

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)	L.R.S. 30:1123.1 and 2.1	
waste material	261.2(b)	L.R.S. 30:1123.1	<i>to 109</i>
discarded	261.2(c)	2.1	
disposed of manufacturing or mining byproduct	261.2(d)	2.1	
	261.2(e)	2.1	

**DEFINITION OF HAZARDOUS WASTE**

not excluded by 261.4(b)	261.3(a)(1)	24.3	
has characteristic of Subpart C	(1) 261.3(a)(2)	24.3	
listed in Subpart D	(11) 261.3(a)(2)	24.3	
mixture	(111) 261.3(a)(2)	24.3	
exceptions	(iv) 261.3(a)(2)	24.3	
meets listing description	261.3(b)(1)	24.3	
hazardous waste added	261.3(b)(2)	24.3	
exhibits characteristics	261.3(b)(3)	24.3	
remains hazardous waste	261.3(c)(1)	24.3	
generated from treatment	261.3(c)(2)	24.3	
waste not exhibiting characteristics	261.3(d)(1)	24.3	
excluded under 260.20 and 260.22	261.3(d)(2)	24.3	

**EXCLUSIONS**

not solid waste	261.4(a)	2.1	
domestic sewage	(1) 261.4(a)(1)	2.1	

## APPENDIX A

### STATE REGULATORY PROGRAM CHECKLIST

The checklists in this Appendix are intended to assist the Attorney General and/or the State program office in demonstrating that the State qualifies for final authorization. The instructions for completing these checklists can be found on page 2.3-4. The organization of the checklists coincides with the Model Attorney General's Statement as listed below:

Checklist I A	-	Identification and Listing
Checklist I B	-	Waste Lists
Checklist I C	-	Characteristics
Checklist II	-	Generator Requirements
Checklist III	-	Transporter Requirements
Checklist IV A	-	Facility Requirements
Checklist IV B	-	Facility Interim Status Requirements
Checklist V	-	Permitting Requirements

#### Checklist V

Checklist V identifies the 40 CFR Part 270 and 124 permitting requirements for final authorization. State programs must have legal authority to implement each non-optional item on the checklist (see 40 CFR 271.14). Legal authority means that the State analogue to the Federal requirement must be reflected in a State law, regulation, published opinion of the Attorney General or other document with the force of law.

#### 1. Procedural Requirements

State programs also must be administered in accordance with each item on the checklist. In most instances this means that the State requirement must be reflected explicitly in a State regulation. (Some State statutes may contain such explicit requirements, which would also be acceptable.) However, for some of the primarily procedural requirements on the checklist (identified by asterisks), the State may be able to commit in the MOA, rather than provide an explicit regulation, to satisfy the requirement of §271.14. Such an agreement will be acceptable where the State agency is willing to bind itself to a particular procedure (e.g., providing a 45-day, rather than 30-day, public comment period) in the MOA and where the State Attorney General certifies that (1) the State has the authority to enter into the agreement, (2) the State has the authority to carry out the agreement, and (3) no applicable State statute (including the State administrative procedure act) requires that the procedure be promulgated as a rule in order to be binding. For further discussion, see page 1.3-7.

CHECKLIST I A (continued)

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
mixture	(11) 261.4(a)(1)	2.1	
industrial wastewater	261.4(a)(2)	2.1	
irrigation return	261.4(a)(3)	2.1	
nuclear material	261.4(a)(4)	2.1	
in-situ mining solid waste which are not hazardous wastes	261.4(a)(5) 261.4(b)	2.1 1.3d)10) to 1.3d)19)	
household waste returned to soil as fertilizers	261.4(b)(1) 261.4(b)(2)	1.3d)10) 1.3d)11)	
mining overburden	261.4(b)(3)	1.3d)12)	
ash waste	261.4(b)(4)	1.3d)13)	
drilling fluids	261.4(b)(5)	1.3d)14)	
	261.4(b)(6)	1.3d)15)	
ore processing	261.4(b)(7)	1.3d)17)	
cement kiln	261.4(b)(8)	1.3d)18)	
discarded wood	261.4(b)(9)	1.3d)19)	
exempt hazardous waste	261.4(c)	1.3d)20)	
samples	261.4(d)	1.3d)21)	

**SPECIAL REQUIREMENTS FOR HAZARDOUS WASTE GENERATED BY SMALL QUANTITY GENERATORS**

definition	261.5(a)	21.2	
exceptions	261.5(b)	21.3	
recycled waste	261.5(c)	21.4	
quantity exclusions	261.5(d)	21.5	
acutely hazardous	261.5(e)	21.6	
accumulation on-site	261.5(f)	21.7	

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)	21.8	
comply with 262.11	261.5(g)(1)	21.8a]	
storage	261.5(g)(2)	21.8b]	
treatment or disposal	261.5(g)(3)	21.8c]	
mixing with non- hazardous waste	261.5(h)	21.9	
mixing with a solid waste	261.5(i)	21.9	
<b>SPECIAL REQUIREMENTS FOR HAZARDOUS WASTE WHICH IS USED, RE-USED, RECYCLED OR RECLAIMED</b>			
exemption from regulations	261.6(a)	2.1 and 22.1a)	More Stringent
beneficially used	261.6(a)(1)	2.1 and 22.1a)	
accumulated for use	261.6(a)(2)	22.1a) and 22.8	
specific materials transportation and storage requirements for waste listed in Subpart D	261.6(a)(3)  261.6(b)	1,3d)23)  22.2, 22.3, 22.6, 22.7, and 22.8	
<b>RESIDUES OF HAZARDOUS WASTE IN EMPTY CONTAINERS</b>			
waste remaining in container	261.7(a)(1)	2.1	
container not empty	261.7(a)(2)	12.1a)	
definition of empty	261.7(b)(1)	2.1	
definition of empty compressed gas	261.7(b)(2)	2.1	
waste under 261.33(c)	261.7(b)(3)	2.1	

**CHECKLIST I B**

**WASTE LISTS**

FEDERAL REQUIREMENT	RURA 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)	24.1	
hazard codes	261.30(b)	24.1	
hazardous waste number	261.30(c)	24.1	

**HAZARDOUS WASTES FROM NONSPECIFIC SOURCES**

list of "F" wastes	261.31	24.1a)	
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**§ 261.31 Hazardous waste from nonspecific sources.**

Industry and EPA Hazardous waste No	Hazardous waste	Hazard code
Generic		
F001	The following spent halogenated solvents used in degreasing: tetrachloroethylene, trichloroethylene, methylene chloride, 1,1,1-trichloroethane, carbon tetrachloride, and chlorinated fluorocarbons; and sludges from the recovery of these solvents in degreasing operations.	(T)
F002	The following spent halogenated solvents: tetrachloroethylene, methylene chloride, trichloroethylene, 1,1,1-trichloroethane, chlorobenzene, 1,1,2-trichloro-1,2,2-tetrafluoroethane, ortho-chlorobenzene, 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.	(R)
F004	The following spent non-halogenated solvents: creosols and creosolic acid, and nitrobenzene; and the still bottoms from the recovery of these solvents.	(T)
F005	The following spent non-halogenated solvents: toluene, methyl ethyl ketone, carbon disulfide, acetone, and pyridine; and the still bottoms from the recovery of these solvents.	(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 (sacrificial basis) 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 rinsing of aluminum.	(T)
F009	Wastewater treatment sludges from the chemical conversion coating of aluminum.	(T)
F007	Solvent cyanide plating bath solutions from electroplating operations (except for precious metals electroplating spent cyanide plating bath solutions).	(R, T)
F008	Plating bath sludges from the bottom of plating baths from electroplating operations where cyanides are used in the process (except for precious metals electroplating plating bath sludges).	(R, T)
F009	Spent stripping and cleaning bath solutions from electroplating operations where cyanides are used in the process (except for precious metals electroplating spent stripping and cleaning bath solutions).	(R, T)
F010	Quenching bath sludge from or baths from metal heat treating operations where cyanides are used in the process (except for precious metals heat treating quenching bath sludges).	(R, T)
F011	Spent cyanide solutions from salt bath pot cleaning from metal heat treating operations (except for precious metals heat treating spent cyanide solutions from salt bath pot cleaning).	(R, T)
F012	Quenching wastewater treatment sludges from metal heat treating operations where cyanides are used in the process (except for precious metals heat treating quenching wastewater treatment sludges).	(T)

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

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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	22.1b)	
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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	E
Inorganic Pigments:		
K002	Wastewater treatment sludge from the production of chrome yellow and orange pigments	E
K003	Wastewater treatment sludge from the production of molybdate orange pigments	E
K004	Wastewater treatment sludge from the production of zinc yellow pigments	E
K005	Wastewater treatment sludge from the production of chrome green pigments	E
K006	Wastewater treatment sludge from the production of chrome oxide green pigments (anhydrous and hydrated)	E
K007	Wastewater treatment sludge from the production of iron blue pigments	E
K008	Oven residue from the production of chrome oxide green pigments	E
Organic Chemicals:		
K009	Distillation bottoms from the production of acetaldehyde from ethylene	E
K010	Distillation side cuts from the production of acetaldehyde from ethylene	E
K011	Bottom stream from the wastewater stripper in the production of acrylonitrile	E
K013	Bottom stream from the acetonitrile column in the production of acrylonitrile	E
K014	Bottoms from the acetonitrile purification column in the production of acrylonitrile	E
K015	Still bottoms from the distillation of benzyl chloride	E
K016	Heavy ends or distillation residues from the production of carbon tetrachloride	E
K017	Heavy ends (still bottoms) from the purification column in the production of epichlorohydrin	E
K018	Heavy ends from the fractionation column in ethyl chloride production	E
K019	Heavy ends from the distillation of styrene dichloride in ethylene dichloride production	E
K020	Heavy ends from the distillation of vinyl chloride in vinyl chloride monomer production	E
K021	Aqueous solvent antimony catalyst waste from fluoromethanes production	E
K022	Distillation bottom tars from the production of phenol/acetone from cumene	E
K023	Distillation light ends from the production of phthalic anhydride from naphthalene	E
K024	Distillation bottoms from the production of phthalic anhydride from naphthalene	E
K093	Distillation light ends from the production of phthalic anhydride from ortho-xylene	E
K094	Distillation bottoms from the production of phthalic anhydride from ortho-xylene	E
K025	Distillation bottoms from the production of nitrobenzene by the nitration of benzene	E
K026	Stripping still tails from the production of methyl ethyl pyridines	E
K027	Centrifuge and distillation residues from toluene diisocyanate production	E
K028	Spent catalyst from the hydrochlorinator reactor in the production of 1,1,1-trichloroethane	E
K029	Waste from the product steam stripper in the production of 1,1,1-trichloroethane	E
K095	Distillation bottoms from the production of 1,1,1-trichloroethane	E
K096	Heavy ends from the heavy ends column from the production of 1,1,1-trichloroethane	E
K030	Column bottoms or heavy ends from the combined production of trichloroethylene and perchloroethylene	E
K083	Distillation bottoms from aniline production	E
K103	Process residues from aniline extraction from the production of aniline	E
K104	Combined wastewater streams generated from nitrobenzene/aniline production	E
K085	Distillation or fractionation column bottoms from the production of chlorobenzenes	E
K105	Separated aqueous stream from the reactor product washing step in the production of chlorobenzenes	E
Inorganic Chemicals		
K071	Brine purification muds from the mercury cell process in chlorine production, where separately precipitated brine is not used	E
K073	Chlorinated hydrocarbon waste from the purification step of the diaphragm cell process using graphite anodes in chlorine production	E
K106	Wastewater treatment sludge from the mercury cell process in chlorine production	E
Pesticides		
K031	By-product salts generated in the production of MSMA and cacodylic acid	E
K032	Wastewater treatment sludge from the production of chlordane	E
K033	Wastewater and scrub water from the chlorination of cyclopentadiene in the production of chlordane	E
K034	Filter solids from the nitration of hexachlorocyclopentadiene in the production of chlordane	E
K097	Vacuum stripper discharge from the chlordane chlorinator in the production of chlordane	E
K035	Wastewater treatment sludges generated in the production of creosote	E
K036	Still bottoms from toluene reclamation distillation in the production of disulfoton	E
K037	Wastewater treatment sludges from the production of disulfoton	E
K038	Wastewater from the washing and stripping of phorate production	E
K039	Filter cake from the filtration of dimethylphosphorothioic acid in the production of phorate	E
K040	Wastewater treatment sludge from the production of phorate	E
K041	Wastewater treatment sludge from the production of toxaphene	E
K098	Unwashed process wastewater from the production of toxaphene	E
K042	Heavy ends or distillation residues from the distillation of tetrachlorobenzene in the production of 2,4,5-T	E
K043	2,6-Dichlorobenzene waste from the production of 2,4-D	E
K099	Unwashed wastewater from the production of 2,4-D	E

CHECKLIST I B (continued)

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

1st of "K" wastes      261.32 (continued)      22,1b)

Industry and EPA Hazardous waste no.	Hazardous waste	Hazard code
<b>Explosives</b>		
K044	Wastewater treatment sludges from the manufacturing and processing of explosives	E3E3E3
K045	Spent carbon from the treatment of wastewater containing explosives	
K046	Wastewater treatment sludges from the manufacturing, formulation and loading of lead-based blasting compounds	
K047	Fire/red water from TNT operations	
<b>Petroleum Refining</b>		
K048	Deactivated or flocculation (DAF) flocc from the petroleum refining industry	E3E3E3
K049	Slud of emulsion solids from the petroleum refining industry	
K050	Heat exchanger bundle cleaning sludge from the petroleum refining industry	
K051	API separator sludges from the petroleum refining industry	
K052	Tank bottoms (feeded) from the petroleum refining industry	
<b>Iron and Steel</b>		
K061	Emission control dust/sludge from the primary production of steel in electric furnaces	E3E3E3
K062	Spent pickle liquor from steel finishing operations	
<b>Secondary Lead</b>		
K069	Emission control dust/sludge from secondary lead smelting	E3E3E3
K100	Waste leaching solution from acid leaching of emission control dust/sludge from secondary lead smelting	
<b>Veterinary Pharmaceuticals</b>		
K084	Wastewater treatment sludges generated during the production of veterinary pharmaceuticals from arsenic or organo-arsenic compounds	E3E3E3
K101	Distillation tar residues from the distillation of arsenic-based compounds in the production of veterinary pharmaceuticals from arsenic or organo-arsenic compounds	
K102	Residue from the use of activated carbon for decolorization in the production of veterinary pharmaceuticals from arsenic or organo-arsenic compounds	
<b>Formulation</b>		
K086	Solvent washes and sludges, caustic washes and sludges, or water washes and sludges from cleaning tools and equipment used in the formulation of inks from pigments, dyes, soaps, and stabilizers containing chromium and lead	E3
<b>Coating</b>		
K060	Ammonia still line sludges from coating operations	E3
K067	Decanter tank tar slugs from coating operations	

[46 FR 4818, (en. 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	24.1c)	
chemical product or intermediate	261.33(a)	24.1c)1)	
off-specification product	261.33(b)	24.1c)2)	
empty container residue	261.33(c)	24.1c)3)	
spill cleanup debris	261.33(d)	24.1c)4)	
acute hazardous wastes	261.33(e)	24.1d)	

