudden accidental occurrences	265.147(a)	9.08.07(a)	
coverage for non-sudden accidental occurrences	265.147(b)	9.08.07(b)	
request for variance adjustments by the Director	265.147(c)	9.08.07(c)	
	265.147(d)	9.08.07(d)	
period of coverage	265.147(e)	9.08.07(e)	
financial test for liability	265.147(f)	9.08.07(f)	
endorsement/cancellation 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)	9.08.08(a)	
incapacity of financial institution	265.148(b)	9.08.08(b)	

CHECKLIST IV B (continued)

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

APPLICABILITY

storage	265.170	9.09.01	
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CONDITION OF CONTAINERS

action when not good	265.171	9.09.02	
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COMPATIBILITY OF WASTE WITH CONTAINER

requirement	265.172	9.09.03	
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MANAGEMENT OF CONTAINERS

kept closed	265.173(a)	9.09.04(a)	
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handled with care	265.173(b)	9.09.04(b)	
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INSPECTIONS

required	265.174	9.09.05	
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SPECIAL REQUIREMENTS FOR IGNITABLE OR REACTIVE WASTE

distance to property line	265.176	9.09.06	
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SPECIAL REQUIREMENTS FOR INCOMPATIBLE WASTES

same container	265.177(a)	9.09.07(a)	
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unwashed container	265.177(b)	9.09.07(b)	
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separation/protection	265.177(c)	9.09.07(c)	
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SUBPART J - TANKS

APPLICABILITY

treatment or storage	265.190	9.10.01	
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GENERAL OPERATING REQUIREMENTS

compliance with 265.17(b)	265.192(a)	9.10.02(a)	
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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)	9.10.02(b)	
freeboard	265.192(c)	9.10.02(c)	
continuous feed	265.192(d)	9.10.02(d)	

WASTE ANALYSIS AND TRIAL TESTS

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

265.193

9.10.03

INSPECTIONS

o/o requirements	265.194	9.10.04	
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CLOSURE

removal requirement	265.197	9.10.05	
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SPECIAL REQUIREMENTS FOR IGNITABLE OR REACTIVE WASTE

limits/conditions to
place in a tank

265.198(a)

9.10.06(a)

NFPA re.

265.198(b)

9.10.06(b)

SPECIAL REQUIREMENTS FOR INCOMPATIBLE WASTES

in same tank	265.199(a)	9.10.07(a)	
in unwashed tank	265.199(b)	9.10.07(b)	

SUBPART K - SURFACE IMPOUNDMENTS

GENERAL OPERATING REQUIREMENTS

Freeboard	265.222	9.11.02	
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CONTAINMENT SYSTEM

earth dikes	265.223	9.11.03	
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WASTE ANALYSIS AND TRIAL TESTS

added requirements when
wastes or processes are
different

265.225

9.11.04

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	9.11.05	
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CLOSURE AND POST-CLOSURE

remove materials	265.228(a)	9.11.06(a)	
demonstrate no hazard	265.228(b)	9.11.06(b)	
post-closure	265.228(c)	9.11.06(c)	

SPECIAL REQUIREMENTS FOR IGNITABLE OR REACTIVE WASTE

limitations on placement	265.229	9.11.07	
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SPECIAL REQUIREMENTS FOR INCOMPATIBLE WASTES

prohibition	265.230	9.11.08	
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SUBPART L - WASTE PILES

APPLICABILITY

treatment or storage	265.250	9.12.01	
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PROTECTION FROM WIND

wind dispersal control	265.251	9.12.02	
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WASTE ANALYSIS

requirement	265.252	9.12.03	
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CONTAINMENT

to control leachate/ run-off	265.253(a)	9.12.04(a)	
control rain, run-on, free liquids	265.253(b)	9.12.04(b)	

SPECIAL REQUIREMENTS FOR IGNITABLE OR REACTIVE WASTE

prohibition & exceptions	265.256	9.12.05	
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CHECKLIST IV B (continued)

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

placed in same pile	265.257(a)	9.12.06(a)	
separation/protection	265.257(b)	9.12.06(b)	
decontamination	265.257(c)	9.12.06(c)	

CLOSURE AND POST-CLOSURE CARE

remove materials	265.258(a)	9.12.07(a)	
post-closure care	265.258(b)	9.12.07(b)	

SUBPART M - LAND TREATMENT

GENERAL OPERATING REQUIREMENTS

conditions for land treatment	265.272(a)	9.13.02(a)	
run-on control	265.272(b)	9.13.02(b)	
run-off control	265.272(c)	9.13.02(c)	
collection and holding facilities	265.272(d)	9.13.02(d)	
wind dispersal control	265.272(e)	9.13.02(e)	