Hazardous waste No	Substance
P023	Acetaldehyde, chloro-
P002	Acetamide, N-(aminothioacetyl)-
P057	Acetamide, 2-fluoro-
P058	Acetic acid, fluoro-, sodium salt
P066	Acetic acid, N-[(methylcarbamoyloxy)thio-, methyl ester
P001	3-(alpha-acetonylbenzyl)-4-hydroxycoumarin and salts
P002	1-Acetyl-2-thiourea
P003	Acrosin
PC70	Alacarb
P004	Acorn
P005	Allyl alcohol
P006	Aluminum phosphide
P007	5-(Aminomethyl)-3-isoxazol
P008	4-Aminopyridine
P009	Ammonium picrate (R)
P118	Ammonium vanadate
P010	Arsenic acid
P012	Arsenic (III) oxide
P011	Arsenic (V) oxide
P011	Arsenic pentoxide
P012	Arsenic trioxide
PC38	Arsine, diethyl-
P054	Azidine
P013	Barium cyanide
P024	Benzenamine, 4-chloro-
P077	Benzenamine, 4-nitro-
P028	Benzene, (chloromethyl)-
P042	1,2-Benzenediol, 4-[1-hydroxy-2-(methylamino)ethyl]-
P014	Benzenethiol
P028	Benzyl chloride
P015	Beryllium dust
P016	Bi(chloromethyl) ether
P017	Bromoaceton
P018	Bromoacrolein
P021	Calcium cyanide
P123	Camphene, octachloro-
P103	Carbamimidicacetic acid
PC22	Carbon bisulfide
PC22	Carbon disulfide
P065	Carbonyl chloride
PC33	Chlorine cyanide
P023	Chloroacetaldehyde
P024	p-Chloroaniline
PC26	1-(o-Chlorophenyl)thiourea
P027	3-Chloroacrylonitrile
PC29	Copper cyanides
P030	Cyanides (soluble cyanide salts), not elsewhere specified
731	Cyanogen
733	Cyanogen chloride

Hazardous waste No	Substance
P036	Dichlorophenylarsine
P037	Dieldrin
P038	Diethylarsine
P039	O,O-Diethyl S-[2-(ethylthio)ethyl] phosphorothioate
P041	Diethyl-p-nitrophenyl phosphate
P040	O,O-Diethyl O-pyrazinyl phosphorothioate
P043	Diisopropyl fluorophosphate
P044	Dimethoate
P045	3,3-Dimethyl-1-(methylthio)-2-butanone, O-[(methylamino)carbonyl] oxime
P071	O,O-Dimethyl O-p-nitrophenyl phosphorothioate
P062	Dimethyltin diamine
P046	alpha, alpha-Dimethylphenethylamine
P047	4,6-Dinitro-o-cresol and salts
P034	4,6-Dinitro-o-cyclohexylphenol
P048	2,4-Dinitrophenol
P020	Dinoseb
P065	Diphosphoramide, octamethyl-
P039	Dsulfoton
P049	2,4-Dithoburet
P109	Dithiopyrophosphoric acid, tetraethyl ester
P050	Endosulfon
P068	Endosulf
P051	Endrin
P042	Epinephrine
P046	Ethanesamine, 1,1-dimethyl-2-phenyl-
P084	Ethanesamine, N-methyl-N-nitroso-
P101	Ethyl cyanide
P054	Ethylamines
P097	Famphur
P056	Fluorine
P057	Fluoroacetamide
P058	Fluoroacetic acid, sodium salt
P065	Fulmic acid, mercury(II) salt (R,T)
P059	Heptachlor
P051	1,2,3,4,10,10-Hexachloro-6,7-epoxy-1,4,4a,5,6,7,8,8a-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
P060	1,2,3,4,10,10-Hexachloro-1,4,4a,5,6,8,8a-hexahydro-1,4:5,8-endo, endo-dimethanonaphthalene
P004	1,2,3,4,10,10-Hexachloro-1,4,4a,5,6,8,8a-hexahydro-1,4:5,8-endo,exo-dimethanonaphthalene
P060	Hexachloro-1,4:5,8-endo,exo-dimethanonaphthalene
P062	Hexethyl 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) 24.1d)	

Hazardous waste No.	Substance
P116	Hydrazinecarbohydrazide
P066	Hydrazine, methyl-
P063	Hydrocyanic acid
P063	Hydrogen cyanide
P066	Hydrogen phosphide
P064	Isocyanic acid, methyl ester
P007	3CN-1-isoxazone, 5-(aminomethyl)-
P062	Mercury, (aceto-O)phenyl-
P065	Mercury, (acetate-O)phenyl-
P018	Methane, azido(chloro-
P112	Methane, bromo- (R)
P118	Methanethiol, trichloro-
P050	4,7-Methano-1H-imidazo, 1,4,5,6,7,8,8-hexahydro-3a,4,7a-triazepine-
P066	Methylamine
P067	2-Methylaziridine
P066	Methyl hydrazine
P064	Methyl isocyanate
P069	2-Methylisocyanate
P071	Methyl isothiocyanate
P072	alpha-Methylthiourea
P073	Nickel carbonyl
P074	Nickel cyanide
P074	Nickel(II) cyanide
P073	Nickel tetracarbonyl
P075	nitrate and salts
P076	Nitric oxide
77	p-Nitroaniline
78	Nitrogen dioxide
P078	Nitrogen(II) oxide
P078	Nitrogen(IV) oxide
P081	Nitroglycerine (R)
P082	N-Nitrosodimethylamine
P084	N-Nitrosomethylmethylamine
P050	4-Nitroazobenzene-2,3-dimethanol, 1,4,5,6,7,7-hexachloro, cyclic salt
P085	Oxamethyldiphosphoramide
P087	Oxalic acid
P087	Oxalic isozide
P088	7-Oxabicyclo(2.2.1)heptane-2,5-dicarbonyl acid
P089	Parathion
P034	Phenol, 2-cyclohexyl-4,6-dinitro-
P048	Phenol, 2,4-dinitro-
P047	Phenol, 2,4-dinitro-6-methyl-
P020	Phenol, 2,4-dinitro-6-(1-methylpropyl)-
P008	Phenol, 2,4,6-trinitro-, ammonium salt (R)
P008	Phenyl dichloroarsine
P082	Phenylmercuric acetate
P083	N-Phenylthiourea
P084	Phosgene
P085	Phosphene
P086	Phosphine
P041	Phosphoric acid, diethyl p-toluenyl ester
P044	Phosphorothioic acid, O,O-dimethyl S-(2-methylmercapto-2-oxoethyl)ester
P043	Phosphorothioic acid, bis(1-methylmercapto)ester

Hazardous waste No.	Substance
P084	Phosphorothioic acid, O,O-dimethyl S-(methylmercapto)ester
P088	Phosphorothioic acid, O,O-dimethyl O-(p-toluenyl) ester
P040	Phosphorothioic acid, O,O-dimethyl O-pyridyl ester
P087	Phosphorothioic acid, O,O-dimethyl O-(p-toluenylmercapto)ester
P110	Plumbane, acetoacetyl-
P086	Potassium cyanide
P088	Potassium silver cyanide
P070	Propanal, 2-methyl-2-(methylthio)-, O-(1-methylmercapto)isomer
P101	Propanamide
P027	Propanenitrile, 3-chloro-
P088	Propanenitrile, 2-hydroxy-2-methyl-
P081	1,2,3-Propanetriol, triacetate (R)
P017	2-Propanone, 1-oxo-
P102	Propargyl alcohol
P003	2-Propanol
P005	2-Propanol-1ol
P087	1,2-Propanediol
P102	2-Propyl-1-ol
P008	4-Pyridinone
P075	Pyridine, (S)-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	Srarium sulfide
P108	Strychnidin-10-one, and salts
P018	Strychnidin-10-one, 2,3-dimethoxy-
P108	Strychnine and salts
P115	Sulfuric acid, thallium(I) salt
P109	Tetraethylthiopyrophosphate
P110	Tetraethyl lead
P111	Tetraethylphosphite
P112	Tetraethylenethiarsine (R)
P082	Tetrahydrophosphoric acid, hexaethyl ester
P113	Thalic acid
P113	Thallium(III) oxide
P114	Thallium(II) sesquioxide
P115	Thallium(II) sulfide
P045	Thioanion
P049	Thionodicyanonic diamide
P014	Thiophene
P116	Thiosemicarbazide
P026	Thiourea, (2-chlorophenyl)-
P072	Thiourea, 1-naphthylthio-
P083	Thiourea, phenyl-
P123	Thiothione
P118	Trichloromethanesulfoxide
P119	Vanadic acid, ammonium salt
P120	Vanadium pentoxide
P120	Vanadium(V) oxide
P001	Zinc
P121	Zinc cyanide
P122	Zinc phosphate (R,T)

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CHECKLIST I B (continued)

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
toxic wastes	261.33(f)	24.1e)	

Hazardous Waste No	Substance	Hazardous Waste No	Substance	Hazardous Waste No	Substance
U001	Acetaldehyde (f)	U048	Benzeneamine, 4-chloro-2-methyl-	U074	2-Butene, 1,4-dichloro- (f,T)
U004	Acetaldehyde, trichloro-	U093	Benzeneamine, N,N'-dimethyl-4-phenylazo-	U031	n-Butyl alcohol (f)
U187	Acetamide, N-(4-ethoxyphenyl)-	U158	Benzeneamine, 4,4'-methylenebis(2-chloro-	U136	Cecodyic acid
U005	Acetamide, N-(4-fluorophenyl)-	U222	Benzeneamine, 2-methyl-, hydrochloride	U032	Calcium chromate
U112	Acetic acid, ethyl ester (f)	U181	Benzeneamine, 2-methyl-5-nitro-	U238	Carbamic acid, ethyl ester
U144	Acetic acid, lead salt	U018	Benzene (f,T)	U178	Carbamic acid, methylurea-, ethyl e-
U214	Acetic acid, triethyl(f) salt	U038	Benzenesulfonic acid, 4-chloro-alpha-(4-	U176	Carbamide, N-ethyl-N-nitroso-
U002	Acetone (f)		chlorophenyl)-alpha-hydroxy-, ethyl ester	U177	Carbamide, thi-
U003	Acetonitrile (f,T)	U030	Benzene, 1-bromo-4-phenoxy-	U219	Carbamide, thi-
U004	Acetophenone	U037	Benzene, chloro-	U097	Carbamoyl chloride, dimethyl-
U005	2-Acetylaminofluorene	U180	1,2-Benzenedicarbonylic acid anhydride	U215	Carbonic acid, diethyl(f) salt
U006	Acetyl chloride (C,R,T)	U028	1,2-Benzenedicarbonylic acid, (bis(2-ethyl-	U156	Carbonochloride acid, methyl ester (
U007	Acrylamide		hexyl) ester	U033	Carbon oxysulfide (R,T)
U008	Acrylic acid (f)	U089	1,2-Benzenedicarbonylic acid, dibutyl ester	U211	Carbon tetrachloride
U009	Acrylonitrile	U088	1,2-Benzenedicarbonylic acid, diethyl ester	U033	Carbonyl fluoride (R,T)
U150	Alanine, 3-(p-bis(2-chloroethyl)amino)-	U102	1,2-Benzenedicarbonylic acid, dimethyl	U034	Chloral
	phenyl-, L-		ester	U035	Chlorambucil
U011	Aniline	U107	1,2-Benzenedicarbonylic acid, di-n-octyl	U036	Chlorambucil
U012	Aniline (f,T)		ester	U036	Chlorambucil, technical
U014	Auramine	U070	Benzene, 1,2-dichloro-	U026	Chloramphenicol
U015	Azaserine	U071	Benzene, 1,3-dichloro-	U037	Chlorobenzene
U010	Azino(2,3',3,4)pyrrolo(1,2-a)indole-4,7-	U072	Benzene, 1,4-dichloro-	U039	4-Chloro-m-cresol
	dione, 6-amino-8-(((aminocarbonyl)	U017	Benzene, (dichloromethyl)-	U041	1-Chloro-2,3-epoxypropene
	oxymethyl)-1,1a,2,3,6a,8b-hexahydro-	U223	Benzene, 1,3-dicyanatomethyl- (R,T)	U042	2-Chloroethyl vinyl ether
	8a-methoxy-5-methyl-,	U239	Benzene, dimethyl(f,T)	U044	Chloroform
U157	Benz(1)aceanthrylene, 1,2-dihydro-3-	U201	1,3-Benzenediol	U046	Chloromethyl methyl ether
	methyl-	U127	Benzene, hexachloro-	U047	bis-Chloromethane
U016	Benz(c)acridine	U056	Benzene, hexahydro- (f)	U048	o-Chloroanil
U018	3,4-Benzacridine	U188	Benzene, hydrogen-	U049	4-Chloro-o-toluidine, hydrochloride
U017	Benzene chloride	U220	Benzene, methyl-	U032	Chromic acid, calcium salt
U018	Benz(a)anthracene	U105	Benzene, 1-methyl-1,2,4-dinitro-	U050	Chrysene
U018	1,2-Benzanthracene	U108	Benzene, 1-methyl-2,6-dinitro-	U051	Cresols
U094	1,2-Benzanthracene, 7,12-dimethyl-	U203	Benzene, 1,2-methylenedioxy-4-ethyl-	U052	Cresols
U012	Benzeneamine (f,T)	U141	Benzene, 1,2-methylenedioxy-4-propenyl-	U052	Crotylic acid
U014	Benzeneamine, 4,4'-carbonimidoyl(bis(N,N-	U090	Benzene, 1,2-methylenedioxy-4-propyl-	U053	Crotonaldehyde
	dimethyl-	U055	Benzene, (1-methyl-ethyl)- (f)	U055	Cumene (f)
		U189	Benzene, nitro- (f,T)	U248	Cyanogen bromide
		U183	Benzene, pentachloro-	U187	1,4-Cyclohexanedione
		U185	Benzene, pentachloro-nitro-	U056	Cyclohexane (f)
		U020	Benzenesulfonic acid chloride (C,R)	U057	Cyclohexanone (f)
		U020	Benzenesulfonyl chloride (C,R)	U130	1,3-Cyclopentadiene, 1,2,3,4,5,5-h
		U207	Benzene, 1,2,4,5-tetrachloro-		chloro-
		U023	Benzene, (trichloromethyl)-(C,R,T)	U058	Cyclophosphamide
		0234	Benzene, 1,3,5-trinitro- (R,T)	U240	2,44-D, salts and esters
		U021	Benzidine	U059	Daunomycin
		U202	1,2-Benzisothiazol(3-one), 1,1-dioxide	U060	DDO
		U120	Benzo(k)fluorene	U061	DDT
		U022	Benzo(a)pyrene	U142	Decachlorocyclohexane-1,2,3,4-methano-2-
		U027	3,4-Benzopyrene		cyclobutyl(c,d)-pentalen-2-one
		U197	p-Benzquinone	U062	Diallate
		U023	Benzochloride (C,R,T)	U133	Damine (R,T)
		U050	1,2-Benzophenanthrene	U221	Diaminobutane
		U085	2,3'-Bisazirone (f,T)	U063	Dibenz(a,h)anthracene
		U021	(1,1'-Biphenyl)-4,4'-diamine	U063	1,2,5,6-Dibenzanthracene
		U073	(1,1'-Biphenyl)-4,4'-diamine, 3,3'-dichloro-	U064	1,2,7,8-Dibenzopyrene
		U091	(1,1'-Biphenyl)-4,4'-diamine, 3,3'-dimeth-	U064	Dibenz(a,l)pyrene
			oxy-	U066	1,2-Dibromo-3-chloropropane
		U095	(1,1'-Biphenyl)-4,4'-diamine, 3,3'-dimethyl-	U069	Dibutyl phthalate
				U062	S-(2,3-Dichloroethyl)
		U024	Bis(2-chloroethyl) methane		disacryloylthiocarbamate
		U027	Bis(2-chloroethyl) ether	U070	o-Dichlorobenzene
		U244	Bis(dimethylthiocarbonyl) disulfide	U071	m-Dichlorobenzene
		U028	Bis(2-ethylhexyl) phthalate	U072	p-Dichlorobenzene
		U248	Bromine cyanide	U073	3,3'-Dichlorobenzidine
		U225	Bromofarm	U074	1,4-Dichloro-2-butene (f,T)
		U000	4-Bromophenyl phenyl ether	U075	Dichlorodifluoromethane
		U128	1,3-Butadiene, 1,1,2,3,4,4-hexachloro-	U182	3,5-Dichloro-N-(1,1-dimethyl-2-propenyl)-
		U172	1-Butanamine, N-butyl-N-nitroso-		benzamide
		U025	Butanoic acid, 4-(bis(2-chloroethyl)amino)-	U060	Dichloro diphenyl dichloro-
			benzene-	U061	Dichloro diphenyl trichloro-
		U031	1-Butanol (f)	U078	1,1-Dichloroethylene
		U159	2-Butanone (f,T)	U079	1,2-Dichloroethylene
		U160	2-Butanone peroxide (R,T)	U025	Dichloroethyl ether
		U053	2-Butenol	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) 24.1e)	