WASTE ANALYSIS

EP toxicity	265.273(a)	9.13.03(a)	
any listed waste	265.273(b)	9.13.03(b)	
food chain crops	265.273(c)	9.13.03(c)	

FOOD CHAIN CROPS

notification	265.276(a)	9.13.04(a)	
required demonstration	265.276(b)(1)	9.13.04(b)(1)	
demonstration data	265.276(b)(2)	9.13.04(b)(2)	
conditions re: cadmium waste	265.276(c)	9.13.04(c)	Admendment 5 places chart in Correct Location

CHECKLIST IV B (continued)

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
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UNSATURATED ZONE (ZONE OF AERATION) MONITORING

monitoring plan requirement/purpose	265.278(a)	9.13.05(a)	
plan contents	265.278(b)	9.13.05(b)	
demonstration	265.278(c)	9.13.05(c)	
availability of plan	265.278(d)	9.13.05(d)	
further analyses	265.278(e)	9.13.05(e)	

RECORDKEEPING

requirement	265.279	9.13.06	
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CLOSURE AND POST CLOSURE

objectives of plans	265.280(a)	9.13.07(a)	
factors needed to meet plan objectives	265.280(b)	9.13.07(b)	
methods to address plan objectives	265.280(c)	9.13.07(c)	
added closure requirements	265.280(d)	9.13.07(d)	
alternate closure certification	265.280(e)	9.13.07(e)	
added post-closure requirements	265.280(f)	9.13.07(f)	

SPECIAL REQUIREMENTS FOR IGNITABLE OR REACTIVE WASTE

conditions for treatment	265.281(a)	9.13.08(a)	
alternate conditions	265.281(b)	9.13.08(b)	

SPECIAL REQUIREMENTS FOR INCOMPATIBLE WASTES

conditions	265.282	9.13.09	
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SUBPART N - LANDFILLS

APPLICABILITY

disposal, including waste piles used for disposal	265.300	9.14.01	
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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

run-on control	265.302(a)	9.14.02(a)	
run-off management	265.302(b)	9.14.02(b)	
collection and holding facilities	265.302(c)	9.14.02(c)	
wind dispersal control	265.302(d)	9.14.02(d)	

SURVEYING AND RECORDKEEPING

cell location	265.309(a)	9.14.03(a)	
cell contents	265.309(b)	9.14.03(b)	

CLOSURE AND POST-CLOSURE

final cover	265.310(a)	9.14.04(a)	
closure, post-closure objectives	265.310(b)	9.14.04(b)	
factors needed to meet plan objectives	265.310(c)	9.14.04(c)	
added post-closure requirements	265.310(d)	9.14.04(d)	

SPECIAL REQUIREMENTS FOR IGNITABLE OR REACTIVE WASTES

conditions for disposal	265.312(a)	9.14.05(a)	
containerized ignitable wastes	265.312(b)	9.14.05(b)	
solid ignitable wastes in containers	265.312(c)		

SPECIAL REQUIREMENTS FOR INCOMPATIBLE WASTES

prohibition	265.313	9.14.06	
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SPECIAL REQUIREMENTS FOR LIQUID WASTE

conditions for bulk/ free liquid placement	265.314(a)	9.14.07(a)	
conditions for contain- erized liquid placement	265.314(b)	9.14.07(b)	

SPECIAL REQUIREMENTS FOR CONTAINERS

empty containers	265.315(a)	9.14.08(a)	
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CHECKLIST IV B (continued)

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
DISPOSAL OF SMALL CONTAINERS OF HAZARDOUS WASTE IN OVERPACKED DRUMS (LAB PACKS)			
inside container	265.316(a)	9.14.09(a)	
shipping container	265.316(b)	9.14.09(b)	
absorbent material	265.316(c)	9.14.09(c)	
incompatible waste	265.316(d)	9.14.09(d)	
reactive waste	265.316(e)	9.14.09(e)	

SUBPART O - INCINERATORS

APPLICABILITY

treatment	265.340(a)	9.15.01(a)	
exemptions	265.340(b)	9.15.01(b)	Amendment 5

WASTE ANALYSIS

heating value	265.341(a)	9.15.03(a)	
halogen and sulfur content	265.341(b)	9.15.03(b)	
lead and mercury content	265.341(c)	9.15.03(c)	

GENERAL OPERATING REQUIREMENTS

start-up and shut-down	265.345	9.15.02	Amendment 5
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MONITORING AND INSPECTIONS

monitoring	265.347(a)	9.15.04(a)	
daily inspections	265.347(b)	9.15.04(b)	