Hazardous Waste No.	Substance	Hazardous Waste No.	Substance
U062	2,6-Dichlorophenol	U128	Ferrocene
U040	2,4-Dichlorophenoxyacetic acid, salts and esters	U129	Fluoranthene
U063	1,2-Dichloropropane	U122	Formaldehyde
U064	1,3-Dichloropropane	U123	Formic acid (C,T)
U065	1,2,3,4-Dichlorobutene (R,T)	U124	Furan (R)
U108	1,4-Dichloro benzene	U125	2-Furancarboxaldehyde (R)
U066	N,N-Dimethylhydrazine	U147	2,5-Furandione
U067	O,O-Diethyl-S-methyl-dithio-phosphate	U213	Furan, tetrahydro- (R)
U068	Diethyl phthalate	U125	Furfural (R)
U069	Diethylsebacate	U124	Furfuran (R)
U148	1,2-Dihydro-3,6-pyridinedione	U208	D-Glucopyranose, 2-deoxy-2(3-methyl-3-oxoprop-1-en-2-yl)-
U090	Dihydroxetone	U126	Glyoxaldehyde
U091	3,3-Dimethylbutanedione	U163	Guaridine, N-nitroso-N-methyl-N-nitro-
U092	Dimethylamine (R)	U127	Hexachlorobenzene
U093	Dimethylaminoazobenzene	U128	Hexachlorobenzene
U094	7,12-Dimethylbenz[e]anthracene	U129	Hexachlorocyclopentadiene (gamma isomer)
U095	3,7-Dimethylbenzidine	U130	Hexachlorocyclopentadiene
U096	alpha,alpha-Dimethylbenzylhydroperoxide (R)	U131	Hexachlorophene
U097	Dimethylcarbamoyl 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-dimethyl-
U102	Dimethyl phthalate	U099	Hydrazine, 1,1-dimethyl-
U103	Dimethyl sulfide	U100	Hydrazine, 1,2-dimethyl-
U105	2,4-Dinitrobenzene	U109	Hydrazine, 1,2-diphenyl-
U106	2,6-Dinitrobenzene	U134	Hydrofluoric acid (C,T)
U107	Di-n-octyl phthalate	U134	Hydrogen fluoride (C,T)
U108	1,4-Dioxane	U135	Hydrogen sulfide
U109	1,2-Dioxanehydrazine	U096	Hydroperoxide, 1-methyl-1-phenylethyl (R)
U110	Dopamine (R)	U136	Hydroxydimethylamine oxide
U111	D-N-propylpropanamine	U118	2-Indolylideneethane
U001	Ethanol (R)	U137	Indeno[1,2,3-cd]pyrene
U174	Ethanamine, N-ethyl-N-nitroso-	U138	Iron dextran
U067	Ethane, 1,2-dibromo-	U140	Isobutyl alcohol (R,T)
U076	Ethane, 1,1-dichloro-	U141	Isoctane
U077	Ethane, 1,2-dichloro-	U142	Kerosene
U114	1,2-Ethanedithiocarbonylsulfonic acid	U143	Limonene
U131	Ethane, 1,1,1,2,2,2-hexachloro-	U144	Lead acetate
U024	Ethane, 1,1-(methylsulfonyl)bis(2-chloro-	U145	Lead phosphate
U003	Ethanolamine (R,T)	U146	Lead subacetate
U117	Ethane, 1,1'-oxybis- (R)	U129	Lindane
U025	Ethane, 1,1'-oxybis(2-chloro-	U147	Maleic anhydride
U184	Ethane, peracethoxy-	U148	Maleic hydrazide
U026	Ethane, 1,1,1,2-tetrachloro-	U149	Malonitrile
U028	Ethane, 1,1,2,2-tetrachloro-	U150	Melphalan
U218	Ethanedithioamide	U151	Mercury
U227	Ethane, 1,1,2-trichloro-	U152	Methacrylonitrile (R,T)
U247	Ethane, 1,1,1-trichloro-2,2-bis(p-methoxyphenyl)-	U082	Methanamine, N-methyl- (R)
U043	Ethane, chloro-	U029	Methane, bromo-
U042	Ethane, 2-chloroethoxy-	U045	Methane, chloro- (R,T)
U078	Ethane, 1,1-dichloro-	U046	Methane, chloromethoxy-
U079	Ethane, trans-1,2-dichloro-	U088	Methane, bromo-
U210	Ethane, 1,1,2,2-tetrachloro-	U093	Methane, dichloro-
U173	Ethanol, 2,2'-ethylenedioxybis-	U075	Methane, dichlorodifluoro-
U004	Ethanone, 1-phenyl-	U138	Methane, dode-
U112	Ethoxycarbonyl chloride (C,R,T)	U118	Methanesulfonic acid, ethyl ester
U112	Ethyl acetate (R)	U211	Methane, tetrachloro-
U113	Ethyl acrylate (R)	U121	Methane, trichlorofluoro-
U023	Ethyl carbonate (methane)	U153	Methanethiol (R,T)
U028	Ethyl 4,4'-dichlorobenzoate	U025	Methane, tribromo-
U114	Ethylacetic acid (acetic acid)	U044	Methane, trichloro-
U067	Ethylene dibromide	U121	Methane, trichlorofluoro-
U077	Ethylene dichloride	U123	Methanoic acid (C,T)
U115	Ethylene oxide (R,T)	U038	4,7-Methanodioxin, 1,2,4,5,6,7,8,8-octa-
U116	Ethylene thioether		thio-3a,4,7,7a-tetrahydro-
U117	Ethyl ether (R)	U154	Methanol (R)
U076	Ethylene dichloride	U155	Methylcyclohexane
U118	Ethylmethacrylate	U047	Methylcyclohexane
U119	Ethyl methanesulfonate	U154	Methyl cyclohexane (R)
		U028	Methyl bromide
		U106	1-Methylcyclohexane (R)
		U045	Methyl chloride (R,T)

CHECKLIST I B (continued)

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDER REQUIREMENT, EXPLAIN
toxic wastes	261.33(f)	(continued) 24.1e)	

Hazardous Waste No	Substance	Hazardous Waste No	Substance	Hazardous Waste No	Substance
U156	Methyl chlorocarbonate (R,T)	U087	Phosphorodithioic acid, O,O-dimethyl, S-methyl ester	U226	1,1,1-Trichloroethane
U226	Methylchloroform	U189	Phosphorus sulfide (R)	U227	1,1,2-Trichloroethane
U157	3-Methyltoluene	U190	Phthalic anhydride	U228	Trichloroethylene
U158	4,4'-Methylenebis(2-chlorobenzene)	U191	2-Propane	U229	Trichloroethylene
U132	2,2'-Methylenebis(3,4,6-trichlorophenol)	U192	Propanoic acid	U121	Trichloromethoxybenzene
U068	Methylene bromide	U194	1-Propanamine (R,T)	U230	2,4,5-Trichlorophenol
U080	Methylene chloride	U110	1-Propanamine, N-propyl (R)	U231	2,4,6-Trichlorophenol
U122	Methylene oxide	U066	Propane, 1,2-dibromo-3-chloro-	U232	2,4,5-Trichlorophenoxyacetic acid
U156	Methyl ethyl ketone (R,T)	U149	Propanedinitrile	U234	trans-Tetrachlorobenzene (R,T)
U160	Methyl ethyl ketone peroxide (R,T)	U171	Propane, 2-nitro- (R)	U182	1,3,5-Triazene, 2,4,5-trimethyl-
U136	Methyl iodide	U027	Propane 2,2'-diylbis(2-chloro-	U235	Tris(2,3-dibromopropyl) phosphate
U181	Methyl isobutyl ketone (R)	U197	1,3-Propane sulfone	U236	Trypan blue
U162	Methyl methacrylate (R,T)	U235	1-Propanol, 2,3-dibromo-, phosphate (3:1)	U237	Ureacil, S[(bis(2-chloromethyl)amino)-
U163	N-Methyl-N'-nitro-N-nitrosoguanidine	U126	1-Propanol, 2,3-diethyl-	U237	Ureacil mustard
U181	4-Methyl-2-pentanone (R)	U140	1-Propanol, 2-methyl- (R,T)	U043	Vinyl chloride
U164	Methylnouracil	U002	2-Propanone (R)	U239	Xylene (R)
U010	Miconazol C	U007	2-Propanoic acid	U200	Yokukam-16-carboxylic acid, 11,11-
U059	5,12-Naphthoquinone, (8S-cis)-6-acetyl-10-[(2-amino-2,3,6-trioxy-ethyl-L-tyrosinopropionyl)oxy]-7,8,9,10-tetrahydro-8,8,11-trihydroxy-1-methoxy-	U064	Propane, 1,3-dichloro-		
		U243	1-Propane, 1,1,2,3,3,3-hexachloro-		
U165	Naphthalene	U009	2-Propanenitrile		
U047	Naphthalene, 2-chloro-	U152	2-Propanenitrile, 2-methyl- (R,T)		
U166	1,4-Naphthoquinone	U006	2-Propanoic acid (R)		
U236	2,7-Naphthalenedisulfonic acid, 3,3'-(1,3,5-dimethyl-1,1'-bi(phenyl)-4,4'-diyl)-bis[(azo)bis(5-amino-4-hydroxy)-1,4-bisodium salt]	U113	2-Propanoic acid, ethyl ester (R)		
		U118	2-Propanoic acid, 2-methyl-, ethyl ester		
U166	1,4-Naphthoquinone	U182	2-Propanoic acid, 2-methyl-, methyl ester (R,T)		
U167	1-Naphthylamine	U233	Propionic acid, 2-(2,4,5-trichlorophenoxy)-		
U168	2-Naphthylamine	U194	n-Propylamine (R,T)		
U167	ortho-Naphthylamine	U083	Propylene dichloride		
U168	beta-Naphthylamine	U196	Pyridine		
U026	2-Naphthylamine, N,N'-bis(2-chloro-methyl)-	U155	Pyridine, 2-[(2-(dimethylamino)-2-phenylamino)-		
		U179	Pyridine, hexahydro-N-nitroso-		
U169	Nerobenzene (R,T)	U191	Pyridine, 2-methyl-		
U170	p-Nitrophenol	U164	4(1H)-Pyrimidinone, 2,3-dihydro-6-methyl-2-thio-		
U171	2-Nitropropane (R)	U180	Pyrolic, tetrahydro-N-nitroso-		
U172	N-Nitrosod-n-butylamine	U200	Risperine		
U173	N-Nitrosodethanolamine	U201	Resorcinol		
U174	N-Nitrosodethylamine	U202	Saccharin and salts		
U111	N-Nitroso-N-propylamine	U203	Sorbitol		
U176	N-Nitroso-N-ethylurea	U204	Selenous acid		
U177	N-Nitroso-N-methylurea	U204	Selenium dioxide		
U178	N-Nitroso-N-methylurethane	U205	Selenium disulfide (R,T)		
U179	N-Nitrosopipandine	U015	L-Serine, diacetate (ester)		
U180	N-Nitrosopyridine	U233	Silver		
U181	5-Nitro-o-toluidine	U069	4,4'-Sibenerdiol, alpha, alpha'-dimethyl-		
U183	1,2-Oxathiolane, 2,2-dioxide	U206	Streptozotocin		
U058	2H-1,3,2-Oxazaphosphorane, 2-bis(2-chloro-ethyl)amino)tetrahydro-, oxide 2-	U135	Sulfur hydride		
		U100	Sulfuric acid, dimethyl ester		
U115	Oxarene (R,T)	U189	Sulfur phosphide (R)		
U041	Oxarene, 2-(chloromethyl)-	U205	Sulfur selenide (R,T)		
U162	Paraldehyde	U232	2,4,5-T		
U163	Pentachlorobenzene	U207	1,2,4,5-Tetrachlorobenzene		
U184	Pentachloroethane	U208	1,1,1,2-Tetrachloroethane		
U185	Pentachloronitrobenzene	U209	1,1,2,2-Tetrachloroethane		
U242	Pentachlorophenol	U210	Tetrachloroethylene		
U186	1,3-Pentadiene (R)	U212	2,3,4,6-Tetrachlorophenol		
U187	Phenaceton	U213	Tetrahydrofuran (R)		
U188	Phenol	U214	Thallium(I) acetate		
U048	Phenol, 2-chloro-	U215	Thallium(I) carbonate		
U039	Phenol, 4-chloro-3-methyl-	U216	Thallium(I) chloride		
U061	Phenol, 2,4-dichloro-	U217	Thallium(I) nitrate		
U062	Phenol, 2,6-dichloro-	U218	Thioacetamide		
U101	Phenol, 2,4-dimethyl-	U153	Thioacetone (R,T)		
U170	Phenol, 4-nitro-	U219	Thiourea		
U242	Phenol, pentachloro-	U244	Thiram		
U212	Phenol, 2,3,4,6-tetrachloro-	U220	Toluene		
U200	Phenol, 2,4,5-trichloro-	U221	Toluenediamine		
U231	Phenol, 2,4,6-trichloro-	U223	Toluene diisocyanate (R,T)		
U137	1,10-(1,2-phenylene)pyrene	U222	O-Toluidine hydrochloride		
U145	Phosphoric acid, Lead salt	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)	24.2a)1)	
non-liquid/burns under standard temperature and pressure	261.21(a)(2)	24.2a)2)	
ignitable compressed gas	261.21(a)(3)	24.2a)3)	
oxidizer	261.21(a)(4)	24.2a)4)	
EPA number D001	261.21(b)	24.2a)	

**CHARACTERISTIC OF CORROSIVITY**

aqueous/ph < 2 or > 12.5	261.22(a)(1)	24.2b)1)	
liquid/corrodes steel	261.22(a)(2)	24.2b)2)	
EPA number D002	261.22(b)	24.2b)	

**CHARACTERISTIC OF REACTIVITY**

unstable/violent change reacts violently with water	261.23(a)(1)	24.2c)1)	
	261.23(a)(2)	24.2c)2)	
potentially explosive	261.23(a)(3)	24.2c)3)	
generates toxic gases	261.23(a)(4)	24.2c)4)	
cyanide or sulfide bearing/generates toxic gases	261.23(a)(5)	24.2c)5)	
detonation/explosion, if heated	261.23(a)(6)	24.2c)6)	
detonation/explosion at STP	261.23(a)(7)	24.2c)7)	
forbidden explosive	261.23(a)(8)	24.2c)8)	
EPA number D003	261.23(b)	24.2c)	

**CHARACTERISTIC OF EP TOXICITY**

test criteria and waste list	261.24(a)	24.2d)	
EPA numbers	261.24(b)	24.2d)	

**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)	7.1a)	
importer	262.10(c)	7.1b)	
farmer's requirements	262.10(d)	7.1c)	
Compliance requirements and penalties	262.10(e)	7.1d)	
Initiators of shipment	262.10(f)	7.1e)	