CLOSURE

residue removal	265.351	9.15.05	
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SUBPART P - THERMAL TREATMENT

APPLICABILITY

thermal treatment in other than incinerators	265.370	9.16.01	
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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	9.16.02	
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WASTE ANALYSIS

heating value	265.375(a)	9.16.03(a)	
halogen and sulfur content	265.375(b)	9.16.03(b)	
lead and mercury	265.375(c)	9.16.03(c)	

MONITORING AND INSPECTIONS

o/o requirements	265.377	9.16.04	
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CLOSURE

residue removal	265.381	9.16.05	
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OPEN BURNING; WASTE EXPLOSIVES

exceptions	265.382	9.16.06	
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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	9.17.01	
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GENERAL OPERATING REQUIREMENTS

comply with 265.17(b)	265.401(a)	9.17.02(a)	
wastes/reagents	265.401(b)	9.17.02(b)	
continuous fed process	265.401(c)	9.17.02(c)	

WASTE ANALYSIS AND TRIAL TESTS

additional requirements	265.402	9.17.03	
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INSPECTIONS

o/o requirements	265.403	9.17.04	
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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	9.17.05	
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SPECIAL REQUIREMENTS FOR IGNITABLE OR REACTIVE WASTE

placement requirements	265.405	9.17.06	
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SPECIAL REQUIREMENTS FOR INCOMPATIBLE WASTES

in same process	265.406(a)	9.17.07(a)	
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unwashed equipment	265.406(b)	9.17.07(b)	
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SUBPART R - UNDERGROUND INJECTION

APPLICABILITY

o/o exclusions	265.430(a)	9.01(d)	Not allowed in Va.
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application criteria	265.430(b)	0	More Stringent
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CHECKLIST V
PERMITTING REQUIREMENTS

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDER 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)	11.01.01	Includes injection wells More Stringent
† specific exclusions	270.1(c)(2)	11.01.02	
† further exclusions	270.1(c)(3)	11.01.02(h)	Admendment 5
† less than entire facility	270.1(c)(4)	11.01.05	

EFFECT OF A PERMIT

compliance with permit	270.4(a)	11.14.01	
property rights/ privilege	270.4(b)	11.14.02	

NONCOMPLIANCE REPORTING BY THE DIRECTOR

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

SUBPART B - PERMIT APPLICATION

APPLICATION FOR A PERMIT

permit application	270.10(a)	11.02.01	
who applies/signs	270.10(b)	11.02.02	
* completeness	270.10(c)	11.02.03	Amendment
information requirements	270.10(d)	11.02.03(c)	Amendment 5

† 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)	11.02.04	
new HWM facilities	270.10(f)	11.02.05	
updating applications	270.10(g)	11.02.06	
reapplications	270.10(h)	11.02.07	
recordkeeping	270.10(i)	11.06	

SIGNATORIES TO PERMIT APPLICATIONS AND REPORTS

applications	270.11(a)	11.07.01	Amendment 5
reports	270.11(b)	11.07.02	
changes to authorization	270.11(c)	11.07.03	
certification	270.11(d)	11.07.04	Amendment 5

CONFIDENTIALITY OF INFORMATION

* denial of claim	270.12(b)	0	
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CONTENTS OF PART A¹

latitude/longitude	270.13(b)	11.04(b)(d)	
name, address, telephone	270.13(e)	11.04(e)	
new/existing	270.13(g)	11.04(f)	
existing/locations	270.13(h)	11.04(g)	
existing/photos	270.13(i)	11.04(h)	
processes	270.13(j)	11.04(m)	
wastes	270.13(k)	11.04(n)	

CONTENTS OF PART B¹

general information requirements	270.14(b)	11.05.02 through 11.05.09	Virginia has no requiremen for seismic data per 40CFR Section 270.14(b)(11)
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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)	11.05.11	
specific information requirements	270.15-21	11.05.10	

SUBPART C - PERMIT CONDITIONS

CONDITIONS APPLICABLE TO ALL PERMITS

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duty to comply	270.30(a)	11.10.01	
duty to reapply	270.30(b)	11.10.02	
need to halt or reduce activity not a defense	270.30(c)	11.10.03	
duty to mitigate	270.30(d)	11.10.04	
proper O & M	270.30(e)	11.10.05	
permit actions	270.30(f)	11.10.06	
property rights	270.30(g)	11.10.07	
duty to provide information	270.30(h)	11.10.08	
inspection and en	270.30(i)	11.10.09	
monitoring and records	270.30(j)	11.10.10 11.11.02	
signatory requirement	270.30(k)	11.10.11	
reporting requirements	270.30(l)	11.10.12; 11.11.03 11.11.04, 11.11.05	