**HAZARDOUS WASTE DETERMINATION**

Excluded under 251.4 listed in Subpart D, Part 261	262.11(a)	7.2a)	
identified in Subpart C, Part 261	262.11(b)	7.2b)	
	262.11(c)	7.2b)	
testing	262.11(c)(1)	7.2b)1)	
characteristics	262.11(c)(2)	7.2b)2)	

**EPA IDENTIFICATION NUMBERS**

number required	262.12(a)	7.3	
application	262.12(b)	7.3a)	
offers prohibited	262.12(c)	7.3c)	

**SUBPART B - THE MANIFEST**

**GENERAL REQUIREMENTS**

off-site transportation	262.20(a)	7.4a)1)	
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CHECKLIST II (continued)

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
facility	262.20(b)	7.4a)2)	
alternate	262.20(c)		State does not allow alternate disposer to be specified on Manif
failure to deliver	262.20(d)	7.4a)3)	

**REQUIRED INFORMATION**

document number	262.21(a)(1)	7.4b)1)	
name, address, phone number, EPA I.D. number	262.21(a)(2)	7.4b)1)	
name, I.D. number of transporter	262.21(a)(3)	7.4b)1)	
name, address, I.D. number of Facilities	262.21(a)(4)	7.4b)1)	
description per 49 CFR 172	262.21(a)(5)	7.4b)1)	
quantity, type, number	262.21(a)(6)	7.4b)1)	
certification	262.21(b)	7.4b)2)	

**NUMBER OF COPIES**

file Copies	262.22	7.4c)	State requires submission of original manifest to State
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**USE OF THE MANIFEST**

generators duties	262.23(a)	7.4d)1)	
generators signature	262.23(a)(1)	7.4d)1)	
transporter signature/ date	262.23(a)(2)	7.4d)1)	
retain copy	262.23(a)(3)	7.4d)1)	
copies to transporter	262.23(b)	7.4d)2)	
shipment by water	262.23(c)	7.4d)3)	
shipment by railroad	262.23(d)	7.4d)4)	

**SUBPART C - PRE-TRANSPORT REQUIREMENTS**

**PACKAGING**

generator's duty	262.30	7.5a)	
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CHECKLIST II (continued)

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
<b>LABELING</b>			
generator's duty	262.31	7.5b)	
<b>MARKING</b>			
package	262.32(a)	7.5b)	
container	262.32(b)	7.5b)	
<b>PLACARDING</b>			
generator's duty	262.33	7.5d)	
<b>ACCUMULATION TIME</b>			
90 days without a permit provided that	262.34(a)	7.5e)1)	
containers	262.34(a)(1)	7.5e)1)	
dated	262.34(a)(2)	7.5e)1)	
labeled	262.34(a)(3)	7.5e)1)	
compliance with 265 criteria for extension when stored over 90 days	262.34(a)(4)	7.5e)1)	
	262.34(b)	7.5e)2)	

**SUBPART D - RECORDKEEPING AND REPORTING**

**RECORDKEEPING**

copies retained	262.40(a)	7.6a)1)	
biennial report and exception report	262.40(b)	7.6a)2)	State requires annual report
test results and analyses	262.40(c)	7.6a)3)	
automatic extension	262.40(d)	7.6a)4)	

**BIENNIAL REPORTING**

off-site shipper	262.41(a)	7.6b)1)	State requires annual rep.
on-site handler	262.41(b)	7.6b)2)	" "

**CHECKLIST II (continued)**

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
<b>EXCEPTION REPORTING</b>			
copy of manifest not received/35 days	262.42(a)	7.6c)1)	
exception report/45 days	262.42(b)	7.6c)2)	
copy of manifest	262.42(b)(1)	7.6c)2)	
letter	262.42(b)(2)	7.6c)2)	

**ADDITIONAL REPORTING**

quantity and disposition	262.43	7.6d)	
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**SUBPART E - SPECIAL CONDITIONS**

**INTERNATIONAL SHIPMENTS**

requirements for importers or exporters	262.50(a)	7.7a)1)	
exporters duties	262.50(b)	7.7a)2)	
contents of written notice to Director	262.50(b)(1)	7.7a)2)	
confirm delivery	262.50(b)(2)	7.7a)2)	
exceptions to manifest requirements	262.50(b)(3)	7.7a)2)	
exception report criteria	262.50(c)	7.7a)3)	
exception to manifest for importers	262.50(d)	7.7a)1)	State more stringent. Prohibits importation from a foreign country

**FARMERS**

pesticide container	262.51	1.3d)5)	
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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)	8.1a)	
on-site transportation excluded	263.10(b)	8.1b)1)	
other regulations applicable	263.10(c)	8.1c)	
importers of waste	263.10(c)(1)	8.1c)	
mixers of waste	263.10(c)(2)	8.3b)	

**EPA IDENTIFICATION NUMBER**

number required	263.11(a)	8.2a)	
application	263.11(b)	8.2b)	

**TRANSFER FACILITY REQUIREMENTS**

exception	263.12	8.3a)	Requires prior approval State more stringent
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**SUBPART B - COMPLIANCE WITH THE MANIFEST SYSTEM AND RECORDKEEPING**

**MANIFEST SYSTEM**

manifest required	263.20(a)	8.4a)	
signature and date	263.20(b)	8.4b)	
accompanies waste delivery to another transporters	263.20(c)	8.4c)	
water shipments	263.20(e)	8.4e)	
delivered by water	263.20(e)(1)	8.4e)1)	
shipping paper	263.20(e)(2)	8.4e)2)	
signature of owner	263.20(e)(3)	8.4e)3)	
signature of transporter	263.20(e)(4)	8.4e)4)	
copies retained	263.20(e)(5)	8.4e)5)	

CHECKLIST III (continued)

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
rail shipments	263.20(f)	8.4f)	
initial rail transporter	263.20(f)(1)	8.4f)1)	
shipping paper	263.20(f)(2)	8.4f)2)	
delivery to facility	263.20(f)(3)	8.4f)3)	
delivery to non-rail transporter	263.20(f)(4)	8.4f)4)	
acceptance from rail transporter	263.20(f)(5)	8.4f)5)	
exporters	263.20(g)	8.4g)	
date	263.20(g)(1)	8.4g)1)	
signature	263.20(g)(2)	8.4g)2)	
return copy	263.20(g)(3)	8.4g)3)	

COMPLIANCE WITH MANIFEST

quantity	263.21(a)	8.5a)	
designated facility	263.21(a)(1)	8.5a)1)	
alternate facility	263.21(a)(2)	8.5a)2)	
transporter	263.21(a)(3)	8.5a)3)	
place outside U.S.	263.21(a)(4)	8.5a)4)	
inability to deliver/ revision of manifest	263.21(b)	8.5b)	

RECORDKEEPING

retain copies	263.22(a)	8.6a)	
water transporter	263.22(b)	8.6b)	
rail transporter	263.22(c)	8.6c)	
exporter	263.22(d)	8.6d)	
automatic extension	263.22(e)	8.6e)	

CHECKLIST III (continued)

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

**IMMEDIATE ACTION**

transporter action	263.30(a)	8.8c)	
removal/authorization by official	263.30(b)	8.8d)	
duties of transporter	263.30(c)	8.8e)	
notice	263.30(c)(1)	No cite	
report	263.30(c)(2)	No cite	
water transporter	263.30(d)	No cite	

**DISCHARGE CLEAN-UP**

transporter duty	263.31	8.9	
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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)	1.3	
ocean disposal/ permit by rule	264.1(c)	3.3c)1)	
UIC/permit by rule	264.1(d)	3.3b)1)	
POTW/permit by rule	264.1(e)	3.3c)2)	
post authorization rule making	264.1(f)	No Cite	
exceptions	264.1(g)	1.3d)	

**SUBPART B - GENERAL FACILITY STANDARDS**

**IDENTIFICATION NUMBER**

EPA number required	264.11	1.3a)	
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**NOTICES**

hazardous waste from foreign source	264.12(a)	9.14e)	
hazardous waste from off-site source	264.12(b)	9.14f)	
new o/o	264.12(c)	9.16a)	

**GENERAL WASTE ANALYSIS**

waste analysis	264.13(a)	9.10a)1)	
waste analysis plan off-site facility	264.13(b)	9.10b)	
waste analysis plan	264.13(c)	9.10c)	

**SECURITY**

entry	264.14(a)	9.4a), 9.4b), 9.4c)	No Exemption
surveillance	264.14(b)(1)	9.4c), 9.4g)	
barrier and control	264.14(b)(2)	9.4b), 9.4d)	
sign	264.14(c)	9.4k)	



CHECKLIST IV A (continued)

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
<b>GENERAL INSPECTION REQUIREMENTS</b>			
inspections	264.15(a)	9.5a)	
schedule	264.15(b)	9.5b)	
remedies	264.15(c)	9.5c)	
recordkeeping	264.15(d)	9.5d)	
<b>PERSONNEL TRAINING</b>			
training	264.16(a)	9.8a)	
timing of instruction	264.16(b)	9.8b)	
annual review	264.16(c)	9.8c)	
recordkeeping	264.16(d)	9.8d)	
training records	264.16(e)	9.8e)	
<b>GENERAL REQUIREMENTS FOR IGNITABLE, REACTIVE, OR INCOMPATIBLE WASTES</b>			
precautions	264.17	9.9	
<b>LOCATION STANDARDS</b>			
seismic	264.18(a)	9.2a)3)	
floodplains (applicable only to subparts I, J, K, L, & O)	264.18(b)	9.2b)3)	
<b>SUBPART C - PREPAREDNESS AND PREVENTION</b>			
<b>DESIGN AND OPERATION OF FACILITY</b>			
requirements	264.31	9.6b)	
<b>REQUIRED EQUIPMENT</b>			
internal communications or alarm	264.32(a)	9.6c)1)	
telephone or equivalent	264.32(b)	9.6c)2)	
fire extinguisher	264.32(c)	9.6c)3)	
water	264.32(d)	9.6c)4)	

**CHECKLIST IV A (continued)**

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
<b>TESTING AND MAINTENANCE OF EQUIPMENT</b>			
assurance	264.33	9.6d)	
<b>ACCESS TO COMMUNICATIONS OR ALARM SYSTEM</b>			
handling hazardous waste	264.34(a)	9.6e)1)	
one employee only	264.34(b)	9.6e)2)	
<b>REQUIRED AISLE SPACE</b>			
requirement	264.35	9.6f)	
<b>ARRANGEMENTS WITH LOCAL AUTHORITIES</b>			
arrangements	264.37(a)	9.6g)1)	
document refusals	264.37(b)	9.6g)2)	
<b>SUBPART D - CONTINGENCY PLAN AND EMERGENCY PROCEDURES</b>			
<b>PURPOSE AND IMPLEMENTATION OF CONTINGENCY PLAN</b>			
purpose	264.51(a)	9.7a)1)	
implementation	264.51(b)	9.7a)3)	
<b>CONTENT OF CONTINGENCY PLAN</b>			
actions to take	264.52(a)	9.7b)1)	
SPCC	264.52(b)	9.7b)2)	
local police etc.	264.52(c)	9.7b)3)	
names and addresses	264.52(d)	9.7b)4)	
emergency equipment	264.52(e)	9.7b)5)	
evacuation	264.52(f)	9.7b)6)	
<b>COPIES OF CONTINGENCY PLAN</b>			
facility	264.53(a)	9.7c)2)	
local police etc.	264.53(b)	9.7c)2)	

CHECKLIST IV A (continued)

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
<b>AMENDMENT OF CONTINGENCY PLAN</b>			
facility permit revision	264.54(a)	9.7d)1)	
plan failure	264.54(b)	9.7d)1)	
facility change	264.54(c)	9.7d)1)	
list of coordinator change	264.54(d)	9.7d)1)	
list of equipment change	264.54(e)	9.7d)1)	
<b>EMERGENCY COORDINATOR</b>			
duties	264.55	9.7e)	
<b>EMERGENCY PROCEDURES</b>			
procedures	264.56(a)	9.7f)1)	
release, fire, explosion	264.56(b)	9.7f)2)	
hazard assessment	264.56(c)	9.7f)3)	
reporting	264.56(d)	9.7f)4)	
measures during emergency	264.56(e)	9.7f)5)	
stop operation procedures	264.56(f)	9.7f)6)	
post-emergency TSD	264.56(g)	9.7f)7)	
procedures after emergency	264.56(h)	9.7f)8)	
notifications	264.56(i)	9.7f)9)	
operation record	264.56(j)	9.7f)10)	
<b>SUBPART E - MANIFEST SYSTEM, RECORDKEEPING, AND REPORTING</b>			
<b>APPLICABILITY</b>			
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	6.1	

CHECKLIST IV A (continued)

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
<b>USE OF MANIFEST SYSTEM</b>			
waste accompanied by manifest	264.71(a)	6.3a)	
waste accompanied by shipping paper	264.71(b)	6.3b)	
<b>MANIFEST DISCREPANCIES</b>			
definitions	264.72(a)	6.4a)	
action on discovery	264.72(b)	6.4b)	
<b>OPERATING RECORD</b>			
record	264.73(a)	9.15a)	
information	264.73(b)	9.15b)	
<b>AVAILABILITY, RETENTION, DISPOSITION OF RECORDS</b>			
availability	264.74(a)	9.15c)1)	
retention period	264.74(b)	9.15c)2)	
copies	264.74(c)	9.15c)3)	
<b>BIENNIAL REPORT</b>			
report requirements	264.75	9.15d)	More Stringent - State requires Annual Report
<b>UNMANIFESTED WASTE REPORT</b>			
report requirements	264.76	6.5	
<b>ADDITIONAL REPORTS</b>			
fires, explosions	264.77(a)	9.15e)1)	
facility closure	264.77(c)	9.15e)2)	
<b>SUBPART F - GROUNDWATER PROTECTION</b>			
<b>APPLICABILITY</b>			
TSD in SI, WP, LT or LF	264.90(a)	18.1a)	

CHECKLIST IV A (continued)

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
exemptions	264.90(b)	18.1b)	More Stringent
time period	264.90(c)	18.1d)	
<b>REQUIRED PROGRAMS</b>			
detection monitoring, compliance monitoring, correction action	264.91(a)	18.2a)	
specified in permit	264.91(b)	18.2b)	
<b>GROUNDWATER PROTECTION STANDARD</b>			
owner must comply	264.92	18.3a)	
<b>HAZARDOUS CONSTITUENTS</b>			
specified in permit	264.93(a)	18.4a)	
exemption considerations	264.93(b)	18.4b)	
other considerations	264.93(c)	18.4c)	
<b>CONCENTRATION LIMITS</b>			
specified in permit	264.94(a)	18.5a)	
factors for setting alternate limits	264.94(b)	18.5b)	
must consider 122.35	264.94(c)	18.5c)	
<b>POINT OF COMPLIANCE</b>			
specified in permit	264.95(a)	18.6a)	
definition of waste management area	264.95(b)	18.6b)	
<b>COMPLIANCE PERIOD</b>			
specified in permit	264.96(a)	18.7a)	
beginning	264.96(b)	18.7b)	
end	264.96(c)	18.7c)	

CHECKLIST IV A (continued)

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
<b>GENERAL GROUND-WATER MONITORING REQUIREMENTS</b>			
wells	264.97(a)	18.8a)	
multiple units	264.97(b)	18.8b)	
well casing	264.97(c)	18.8c)	
consistency	264.97(d)	18.8d)	
appropriateness and accuracy	264.97(e)	18.8e)	
groundwater surface elev.	264.97(f)	18.8f)	
background quality	264.97(g)	18.8g)	
statistical procedure	264.97(h)	18.8h)	
<b>DETECTION MONITORING PROGRAM</b>			
parameters specified in permit	264.98(a)	18.9a)	
owner must have ground water monitor system	264.98(b)	18.9b)	
background values specified in permit	264.98(c)	18.9c)	
owner must determine ground water quality	264.98(d)	18.9d)	
owner must determine flow rate	264.98(e)	18.9e)	
owner must meet 264.97(d) & (e)	264.98(f)	18.9f)	
owner must determine in- crease over background	264.98(g)	18.9g)	
actions when increase occurs	264.98(h)	18.9h)	
demonstration - increase from other source	264.98(i)	18.9i)	
permit modifications	264.98(j)	18.9j)	
owner must assure compliance	264.98(k)	18.9k)	
<b>COMPLIANCE MONITORING PROGRAM</b>			
standard specified in permit	264.99(a)	18.10a)	

CHECKLIST IV A (continued)

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
system must comply	264.99(b)	18.10b)	
concentration limits specified in permit	264.99(c)	18.10c)	
concentration will be determined	264.99(d)	18.10d)	
flow rate will be determined	264.99(e)	18.10e)	
samples must be analyzed	264.99(f)	18.10f)	
procedures for sampling action when	264.99(g)	18.10g)	
standards exceeded	264.99(i)	18.10i)	
demonstration increase due to other sources	264.99(j)	18.10j)	
permit modification compliance must be assured	264.99(k)	18.10k)	
	264.99(l)	18.10l)	

**CORRECTIVE ACTION PROGRAM**

standards set in permit	264.100(a)	18.11a)	
specific measures set in permit	264.100(b)	18.11b)	
permit states time to begin correction	264.100(c)	18.11c)	
groundwater monitoring in corrective action	264.100(d)	18.11d)	
other corrective actions	264.100(e)	18.11e)	
period of corrective action	264.100(f)	18.11f)	
written notification	264.100(g)	18.11g)	
permit modification	264.100(h)	18.11h)	

**SUBPART G - CLOSURE AND POST-CLOSURE**

**APPLICABILITY**

closure of all facilities	264.110(a)	19.1b)	
post-closure of all disposal and some other facilities	264.110(b)	19.1c)	

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)	19.4a)	
	264.111(b)	19.4b)	

**CLOSURE PLAN; AMENDMENT OF PLAN**

written plan required	264.112(a)	19.6a)	
describes how and when facility will be closed	264.112(a)(1)	19.6a)1)	
estimates maximum waste inventory	264.112(a)(2)	19.6a)2)	
describes steps to decontaminate equipment	264.112(a)(3)	19.6a)3)	
estimates schedule of closure	264.112(a)(4)	19.6a)4)	
amendment	264.112(b)	19.6b)	
notification prior to closure start	264.112(c)	19.2 and 19.6c)	

**CLOSURE: TIME ALLOWED FOR CLOSURE**

treat final volume within 90 days or meet criteria for longer period	264.113(a)	19.7a)	
complete closure within 180 days or meet criteria for longer period	264.113(b)	19.7b)	

**DISPOSAL OR DECONTAMINATION OF EQUIPMENT**

requirement at closure	264.114	19.8	
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**CERTIFICATION OF CLOSURE**

requirement at closure	264.115	19.9	
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**POST-CLOSURE CARE AND USE OF PROPERTY**

continue care 30 years	264.117(a)(1)	19.11a)1)	
reduction or extension of care period	264.117(a)(2)	19.11a)2)	
security requirements	264.117(b)	19.11b)	
post closure use limits	264.117(c)	19.11c)	
activities in accord with plan	264.117(d)	19.11d)	

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)	19.12a)	
amendment	264.118(b)	19.12b)	
permit modification timing	264.118(c)	19.12c)	

**NOTICE TO LOCAL LAND AUTHORITY**

survey plat	264.119	19.14	
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**NOTICE IN DEED TO PROPERTY**

requirement to enter note on deed	264.120(a)	19.13a)	
conditions for removal of notation	264.120(b)	19.13b)	

**SUBPART H - FINANCIAL REQUIREMENTS**

**APPLICABILITY**

to all HWM facilities	264.140(a)	20.1a)	
to specified facilities only	264.140(b)	20.1b)	
State exemption	264.140(c)	20.1c)	

**DEFINITIONS**

closure plan	264.141(a)	20.2a)1)	
current closure cost estimate	264.141(b)	20.2a)2)	
current post-closure cost estimate	264.141(c)	20.2a)3)	
parent corporation	264.141(d)	20.2a)4)	
post-closure plan	264.141(e)	20.2a)5)	
terms used in financial tests	264.141(f)	20.2a)6)	
terms used in liability requirements	264.141(g)	20.2b)	

CHECKLIST IV A (continued)

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
<b>COST ESTIMATE FOR CLOSURE</b>			
o/o must have	264.142(a)	20.3a)	
adjust for inflation	264.142(b)	20.3b)	
revise when closure plan changes	264.142(c)	20.3c)	
keep at the facility	264.142(d)	20.3d)	
<b>FINANCIAL ASSURANCE FOR CLOSURE</b>			
options: closure trust fund	264.143(a)	20.4a)	
surety bond guaranteeing payment into a closure trust fund	264.143(b)	20.4b)	
surety bond guaranteeing performance of closure	264.143(c)	20.4c)	
closure letter of credit	264.143(d)	20.4d)	
closure insurance	264.143(e)	20.4e)	
financial test and cor- porate guarantee for closure	264.143(f)	20.4f)	
use of multiple financial mechanisms	264.143(g)	20.4g)	
use of a financial mechanism for multiple facilities	264.143(h)	20.4h)	
release of the o/o from the requirements of this section	264.143(i)	20.4i)	
<b>COST ESTIMATE FOR POST-CLOSURE CARE</b>			
annual cost of post- closure monitoring and maintenance	264.144(a)	20.5a)	
adjust for inflation	264.144(b)	20.5b)	
revise when post closure plan changes	264.144(c)	20.5c)	
keep at facility	264.144(d)	20.5d)	

CHECKLIST IV A (continued)

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
<b>FINANCIAL ASSURANCE FOR POST-CLOSURE CARE</b>			
options:			
post closure trust fund	264.145(a)	20.6a)	
surety bond guarantee- ing payment into a post-closure trust fund	264.145(b)	20.6b)	
surety bond guarantee- ing performance of post-closure care	264.145(c)	20.6c)	
post-closure letter of credit	264.145(d)	20.6d)	
post-closure insurance	264.145(e)	20.6e)	
financial test and cor- porate guarantee for post-closure care	264.145(f)	20.6f)	
use of multiple financial mechanisms	264.145(g)	20.6g)	
use of a financial mechanism for multiple facilities	264.145(h)	20.6h)	
release of the o/o from the requirements of this section	264.145(i)	20.6i)	
<b>USE OF A MECHANISM FOR FINANCIAL ASSURANCE OF BOTH CLOSURE AND POST-CLOSURE CARE</b>			
funds must be equal to sum if separate mechan- isms are used	264.146	20.7	
<b>LIABILITY REQUIREMENTS</b>			
coverage for sudden accidental occurrences	264.147(a)	20.8a)	
coverage for nonsudden accidental occurrences	264.147(b)	20.8b)	
request for variance	264.147(c)	20.8c)	
adjustments by the Director	264.147(d)	20.8d)	
period of coverage	264.147(e)	20.8e)	
financial test for liability coverage	264.147(f)	20.8f)	

CHECKLIST IV A (continued)

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
<b>INCAPACITY OF O/O, GUARANTORS, OR FINANCIAL INSTITUTIONS</b>			
incapacity of o/o or guarantor	264.148(a)	20.9a)	
incapacity of financial institution	264.148(b)	20.9b)	
<b>WORDING OF THE INSTRUMENTS</b>			
trust agreement	264.151(a)	20.10a)	
financial guarantee bond	264.151(b)	20.10b)	
performance bond	264.151(c)	20.10c)	
irrevocable standby letter of credit	264.151(d)	20.10d)	
certificate of insurance for closure or post-closure care	264.151(e)	20.10e)	
letter from chief financial officer (financial assurance)	264.151(f)	20.10f)	
letter from chief financial officer (liability coverage)	264.151(g)	20.10g)	
corporate guarantee for closure or post-closure care	264.151(h)	20.10h)	
hazardous waste facility liability endorsement	264.151(i)	20.10i)	
hazardous waste facility certificate of liability insurance	264.151(j)	20.10j)	

CHECKLIST IV A (continued)

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
<b>SUBPART I - USE AND MANAGEMENT OF CONTAINERS</b>			
<b>APPLICABILITY</b>			
storage	264.170	12.1	
<b>CONDITION OF CONTAINERS</b>			
requirements when containers bad	264.171	12.2	
<b>COMPATIBILITY OF WASTE WITH CONTAINERS</b>			
must be compatible	264.172	12.3	
<b>MANAGEMENT OF CONTAINERS</b>			
Keep closed	264.173(a)	12.4a)	
care in handling	264.173(b)	12.4b)	
<b>INSPECTIONS</b>			
weekly	264.174	12.5	State mandates remedial action
<b>CONTAINMENT</b>			
requires a containment system	264.175(a)	12.6a)	
system design and operation requirements	264.175(b)	12.6b)	
exception	264.175(c)	12.6c)	
<b>SPECIAL REQUIREMENTS FOR IGNITABLE OR REACTIVE WASTE</b>			
Required distance from property line	264.176	12.7	
<b>SPECIAL REQUIREMENTS FOR INCOMPATIBLE WASTES</b>			
not to be placed in same container	264.177(a)	12.8a)	
Previously used container	264.177(b)	12.8b)	
means of separation	264.177(c)	12.8c)	
<b>CLOSURE</b>			
residues must be removed	264.178	12.9	

CHECKLIST IV A (continued)

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
<b>SUBPART J - TANKS</b>			
<b>APPLICABILITY</b>			
applicability	264.190(a)	11.1	
exceptions	264.190(b)	11.2g)	State prohibits underground tank State more Stringent
<b>DESIGN OF TANKS</b>			
design requirements	264.191	11.2	
<b>GENERAL OPERATING REQUIREMENTS</b>			
tank - waste compatibility	264.192(a)	11.2b)	
prevention of overflowing	264.192(b)	11.2c)	
<b>INSPECTIONS</b>			
items to be inspected	264.194(a)	11.3a)	
schedule and procedure	254.194(b)	11.3b)	
contingency plan	264.194(c)	11.3c)	
<b>CLOSURE</b>			
closure requirements	264.197	11.6	
<b>SPECIAL REQUIREMENTS FOR IGNITABLE OR REACTIVE WASTES</b>			
limits/conditions for storage in tanks	264.198(a)	11.4a)	
HFPA Requirements	264.198(b)	11.4b)	
<b>SPECIAL REQUIREMENTS FOR INCOMPATIBLE WASTES</b>			
prohibitions in same tank	264.199(a)	11.5a)	
prohibitions in unwashed tank	264.199(b)	11.5b)	

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	16.1	
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DESIGN AND OPERATING REQUIREMENTS

for liner design, construction and installation	264.221(a)	16.2a)	
exemption consideration to prevent overtopping and malfunctions	264.221(b)	16.2b)	
	264.221(c)	16.2c)	
for dike performance	264.221(d)	16.2d)	
specified in the permit	264.221(e)	16.2e)	

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

conditions for exemption requirements if liquid leaks into leak detec- tion system	264.222(a)	16.3	State more Stringent; No exemp tion from groundwater monitori
	264.222(b)	16.3	" "
specified in the permit	264.222(c)	16.3	" "

MONITORING AND INSPECTION

during construction and installation	264.226(a)	16.4b)	
during operation	264.226(b)	16.4c)	
after extended inactive periods	264.226(c)	16.4d)	

EMERGENCY REPAIRS; CONTINGENCY PLANS

conditions for removal from service	264.227(a)	16.5a)	
immediate actions on removal from service	264.227(b)	16.5b)	
compliance procedure put in contingency plan	264.227(c)	16.5c)	
conditions for restor- ation of service	264.227(d)	16.5d)	
closure required if not repaired	264.227(e)	16.5e)	

CHECKLIST IV A (continued)

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
<b>CLOSURE AND POST-CLOSURE CARE</b>			
closure requirements	264.228(a)	16.6a)	
post-closure requirements	264.228(b)	16.6b)	
needed plans whenever liner requirements are not met	264.228(c)(1)	16.6d)1)	
closure cost estimates	264.228(c)(2)	16.6d)2)	
post-closure leak notification	264.228(d)	16.6e)	
<b>SPECIAL REQUIREMENTS FOR IGNITABLE OR REACTIVE WASTE</b>			
waste treatment prior to placement	264.229(a)	16.7a)	
prevention of reaction by waste management	264.229(b)	16.7b)	
emergency placement	264.229(c)	16.7c)	
<b>SPECIAL REQUIREMENTS FOR INCOMPATIBLE WASTES</b>			
prohibited co-disposal	264.230	16.8	
<b>SUBPART L - WASTE PILES</b>			
<b>APPLICABILITY</b>			
storage and treatment facilities	264.250(a)	13.1a)	
closed piles with waste in place	264.250(b)	13.1b)	
piles under a structure	264.250(c)	13.1c)	
<b>DESIGN AND OPERATING REQUIREMENTS</b>			
for liner and leachate collection system	264.251(a)	13.2a)	
exemption criteria	264.251(b)	13.2b)	
run-on control	264.251(c)	13.2c)	
run-off management	264.251(d)	13.2d)	
collection & holding	264.251(e)	13.2e)	

CHECKLIST IV A (continued)

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDER REQUIREMENT, EXPLAIN
wind dispersal	264.251(f)	13.2f)	
specified in permit	264.251(g)	13.2h)	

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

conditions for exemptions	264.252(a)	13.3	
- leak detection response practices specified in the permit	264.252(b)		
	264.252(c)		

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

conditions for exemptions	264.253(a)	13.3	State more Stringent - No exemption from GW monitor
- leak detection response	264.253(b)		" "
permit specification	264.253(c)		" "

**MONITORING AND INSPECTION**

during construction or installation	264.254(a)	13.5a)	
during operation	264.254(b)	13.5b)	

**SPECIAL REQUIREMENTS FOR IGNITABLE OR REACTIVE WASTE**

treatment	264.256(a)	13.6a)	
protection by waste management	264.256(b)	13.6b)	

**SPECIAL REQUIREMENTS FOR INCOMPATIBLE WASTES**

co-placement prohibitions	264.257(a)	13.7a)	
waste separation	264.257(b)	13.7b)	
base decontamination	264.257(c)	13.7c)	

**CLOSURE AND POST-CLOSURE CARE**

closure requirements	264.258(a)	13.8a)	
post-closure care	264.258(b)	13.8b)	
needed plans whenever liner requirements are not met	264.258(c)(1)	13.8c)	
cost estimates	264.258(c)(2)	13.8d)	

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	15.1	
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**TREATMENT PROGRAM**

elements of the program	264.271(a)	15.3a)	
hazardous constituents specified in the permit	264.271(b)	15.3b)	
treatment zone dimensions specified	264.271(c)	15.3c)	

**TREATMENT DEMONSTRATION**

treatment demonstration required for each waste	264.272(a)	15.4a)	
acceptable evidence	264.272(b)	15.4b)	
field/lab test requirements	264.272(c)	15.4c)	

**DESIGN AND OPERATING REQUIREMENTS**

minimum requirements specified in the permit	264.273(a)	15.2a)	
run-off control	264.273(b)	15.2b)	
run-on control	264.273(c)	15.2c)	
storm water run-off management system	264.273(d)	15.2d)	
holding facilities	264.273(e)	15.2e)	
wind dispersal control	264.273(f)	15.2f)	
inspections	264.273(g)	15.2g)	