REQUIREMENTS FOR RECORDING AND REPORTING OF MONITORING RESULTS

equipment/methods	270.31(a)	11.17(a)	
monitoring	270.31(b)	11.17(b)	
reporting	270.31(c)	11.17(c)	

ESTABLISHING PERMIT CONDITIONS

* case by-case	270.32(a)	11.12.01	
* method of incorporation	270.32(b)	11.12.01	
* incorporation	270.32(e)	11.12.04	

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

** Section 11.10 and 11.11 will be restructured in Amendment 5

New references in the remarks

CHECKLIST V (continued)

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDER REQUIREMENT, EXPLAIN
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SCHEDULES OF COMPLIANCE (Optional)†

general	270.33(a)	11.16.01	
time for compliance	270.33(a)(1)	11.16.01(a)	
interim dates	270.33(a)(2)	11.16.01(b)	
reporting	270.33(a)(3)	11.16.01(c)	

SUBPART D - CHANGES TO PERMITS

TRANSFER OF PERMITS

transfers by modification	270.40(a)	11.15	
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MAJOR MODIFICATION OR REVOCATION AND REISSUANCE OF PERMITS

causes for modification: alteration	270.41(a)(1)	11.19.01(a)	
information	270.41(a)(2)	11.19.01(b)	
new regulations	270.41(a)(3)	11.19.01(c)	
compliance schedules	270.41(a)(4)	11.19.01(d)	
others	270.41(a)(5)	11.19.01(e)	
causes for modification or revocation and reissuance	270.41(b)	11.19.02	
facility siting	270.41(c)	11.19.03	

TERMINATION OF PERMITS

causes	270.43(a)	11.20.01	
* termination procedures	270.43(b)	11.20.02	Amendment 5

SUBPART E - EXPIRATION AND CONTINUATION OF PERMITS

DURATION OF PERMITS

* maximum ten year term	270.50(a)	11.13.01	
* extension or modification	270.50(b)	11.13.02	
† less than full term	270.50(c)	11.13.03	

* 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 FED REQUIREMENT, EXPLAIN
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SUBPART F - SPECIAL FORMS OF PERMITS

PERMITS BY RULE †

ocean disposal	270.60(a)	11.08.01	
injection wells	270.60(b)	0	Prohibited by 11.01.03 More Strigent
POTWs	270.60(c)	11.08.02	

EMERGENCY PERMITS †

conditions for issue	270.61	11.09.01	
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HAZARDOUS WASTE INCINERATOR PERMITS †

permit conditions	270.62	11.09.02	
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PERMITS FOR LAND TREATMENT DEMONSTRATIONS USING FIELD TEST OR LABORATORY ANALYSES †

requirements	270.63	11.09.03	
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SUBPART G - INTERIM STATUS †

INTERIM STATUS

qualifying	270.70	11.03.01	
facility operation	270.71	11.03.02, 11.03.04(a)	
changes	270.72	11.03.03	
termination	270.73	11.03.04(b)	

PART 124 - PROCEDURES FOR DECISIONMAKING

SUBPART A - GENERAL PROGRAM REQUIREMENTS

APPLICATION FOR A PERMIT

requirements	124.3(a)	11.02.01, 11.02.03(a)	
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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
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MODIFICATION, REVOCATION AND REISSUANCE OR TERMINATION OF PERMITS

initiator	124.5(a)	11.18.01	
modify/revoke procedures	124.5(c)	11.18.03	
* termination procedures	124.5(d)	11.18.04	

DRAFT PERMITS

* decision to prepare draft	124.6(a)	11.22.01	
* contents of draft permit	124.6(d)	11.22.03	
* fact sheet	124.6(e)	11.23.01	

FACT SHEET

* criteria & recipients	124.8(a)	11.23.01	
* contents	124.8(b)	11.23.02	

PUBLIC NOTICE OF PERMIT ACTIONS AND PUBLIC COMMENT PERIOD

* scope	124.10(a)(1) (ii),(iii), (iv)	11.24.01	\$124, 10(a)(1)(w)not applicabl to State Program
* timing	124.10(b)	11.24.02	
* methods	124.10(c)	11.24.03	
* contents	124.10(d)	11.24.04	
* additional notice	124.10(e)	11.24.05	

PUBLIC COMMENTS AND REQUESTS FOR PUBLIC HEARINGS

procedures	124.11	11.25	
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PUBLIC HEARINGS

* criteria for holding	124.12(a)	11.26.01;11.26.02	
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RESPONSE TO COMMENTS

* response when final permit is issued	124.17(a)	11.28.01	
* availability to public	124.17(c)	11.28.02	

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