**FOOD-CHAIN CROPS**

demonstration of no health risk	264.276(a)(1)	15.5	State more Stringent No Food Chain Crops
demonstration timing	264.276(a)(2)	15.5	" "
required evidence for acceptable demonstration	264.276(a)(3)	15.5	" "
demonstration permit requirements if waste contains cadmium	264.276(a)(4)	15.5	" "
	264.276(b)	15.5	" "

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CHECKLIST IV A (continued)

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
<b>UNSATURATED ZONE MONITORING</b>			
monitoring for specific constituents	264.278(a)	15.6a)	
monitoring system details	264.278(b)	15.6b)	
background value needed for each hazardous constituent	264.278(c)	15.6c)	
test frequency and timing	264.278(d)	15.6d)	
sampling and analysis procedures	264.278(e)	15.6e)	
comparison with background values to determine statistically significant change	264.278(f)	15.6f)	
actions if significant increase occurs	264.278(g)	15.6g)	
requirements for demonstration that owner not responsible for increase	264.278(h)	15.6h)	
<b>RECORDKEEPING</b>			
operating record to include waste application dates and rates	264.279	15.7	
<b>CLOSURE AND POST-CLOSURE CARE</b>			
closure care	264.280(a)	15.10a)	
closure certification	264.280(b)	15.10b)	
post-closure care	264.280(c)	15.10c)	
exemption	264.280(d)	15.10d)	
Subpart F exemption	264.280(e)	15.10d)4)	
<b>SPECIAL REQUIREMENTS FOR IGNITABLE OR REACTIVE WASTES</b>			
conditions for disposal	264.281(a)	15.8a)	
preventive management	264.281(b)	15.8b)	
<b>SPECIAL REQUIREMENTS FOR INCOMPATIBLE WASTES</b>			
conditions for disposal	264.282	15.9	

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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 N - LANDFILLS

**APPLICABILITY**

disposal facilities	264.300	14.1	
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**DESIGN AND OPERATING REQUIREMENTS**

liner requirements	264.301(a)(1)	14.2a)1)	
leachate collection & removal system	264.301(a)(2)	14.2a)2)	
exemption considerations	264.301(b)		No exemptions provided State more Stringent
run-on control	264.301(c)	14.2c)	
run-off management	264.301(d)	14.2d)	
holding facilities management	264.301(e)	14.2e)	
wind dispersal control	264.301(f)	14.2f)	
permit specifications	264.301(g)	14.2g)	

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

exemption conditions	264.302(a)	14.3	State more Stringent No Exemptions
actions required if liquid leaks into leak detection system	264.302(b)	14.3	" "
permit specifications	264.302(c)	14.3	" "

**MONITORING AND INSPECTION**

during construction or installation	264.303(a)	14.4b)	
during operation	264.303(b)	14.4c)	

**SURVEYING AND RECORDKEEPING**

location and dimensions to be shown on maps	264.309(a)	14.5a)	
operating record to record contents of cells	264.309(b)	14.5b)	

## CHECKLIST IV A (continued)

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT REQUIREMENT,
<b>CLOSURE AND POST-CLOSURE CARE</b>			
cover requirements at final closure	264.310(a)	14.11a)	
monitoring/maintenance in post-closure	264.310(b)	14.11b)	
notification of leakage detection	264.310(c)	14.11c)	
<b>SPECIAL REQUIREMENTS FOR IGNITABLE OR REACTIVE WASTE</b>			
placement prohibited un- less treated to remove those characteristics	264.312(a)	14.6a)	
containerized wastes	264.312(b)	14.6b)	
<b>SPECIAL REQUIREMENTS FOR INCOMPATIBLE WASTES</b>			
conditions for Disposal	264.313	14.7	
<b>SPECIAL REQUIREMENTS FOR LIQUID WASTES</b>			
bulk liquid disposal	264.314(a)	14.8a)	
containerized liquid disposal	264.314(b)	14.8b)	
<b>SPECIAL REQUIREMENTS FOR CONTAINERS</b>			
minimum 90% full; or	264.315(a)	14.9a)	
crushed	264.315(b)	14.9b)	
<b>DISPOSAL OF SMALL CONTAINERS OF HAZARDOUS WASTE IN OVERPACKED DRUMS (LAF</b>			
inside containers (DOT)	264.316(a)	14.10a)	
DOT over packaging	264.316(b)	14.10b)	
absorbent material	264.316(c)	14.10c)	
incompatible wastes	264.316(d)	14.10d)	
reactive wastes	264.316(e)	14.10e)	

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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 D - INCINERATORS

APPLICABILITY

exemptions	264.340(b)	17.3b)	
exemption for insigni- fication concentrations	264.340(c)	17.3c)	

WASTE ANALYSIS

in trial burn plan	264.341(a)	17.4a)	
during normal operation	264.341(b)	17.4b)	

PRINCIPAL ORGANIC HAZARDOUS CONSTITUENTS (POHCs)

must be treated	264.342(a)	17.5a)	
basis for selection in permit	264.342(b)(1)	17.5b)	
designated in trial burns	264.342(b)(2)	17.5c)	

PERFORMANCE STANDARDS

99.99% destruction	264.343(a)	17.6a)1)	
HCl emission control	264.343(b)	17.6a)2)	
particulate emission control	264.343(c)	17.6a)3)	

HAZARDOUS WASTE INCINERATOR PERMITS

exemptions	264.344(a)	17.7a)	
permit modifications	264.344(b)	17.7b)	
permits for new incinerators	264.344(c)	17.7c)	

OPERATING REQUIREMENTS

specified in the permit	264.345(a)	17.9a)	
specify operating limits for each waste feed composition	264.345(b)	17.9b)	
start-up and shut-down conditions	264.345(c)	17.9c)	

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CHECKLIST IV A (continued)

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FED: REQUIREMENT, EXPLAIN
fugitive emissions	264.345(d)	17.9d)	
automatic cut-off	264.345(e)	17.9e)	
cessation of operation	264.345(f)	17.9f)	
<b>MONITORING AND INSPECTIONS</b>			
monitoring	264.347(a)	17.10a)	
daily inspections	264.347(b)	17.10b)	
weekly inspections	264.347(c)	17.10c)	
operating log	264.347(d)	17.10d)	
<b>CLOSURE</b>			
remove residues	264.351	17.11	

**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)	23.1 and 1.3f)	
persons to whom regs do not apply	265.1(c)	23.1 and 1.3d)	

**SUBPART B - GENERAL FACILITY STANDARDS**

**IDENTIFICATION NUMBER**

EPA facility number required	265.11	23.5	
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**REQUIRED NOTICES**

hazardous waste from foreign source	265.12(a)	23.6	
new o/o	265.12(b)	23.6	

**GENERAL WASTE ANALYSIS**

needed before TSD actions	265.13(a)(1)	23.7	
may come from existing sources	265.13(a)(2)	23.7	
must be current and accurate	265.13(a)(3)	23.7	
off-site o/o duty	263.13(a)(4)	23.7	
waste analysis plan	265.13(b)	23.7	
off-site facility waste analysis plan	265.13(c)	23.7	

**SECURITY**

limited entry with exceptions	265.14(a)	23.8a)	
surveillance, or barrier and controlled entry	265.14(b)	23.8b)	
signs	265.14(c)	23.8d)	

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CHECKLIST IV B (continued)

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FE REQUIREMENT, EXPLAIN
<b>GENERAL INSPECTION REQUIREMENTS</b>			
inspections by o/o	265.15(a)	23,9	
written schedule	265.15(b)	23.9	
remedies	265.15(c)	23.9.	
recordkeeping	265.15(d)	23,9	
<b>PERSONNEL TRAINING</b>			
classroom or on-the-job	265.16(a)(1)	23,10	
qualified instructors	265.16(a)(2)	23,10	
emergency response	265.16(a)(3)	23,10	
timing of instruction	265.16(b)	23,10	
annual review	265.16(c)	23,10	
recordkeeping	265.16(d)	23,10	
records retention	265.16(e)	23,10	
<b>GENERAL REQUIREMENTS FOR IGNITABLE, REACTIVE, OR INCOMPATIBLE WASTES</b>			
accident prevention	265.17(a)	23,11a)	
operational precautions	265.17(b)	23,11b)	
<b>SUBPART C - PREPAREDNESS AND PREVENTION</b>			
<b>MAINTENANCE AND OPERATION OF FACILITY</b>			
requirement	265.31	23,13	
<b>REQUIRED EQUIPMENT</b>			
alarm system	265.32(a)	23,14	
telephone or radio	265.32(b)	23,14	
fire, spill and decontamination equipment	265.32(c)	23,14	
water	265.32(d)	23,14	

**CHECKLIST IV B (continued)**

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
<b>TESTING AND MAINTENANCE OF EQUIPMENT</b>			
to assurance readiness	265.33	23.15	
<b>ACCESS TO COMMUNICATIONS OR ALARM SYSTEM</b>			
when handling waste	265.34(a)	23.16	
one employee only	265.34(b)	23.16	
<b>REQUIRED AISLE SPACE</b>			
must be maintained	265.35	23.17	
<b>ARRANGEMENTS WITH LOCAL AUTHORITIES</b>			
kinds to be tried	265.37(a)	23.18	
refusals: to be documented	265.37(b)	23.18	
<b>SUBPART D - CONTINGENCY PLAN AND EMERGENCY PROCEDURES</b>			
<b>CONTENT OF CONTINGENCY PLAN</b>			
actions to take	265.52(a)	23.21	
SPCC	265.52(b)	23.21	
local arrangements	265.52(c)	23.21	
emergency coordinator	265.52(d)	23.21	
emergency equipment	265.52(e)	23.21	
evacuation plan	265.52(f)	23.21	
<b>COPIES OF CONTINGENCY PLAN</b>			
kept at facility	265.53(a)	23.22	
sent to local police etc.	265.53(b)	23.22	
<b>AMENDMENT OF CONTINGENCY PLAN</b>			
revisions to regulations	265.54(a)	23.22a)	

**CHECKLIST IV B (continued)**

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FED REQUIREMENT, EXPLAIN
plan failure	265.54(b)	23.23b)	
facility changes	265.54(c)	23.23c)	
list of coordinators changes	265.54(d)	23.23d)	
list of equipment changes	265.54(e)	23.23e)	

**EMERGENCY COORDINATOR**

duties	265.55	23.24	
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**EMERGENCY PROCEDURES**

given alerts	265.56(a)	23.25	
identify source	265.56(b)	23.25	
assess the hazard	265.56(c)	23.25	
report the findings	265.56(d)	23.25	
take emergency measures	265.56(e)	23.25	
monitor stopped operation	265.56(f)	23.25	
clean up after emergency	265.56(g)	23.25	
prepare to resume operations	265.56(h)	23.25	
notify authorities	265.56(i)	23.25	
record event and submit written report	265.56(j)	23.25	

**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	23.26	
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**USE OF MANIFEST SYSTEM**

duties when waste comes with manifest	265.71(a)	23.27	
duties when waste comes with shipping paper	265.71(b)	23.27	

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)	23.27	
<b>MANIFEST DISCREPANCIES</b>			
definition	265.72(a)	23.28	
o/o duties	265.72(b)	23.28	
<b>OPERATING RECORD</b>			
keep at facility	265.73(a)	23.29a)	
information required	265.73(b)	23.29b)	
<b>AVAILABILITY, RETENTION, AND DISPOSITION OF RECORDS</b>			
availability	265.74(a)	23.30	
retention	265.74(b)	23.30	
disposition	265.74(c)	23.30	
<b>BIENNIAL REPORT</b>			
facility identification	265.75(a)	23.31	State requires annual reporting
year	265.75(b)	23.31	
off-site sources identified	265.75(c)	23.31	
description of wastes received	265.75(d)	23.31	
method of TSD	265.75(e)	23.31	
monitoring data	265.75(f)	23.31	
closure/post-closure cost estimates	265.75(g)	23.31	
certification	265.75(h)	23.31	
<b>UNMANIFESTED WASTE REPORT</b>			
facility identification	265.76(a)	23.32	
data received	265.76(b)	23.32	
generator/transporter identify	265.76(c)	23.32	

CHECKLIST IV B (continued)

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
waste description	265.76(d)	23.32	
method of TSD	265.76(e)	23.32	
certification	265.76(f)	23.32	
explanation	265.76(g)	23.32	

ADDITIONAL REPORTS

releases	265.77(a)	23.33a)	
ground-water contamination	265.77(b)	23.33b)	
facility closure	265.77(c)	23.33c)	

SUBPART F - GROUND-WATER MONITORING

APPLICABILITY

facility types	265.90(a)	23.34a)	
monitoring system requirements	265.90(b)	23.34b)	
waiver demonstration alternate system requirements	265.90(c)	No waiver Cite	No waiver allowed State more Stringent
surface impoundment waiver	265.90(d)	23.34c)	
	265.90(e)	23.34d)	

GROUND WATER MONITORING SYSTEM

monitoring system capabilities	265.91(a)	23.35a)	
separate systems	265.91(b)	23.35b)	
well casing	265.91(c)	23.35c)	

SAMPLING AND ANALYSIS

requirements	265.92(a)	23.36a)	
parameters	265.92(b)	23.36b)	More Stringent, State may require additional parameters
background	265.92(c)	23.36c) & d)	

CHECKLIST IV B (continued)

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
frequency	265.92(d)	23.36e)	
surface elevation	265.92(e)	23.36f)	

**PREPARATION, EVALUATION, AND RESPONSE**

prepare GW quality assessment program outline	265.93(a)	23.37a)	
compare parameters	265.93(b)	23.37b)	
action at discovery of increase (upgradient)	265.93(c)(1)	23.37c)	
action at discovery of increase (downgradient)	265.93(c)(2)	23.37d)	
report if increase confirmed downgradient	265.93(d)(1)	23.37e)	
submit GW QA program plan	265.93(d)(2)	23.37f)	
plan contents	265.93(d)(3)	23.37g)	
implement plan; determine extent of problem	265.93(d)(4)	23.37h)	
timing and report of determination	265.93(d)(5)	23.37i)	
option if waste has not entered GW	265.93(d)(6)	23.37j)	
action if waste has not entered GW	265.93(d)(7)	23.37k)	
assessment completion	265.93(e)	23.37l)	
action upon GW surface evaluations	265.93(f)	23.37m)	

**RECORDSKEEPING AND REPORTING**

if not monitored per 265.93(d)(4)	265.94(a)	23.38a)	
if monitored per 265.93(d)(4)	265.94(b)	23.38b)	

**SUBPART G - CLOSURE AND POST-CLOSURE**

**APPLICABILITY**

management facilities	265.110(a)	23.39a)	
disposal facilities	265.110(b)	23.39b)	

CHECKLIST IV B (continued)

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
<b>CLOSURE PERFORMANCE STANDARD</b>			
minimize maintenance controls, minimizes, eliminates escape	265.111(a)	23.40a)	
	265.111(b)	23.40b)	
<b>CLOSURE PLAN; AMENDMENT OF PLAN</b>			
written plan contents	265.112(a)	23.41a)	
amendment	265.112(b)	23.41b)	
submittal timing	265.112(c)	23.41c)	
public comment/hearing	265.112(d)	23.41d)	
<b>CLOSURE; TIME ALLOWED FOR CLOSURE</b>			
time to dispose of on site wastes	265.113(a)	23.42a)	
time to complete closure	265.113(b)	23.42b)	
<b>DISPOSAL OR DECONTAMINATION OF EQUIPMENT</b>			
requirement	265.114	23.43	
<b>CERTIFICATION OF CLOSURE</b>			
requirement	265.115	23.44	
<b>POST-CLOSURE CARE AND USE OF PROPERTY</b>			
length and minimum care	265.117(a)	23.45a)	
security requirements	265.117(b)	23.45b)	
limits on use of property	265.117(c)	23.45c)	
activities must accord with plan	265.117(d)	23.45d)	
<b>POST-CLOSURE PLAN; AMENDMENT OF PLAN</b>			
contents of required written plan	265.118(a)	23.46a)	
amendment/active life	265.118(b)	23.46b)	
time to submit plan	265.118(c)	23.46c)	
public comment/hearing	265.118(d)	23.46d)	

CHECKLIST IV B (continued)

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FE. REQUIREMENT, EXPLAIN
amendment/post-closure	265.118(e)	23.46e)	
ways to modify plan	265.118(f)	23.46f)	

NOTICE TO LOCAL LAND AUTHORITY

survey plat timing and contents	265.119	23.47	
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NOTICE IN DEED TO PROPERTY

requirement	265.120	23.48	
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SUBPART H - FINANCIAL REQUIREMENTS

APPLICABILITY

to all HWM facilities	265.140(a)	23.49a)	
to specified facilities only	265.140(b)	23.49b)	
State exemption	265.140(c)	23.49c)	

DEFINITIONS OF TERMS AS USED IN THIS SUBPART

closure plan	265.141(a)	23.50a)1)	
current closure cost estimate	265.141(b)	23.50a)2)	
current post-closure cost estimate	265.141(c)	23.50a)3)	
parent corporation	265.141(d)	23.50a)4)	
post-closure plan	265.141(e)	23.50a)5)	
terms used in financial tests	265.141(f)	23.50a)6)	
terms used in liability requirements	265.141(g)	23.50b)	

COST ESTIMATE FOR CLOSURE

o/o must have	265.142(a)	23.51a)	
adjust for inflation	265.142(b)	23.51b)	
revise when closure plan changes	265.142(c)	23.51c)	
keep at the facility	265.142(d)	23.51d)	

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CHECKLIST IV B (continued)

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
<b>FINANCIAL ASSURANCE FOR CLOSURE</b>			
options:			
closure trust fund	265.143(a)	23.52a)	
surety bond guarantee- ing payment into a closure trust fund	265.143(b)	23.52b)	
closure letter of credit	265.143(c)	23.52c)	
closure insurance	265.143(d)	23.52d)	
financial test and corporate guarantee for closure	265.143(e)	23.52e)	
use of multiple financial mechanisms	265.143(f)	23.52f)	
use of a financial mechanism for multi- ple facilities	265.143(g)	23.52g)	
release of the o/o from the requirement of this section	265.143(h)	23.52h)	
<b>COST ESTIMATE FOR POST-CLOSURE CARE</b>			
annual cost of post- closure monitoring and maintenance	265.144(a)	23.53a)	
adjust for inflation	265.144(b)	23.53b)	
revise when post- closure plan changes	265.144(c)	23.53c)	
kept at facility	265.144(d)	23.53d)	
<b>FINANCIAL ASSURANCE FOR POST-CLOSURE CARE</b>			
options a-e:			
post-closure trust fund	265.145(a)	23.54a)	
surety bond guarantee- ing payment into a post-closure trust fund	265.145(b)	23.54b)	
post-closure letter of credit	265.145(c)	23.54c)	
post-closure insurance	265.145(d)	23.54d)	
financial test and corporate guarantee for post-closure care	265.145(e)	23.54e)	

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)	23.54f)	
use of a financial mechanism for multiple facilities	265.145(g)	23.54g)	
release of o/o from the requirements of this section	265.140(h)	23.54h)	

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

funds must be equal to sum if separate mechanisms used	265.146(a)	23.55	
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**LIABILITY REQUIREMENTS**

coverage for sudden accidental occurrences	265.147(a)	23.56a)	
coverage for non-sudden accidental occurrences	265.147(b)	23.56b)	
request for variance adjustments by the Director	265.147(c)	23.56c)	
	265.147(d)	23.56d)	
period of coverage	265.147(e)	23.56e)	
financial test for liability	265.147(f)	23.56f)	
endorsement/certificate option expires 10/16/82	265.147(g)	N/A	

**INCAPACITY OF O/O, GUARANTORS, OR FINANCIAL INSTITUTIONS**

incapacity of o/o or guarantor	265.148(a)	23.57a)	
incapacity of financial institution	265.148(b)	23.57b)	

and will consider alternatives to the State's implementation, including reprogramming grant funds into the LOE contract, or withholding grant funds for direct implementation by EPA.

### Permitting

The State and EPA agree to carry out the following activities in order to implement a quality hazardous waste program in Louisiana:

Permitting is a very high national priority in the next few years. DEQ management should focus in the future on meeting permit commitments. EPA will evaluate progress in meeting commitments quarterly. Resources must be distributed evenly over the year to meet these commitments. Also, EPA will provide technical assistance on land disposal applications. However, if quarterly commitments are not met EPA will meet with the State to consider: 1) schedule changes; 2) increasing EPA technical assistance; 3) reprogramming grant funds into EPA's National Contract; or 4) turning over responsibility for certain permits entirely to EPA.

### Program Management

The State and EPA agree to carry out the following activities in order to implement a quality hazardous waste program in Louisiana:

Special attention should continue to be given to DEQ's groundwater program. EPA will review DEQ's groundwater program at the FY 85 midyear review to determine if adequate improvement has been made. If more resources are needed and the State is unable to obtain the assistance through hiring or transfer, then DEQ should request reprogramming FY 85 grant funds into the EPA national contract. EPA will offer technical assistance as necessary.

### AGREEMENT

The foregoing commitments are agreed to in order to assure that the hazardous waste program implemented in the State of Louisiana meets the minimum federal standards. The Letter of Intent is a multiyear strategy for meeting the Criteria for Quality State Programs. It will be reviewed by the State and EPA on an annual basis and reviewed in light of legislative, regulation and policy changes. The State and EPA agree to implement the Criteria for a Quality State Program. The State has the lead responsibility for implementing the Criteria and EPA will provide necessary support. The State and EPA are dedicated to implementing an outstanding program.

Patricia L. Norton

Dick Whittington

Patricia L. Norton  
Secretary, Louisiana  
Department of Environmental  
Quality

Dick Whittington, P.E.  
Regional Administrator  
EPA, Region VI

Date: Jan. 10, 1985

Date: Jan. 10, 1985



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

23.59

CONDITION OF CONTAINERS

action when not good

265.171

23.60

COMPATIBILITY OF WASTE WITH CONTAINER

requirement

265.172

23.61

MANAGEMENT OF CONTAINERS

kept closed

265.173(a)

23.62

handled with care

265.173(b)

23.62

INSPECTIONS

required

265.174

23.63

SPECIAL REQUIREMENTS FOR IGNITABLE OR REACTIVE WASTE

distance to property  
line

265.176

23.64

SPECIAL REQUIREMENTS FOR INCOMPATIBLE WASTES

same container

265.177(a)

23.65

unwashed container

265.177(b)

23.65

separation/protection

265.177(c)

23.65

SUBPART J - TANKS

APPLICABILITY

treatment or storage

265.190

23.66

GENERAL OPERATING REQUIREMENTS

compliance with  
265.17(b)

265.192(a)

23.67a)

CHECKLIST IV B (continued)

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM F.L. REQUIREMENT, EXPLAIN
restrictions	265.192(b)	23.67b)	
freeboard	265.192(c)	23.67c)	
continuous feed	265.192(d)	23.67d)	

**WASTE ANALYSIS AND TRIAL TESTS**

added requirements when wastes are new or process is changed	265.193	23.68	
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**INSPECTIONS**

o/o requirements	265.194	23.70	
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**CLOSURE**

removal requirement	265.197	23.71	
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**SPECIAL REQUIREMENTS FOR IGNITABLE OR REACTIVE WASTE**

limits/conditions to place in a tank	265.198(a)	23.72	
NFPA requirements	265.198(b)	23.72	

**SPECIAL REQUIREMENTS FOR INCOMPATIBLE WASTES**

in same tank	265.199(a)	23.73	
in unwashed tank	265.199(b)	23.73	

**SUBPART K - SURFACE IMPOUNDMENTS**

**GENERAL OPERATING REQUIREMENTS**

Freeboard	265.222	23.75	
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**CONTAINMENT SYSTEM**

earth dikes	265.223	23.76	
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**WASTE ANALYSIS AND TRIAL TESTS**

added requirements when wastes or processes are different	265.225	23.77	
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CHECKLIST IV B (continued)

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
<b>INSPECTIONS</b>			
o/o inspections	265.226	23.78	
<b>CLOSURE AND POST-CLOSURE</b>			
remove materials	265.228(a)	23.79a)	
demonstrate no hazard	265.228(b)	23.79b)	
post-closure	265.228(c)	23.79c)	
<b>SPECIAL REQUIREMENTS FOR IGNITABLE OR REACTIVE WASTE</b>			
limitations on placement	265.229	23.80	
<b>SPECIAL REQUIREMENTS FOR INCOMPATIBLE WASTES</b>			
prohibition	265.230	23.81	
<b>SUBPART L - WASTE PILES</b>			
<b>APPLICABILITY</b>			
treatment or storage	265.250	23.82	
<b>PROTECTION FROM WIND</b>			
wind dispersal control	265.251	23.83	
<b>WASTE ANALYSIS</b>			
requirement	265.252	23.84	
<b>CONTAINMENT</b>			
to control leachate/ run-off	265.253(a)	23.85a)	
control rain, run-on, free liquids	265.253(b)	23.85b)	
<b>SPECIAL REQUIREMENTS FOR IGNITABLE OR REACTIVE WASTE</b>			
prohibition & exceptions	265.256	23.86	

CHECKLIST IV B (continued)

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
<b>SPECIAL REQUIREMENTS FOR INCOMPATIBLE WASTES</b>			
placed in same pile	265.257(a)	23.87	
separation/protection	265.257(b)	23.87	
decontamination	265.257(c)	23.87	
<b>CLOSURE AND POST-CLOSURE CARE</b>			
remove materials	265.258(a)	23.88a)	
post-closure care	265.258(b)	23.88b)	
<b>SUBPART M - LAND TREATMENT</b>			
<b>GENERAL OPERATING REQUIREMENTS</b>			
conditions for land treatment	265.272(a)	23.90	
run-on control	265.272(b)	23.90	
run-off control	265.272(c)	23.90	
collection and holding facilities	265.272(d)	23.90	
wind dispersal control	265.272(e)	23.90	
<b>WASTE ANALYSIS</b>			
EP toxicity	265.273(a)	23.91a)	
any listed waste	265.273(b)	23.91b)	
food chain crops	265.273(c)	23.92	Food chain crops prohibited State more Stringent
<b>FOOD CHAIN CROPS</b>			
notification	265.276(a)	23.92	State more Stringent No Food Chain Crops
required demonstration	265.276(b)(1)	23.92	" "
demonstration data	265.276(b)(2)	23.92	" "
conditions re: cadmium waste	265.276(c)	23.92	" "

CHECKLIST IV B (continued)

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
<b>UNSATURATED ZONE (ZONE OF AERATION) MONITORING</b>			
monitoring plan requirement/purpose	265.278(a)	23.93a)	
plan contents	265.278(b)	23.93b)	
demonstration	265.278(c)	23.93c)	
availability of plan	265.278(d)	23.93d)	
further analyses	265.278(e)	23.93e)	
<b>RECORDKEEPING</b>			
requirement	265.279	23.94	
<b>CLOSURE AND POST CLOSURE</b>			
objectives of plans factors needed to meet plan objectives	265.280(a)	23.95a)	
methods to address plan objectives	265.280(b)	23.95b)	
added closure requirements	265.280(c)	23.95c)	
alternate closure certification	265.280(d)	23.95d)	
added post-closure requirements	265.280(e)	23.95e)	
	265.280(f)	23.95f)	
<b>SPECIAL REQUIREMENTS FOR IGNITABLE OR REACTIVE WASTE</b>			
conditions for treatment	265.281(a)	23.96	
alternate conditions	265.281(b)	23.96	
<b>SPECIAL REQUIREMENTS FOR INCOMPATIBLE WASTES</b>			
conditions	265.282	23.97	
<b>SUBPART N - LANDFILLS</b>			
<b>APPLICABILITY</b>			
disposal, including waste files used for disposal	265.300	23.98	

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**CHECKLIST IV B (continued)**

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
<b>GENERAL OPERATING REQUIREMENTS</b>			
run-on control	265.302(a)	23.99	
run-off management	265.302(b)	23.99	
collection and holding facilities	265.302(c)	23.99	
wind dispersal control	265.302(d)	23.99	
<b>SURVEYING AND RECORDKEEPING</b>			
cell location	265.309(a)	23.100	
cell contents	265.309(b)	23.100	
<b>CLOSURE AND POST-CLOSURE</b>			
final cover	265.310(a)	23.101a)	
closure, post-closure objectives	265.310(b)	23.101b)	
factors needed to meet plan objectives	265.310(c)	23.101c)	
added post-closure requirements	265.310(d)	23.101d)	
<b>SPECIAL REQUIREMENTS FOR IGNITABLE OR REACTIVE WASTES</b>			
conditions for disposal	265.312(a)	23.102a)	
containerized ignitable wastes	265.312(b)	23.102b)	
solid ignitable wastes in containers	265.312(c)		
<b>SPECIAL REQUIREMENTS FOR INCOMPATIBLE WASTES</b>			
prohibition	265.313	23.103	
<b>SPECIAL REQUIREMENTS FOR LIQUID WASTE</b>			
conditions for bulk/ free liquid placement	265.314(a)	23.104	
conditions for contain- erized liquid placement	265.314(b)	23.104	
<b>SPECIAL REQUIREMENTS FOR CONTAINERS</b>			
empty containers	265.315(a)	23.105	

CHECKLIST IV B (continued)

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
<b>DISPOSAL OF SMALL CONTAINERS OF HAZARDOUS WASTE IN OVERPACKED DRUMS (LAB PACKS)</b>			
inside container	265.316(a)	23.106a)	
shipping container	265.316(b)	23.106b)	
absorbent material	265.316(c)	23.106c)	
incompatible waste	265.316(d)	23.106d)	
reactive waste	265.316(e)	23.106e)	

**SUBPART O - INCINERATORS**

**APPLICABILITY**

treatment	265.340(a)	23.107	
exemptions	265.340(b)	23.107	

**WASTE ANALYSIS**

heating value	265.341(a)	23.108a)1)	
halogen and sulfur content	265.341(b)	23.108a)2)	
lead and mercury content	265.341(c)	23.108a)3)	

**GENERAL OPERATING REQUIREMENTS**

start-up and shut-down	265.345	23.109	
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**MONITORING AND INSPECTIONS**

monitoring	265.347(a)	23.110a)	
daily inspections	265.347(b)	23.110b)	

**CLOSURE**

residue removal	265.351	23.111	
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**SUBPART P - THERMAL TREATMENT**

**APPLICABILITY**

thermal treatment in other than incinerators	265.370	23.112	
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CHECKLIST IV B (continued)

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FED. REQUIREMENT, EXPLAIN
<b>GENERAL OPERATING REQUIREMENTS</b>			
requirements	265.373	23.113	
<b>WASTE ANALYSIS</b>			
heating value	265.375(a)	23.114a)	
halogen and sulfur content	265.375(b)	23.114b)	
lead and mercury	265.375(c)	23.114c)	
<b>MONITORING AND INSPECTIONS</b>			
o/o requirements	265.377	23.115	
<b>CLOSURE</b>			
residue removal	265.381	23.116	
<b>OPEN BURNING; WASTE EXPLOSIVES</b>			
exceptions	265.382	23.117	
<b>SUBPART Q - CHEMICAL, PHYSICAL, AND BIOLOGICAL TREATMENT</b>			
<b>APPLICABILITY</b>			
treatment in other than tanks, surface impoundments & land treatment facilities	265.400	23.118	
<b>GENERAL OPERATING REQUIREMENTS</b>			
comply with 265.17(b)	265.401(a)	23.119a)	
wastes/reagents	265.401(b)	23.119b)	
continuous fed process	265.401(c)	23.119c)	
<b>WASTE ANALYSIS AND TRIAL TESTS</b>			
additional requirements	265.402	23.120	
<b>INSPECTIONS</b>			
o/o requirements	265.403	23.121	

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CHECKLIST IV B (continued)

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
<b>CLOSURE</b>			
residue removal	265.404	23.122	
<b>SPECIAL REQUIREMENTS FOR IGNITABLE OR REACTIVE WASTE</b>			
placement requirements	265.405	23.123	
<b>SPECIAL REQUIREMENTS FOR INCOMPATIBLE WASTES</b>			
in same process	265.406(a)	23.124a)	
unwashed equipment	265.406(b)	23.124b)	
<b>SUBPART R - UNDERGROUND INJECTION</b>			
<b>APPLICABILITY</b>			
o/o exclusions	265.430(a)	Office of Conservation	
application criteria	265.430(b)	" "	

**CHECKLIST V**  
**PERMITTING REQUIREMENTS**

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

**SUBPART A - GENERAL INFORMATION**

**PURPOSE AND SCOPE OF SUBPART B**

specific inclusions	270.1(c)(1)	3.3a)	
† specific exclusions	270.1(c)(2)	3.3b)	
† further exclusions	270.1(c)(3)	3.3b)9)	
† less than entire facility	270.1(c)(4)	No Cite	

**EFFECT OF A PERMIT**

compliance with permit	270.4(a)	3.4a)	
property rights/ privilege	270.4(b)	3.4b)	

**NONCOMPLIANCE REPORTING BY THE DIRECTOR**

* quarterly reports	270.5(a)	No Cite	
* annual reports	270.5(b)	No Cite	
* schedules	270.5(c)	No Cite	

**SUBPART B - PERMIT APPLICATION**

**APPLICATION FOR A PERMIT**

permit application	270.10(a)	4.1	
who applies/signs	270.10(b)	4.1	
* completeness	270.10(c)	4.2	
information requirements	270.10(d)	4.8,4.9, 4.10 - 4.16	

† 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)	3.2e)	
new HWM facilities	270.10(f)	3.2h)	
updating applications	270.10(g)	3.2k)	
reapplications	270.10(h)	3.2n)	
recordkeeping	270.10(i)	4.3	
<b>SIGNATORIES TO PERMIT APPLICATIONS AND REPORTS</b>			
applications	270.11(a)	4.4	
reports	270.11(b)	4.5	
changes to authorization	270.11(c)	4.6	
certification	270.11(d)	4.7	
<b>CONFIDENTIALITY OF INFORMATION</b>			
* denial of claim	270.12(b)	3.10d)	
<b>CONTENTS OF PART A<sup>1</sup></b>			
latitude/longitude	270.13(b)	4.8e) and 4.8f)	
name, address, telephone	270.13(e)	4.8j)	
new/existing	270.13(g)	4.8h)	
existing/locations	270.13(h)	4.8p) and 4.8q)	
existing/photos	270.13(i)	4.8r)	
processes	270.13(j)	4.8s)	
wastes	270.13(k)	4.8n)	
<b>CONTENTS OF PART B<sup>1</sup></b>			
general information requirements	270.14(b)	4.9	

\* Procedural requirement - see discussion on page A-1.  
<sup>1</sup> Contents of Application - see discussion on page A-2.

CHECKLIST V (continued)

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FED. REQUIREMENT, EXPLAIN
additional information requirements	270.14(c)	4.9	
specific information requirements	270.15-21	4.10. thru 4.16	

SUBPART C - PERMIT CONDITIONS

CONDITIONS APPLICABLE TO ALL PERMITS

duty to comply	270.30(a)	3.5a)	
duty to reapply	270.30(b)	3.5b)	
need to halt or reduce activity not a defense	270.30(c)	3.5c)	
duty to mitigate	270.30(d)	3.5d)	
proper O & M	270.30(e)	3.5e)	
permit actions	270.30(f)	3.5f)	
property rights	270.30(g)	3.5g)	
duty to provide information	270.30(h)	3.5h)	
inspection and entry	270.30(i)	3.5i)	
monitoring and records	270.30(j)	3.5j)	
signatory requirement	270.30(k)	3.5k)	
reporting requirements	270.30(l)	3.5l)	

REQUIREMENTS FOR RECORDING AND REPORTING OF MONITORING RESULTS

equipment/methods	270.31(a)	3.7a)	
monitoring	270.31(b)	3.7b)	
reporting	270.31(c)	3.7c)	

ESTABLISHING PERMIT CONDITIONS

* case by-case	270.32(a)	3.6a)	
* method of incorporation	270.32(b)	3.5	
* incorporation	270.32(e)	3.6c)	

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

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CHECKLIST V (continued)

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

general	270.33(a)	3.13a)1)	
time for compliance	270.33(a)(1)	3.13a)1)	
interim dates	270.33(a)(2)	3.13a)2)	
reporting	270.33(a)(3)	3.13a)2)	

SUBPART D - CHANGES TO PERMITS

TRANSFER OF PERMITS

transfers by modification	270.40(a)	3.11b)	
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MAJOR MODIFICATION OR REVOCATION AND REISSUANCE OF PERMITS

causes for modification: alteration	270.41(a)(1)	3.12b)3)	
information	270.41(a)(2)	3.12b)3)	
new regulations	270.41(a)(3)	3.12b)3)	
compliance schedules	270.41(a)(4)	3.12b)3)	
others	270.41(a)(5)	3.12b)4)	
causes for modification or revocation and reissuance	270.41(b)	3.12b)3)&3.12c)2)	
facility siting	270.41(c)	3.12b)5)	

TERMINATION OF PERMITS

causes	270.43(a)	3.12c)2)	
* termination procedures	270.43(b)	3.12c)1)	

SUBPART E - EXPIRATION AND CONTINUATION OF PERMITS

DURATION OF PERMITS

* maximum ten year term	270.50(a)	3.8	
* extension or modification	270.50(b)	3.8	
† less than full term	270.50(c)	3.8	

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

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

CHECKLIST V (continued)

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
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SUBPART F - SPECIAL FORMS OF PERMITS

PERMITS BY RULE-†

ocean disposal	270.60(a)	3.3c)1)	
injection wells	270.60(b)	3.3c)1)	
POTWs	270.60(c)	3.3c)2)	

EMERGENCY PERMITS †

conditions for issue	270.61	5.2	
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HAZARDOUS WASTE INCINERATOR PERMITS †

permit conditions	270.62	17.8	
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PERMITS FOR LAND TREATMENT DEMONSTRATIONS USING FIELD TEST OR LABORATORY ANALYSES †

requirements	270.63	15.4d)1)	
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SUBPART G - INTERIM STATUS †

INTERIM STATUS

qualifying	270.70	23.1 thru 23.5	Interim status is a function EPA
facility operation	270.71	23.1 thru 23.5	" "
changes	270.72	23.1 thru 23.5	" "
termination	270.73	23.1 thru 23.5	" "

PART 124 - PROCEDURES FOR DECISIONMAKING

SUBPART A - GENERAL PROGRAM REQUIREMENTS

APPLICATION FOR A PERMIT

requirements	124.3(a)	4.1, 4.4 thru 4.7	
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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
<b>MODIFICATION, REVOCATION AND REISSUANCE OR TERMINATION OF PERMITS</b>			
initiator	124.5(a)	3.12	Equivalent
modify/revoke procedures	124.5(c)	3.12c)1), 3.12b)1)	
* termination procedures	124.5(d)	3.12c)	
<b>DRAFT PERMITS</b>			
* decision to prepare draft	124.6(a)	5.3c)1)	
* contents of draft permit	124.6(d)	5.3c)3)	
* fact sheet	124.6(e)	5.3c)4), 5.3d)	
<b>FACT SHEET</b>			
* criteria & recipients	124.8(a)	5.3d)1)	
* contents	124.8(b)	5.3d)2)	
<b>PUBLIC NOTICE OF PERMIT ACTIONS AND PUBLIC COMMENT PERIOD</b>			
* scope	124.10(a)(1) (ii),(iii), (iv)	5.6c)1)	
* timing	124.10(b)	5.6c)2)	
* methods	124.10(c)	5.6c)3)	
* contents	124.10(d)	5.6c)4)	
* additional notice	124.10(e)	5.6c)5)	
<b>PUBLIC COMMENTS AND REQUESTS FOR PUBLIC HEARINGS</b>			
procedures	124.11	5.5a)	
<b>PUBLIC HEARINGS</b>			
* criteria for holding	124.12(a)	5.6b)1)	
<b>RESPONSE TO COMMENTS</b>			
* response when final permit is issued	124.17(a)	5.5b)1)	
* availability to public	124.17(c)	5.5b)2)	

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

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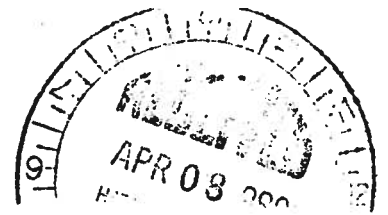
default. However, while these financial instruments would meet the EPA requirements, they may not be feasible for owners and operators because of the large amounts of cash required.

States which choose to allow cash deposits or certificates of deposit must meet standards equivalent to those incorporated in the Federal standards for financial assurance mechanisms:

1. The bank or financial institution holding the cash deposit or certificate of deposit must be regulated and examined by a Federal or State agency. The cash deposit or certificate of deposit must be established at least 60 days before hazardous waste is first received at a new facility.
2. The State must be the beneficiary of the cash deposit or certificate of deposit. The State must be empowered to draw upon the funds if the owner or operator fails to perform closure or post-closure care in accordance with the applicable plans or interim status requirements.
3. The State must require that the owner or operator make an immediate deposit in the full amount of the cost estimate, or that payments be made pursuant to a pay-in period that is no longer than the Federal trust pay-in periods for closure and post-closure care set forth in 40 CFR §§264.143(a) and 264.145(a); 265.143(a); and 265.145(a), respectively.
4. The State must require that the cash deposit or certificate of deposit cannot be terminated unless:
  - (a) the financial institution provides advance notice, and
  - (b) the State indicates that:
    - (1) the owner or operator has performed closure/post-closure to the State's satisfaction, or
    - (2) the owner or operator has established an alternate financial assurance mechanism in accordance with the State's regulations.
5. The State must require that the cash deposit or certificate of deposit cannot be cancelled: (1) while proceedings to enforce regulatory compliance are pending, and (2) in the event of transfer of ownership or operation of the facility, until the successor owner or operator has established his own financial assurance mechanism in accordance with the State's regulations.

Due to the precise nature of the financial responsibility requirements, and the various approaches taken by State programs, a guidance document titled Equivalency of State Financial Responsibility Mechanisms has been developed by EPA to help evaluate numerous financial mechanisms for equivalence. This document also discusses overall State program equivalence in the financial responsibility area. For further guidance in this area please refer to this document at the end of this Appendix.

Base Prog.



**CHECKLIST I A  
IDENTIFICATION AND LISTING**

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

**DEFINITION OF SOLID WASTE**

solid waste	261.2(a)		
waste material	261.2(b)		
discarded	261.2(c)	2.1	109
disposed of	261.2(d)	2.1	109
manufacturing or mining byproduct	261.2(e)	2.1	109

**DEFINITION OF HAZARDOUS WASTE**

not excluded by 261.4(b)	261.3(a)(1)	24.3	4905
has characteristic of Subpart C	(1) 261.3(a)(2)	24.3	4905
listed in Subpart D	(ii) 261.3(a)(2)	24.3	4905
mixture	(iii) 261.3(a)(2)	24.3	4905
exceptions	(iv) 261.3(a)(2)	24.3	4905
meets listing description	261.3(b)(1)	24.3	4905
hazardous waste added	261.3(b)(2)	24.3	4905
exhibits characteristics	261.3(b)(3)	24.3	4905
remains hazardous waste	261.3(c)(1)	24.3	4905
generated from treatment	261.3(c)(2)	24.3	4905
waste not exhibiting characteristics	261.3(d)(1)	24.3	4905
excluded under 260.20 and 260.22	261.3(d)(2)	24.3	4905

**EXCLUSIONS**

not solid waste	261.4(a)	2.1	109
domestic sewage	(1) 261.4(a)(1)	2.1	109

**CHECKLIST I A (continued)**

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
mixture	(11) 261.4(a)(1)	2.1	109
industrial wastewater	261.4(a)(2)	2.1	109
irrigation return	261.4(a)(3)	2.1	109
nuclear material	261.4(a)(4)	2.1	109
in-situ mining	261.4(a)(5)	2.1	109
solid waste which are not hazardous wastes	261.4(b)	1.3d)10) to 1.3d)19)	105.D.10 to 105.D.19
household waste returned to soil as fertilizers	261.4(b)(1) 261.4(b)(2)	1.3d)10) 1.3d)11)	105.D.10 105.D.11
mining overburden	261.4(b)(3)	1.3d)12)	105.D.12
ash waste	261.4(b)(4)	1.3d)13)	105.D.13
drilling fluids	261.4(b)(5)	1.3d)14)	105.D.14
	261.4(b)(6)	1.3d)15)	105.D.15
ore processing	261.4(b)(7)	1.3d)17)	105.D.17
cement kiln	261.4(b)(8)	1.3d)18)	105.D.18
discarded wood	261.4(b)(9)	1.3d)19)	105.D.19
exempt hazardous waste	261.4(c)	1.3d)20)	105.D.20
samples	261.4(d)	1.3d)21)	105.D.21

**SPECIAL REQUIREMENTS FOR HAZARDOUS WASTE GENERATED BY SMALL QUANTITY GENERATORS**

definition	261.5(a)	21.2	3903
exceptions	261.5(b)	21.3	3905
recycled waste	261.5(c)	21.4	3907
quantity exclusions	261.5(d)	21.5	3909
acutely hazardous	261.5(e)	21.6	3911
accumulation on-site	261.5(f)	21.7	3913

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)	21.8	3915
comply with 262.11	261.5(g)(1)	21.8a)	3915.A
storage	261.5(g)(2)	21.8b)	3915.B
treatment or disposal	261.5(g)(3)	21.8c)	3915.C
mixing with non- hazardous waste	261.5(h)	21.9	3917
mixing with a solid waste	261.5(i)	21.9	3917
<b>SPECIAL REQUIREMENTS FOR HAZARDOUS WASTE WHICH IS USED, RE-USED, RECYCLED OR RECLAIMED</b>			
exemption from regulations	261.6(a)	2.1; 22.1a)	109; 4101.A
beneficially used	261.6(a)(1)	2.1; 22.1a)	109; 4101.A
accumulated for use	261.6(a)(2)	2.1; 22.1a)	109; 4101.A
specific materials	261.6(a)(3)	2.1; 22.1a)	109; 4101.A
transportation and storage requirements for waste listed in Subpart D	261.6(b)	22.2; 22.3; 22.6; 22.7; 22.8	4103; 4105; 4111; 4113; 4115
<b>RESIDUES OF HAZARDOUS WASTE IN EMPTY CONTAINERS</b>			
waste remaining in container	261.7(a)(1)	2.1	109
container not empty	261.7(a)(2)	12.1a)	<del>2101.A</del> <i>WRONG</i>
definition of empty	261.7(b)(1)	2.1	109
definition of empty compressed gas	261.7(b)(2)	2.1	109
waste under 261.33(c)	261.7(b)(3)	2.1	109

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)	24.1	4901
hazard codes	261.30(b)	24.1	4901
hazardous waste number	261.30(c)	24.1	4901

HAZARDOUS WASTES FROM NONSPECIFIC SOURCES

list of "F" wastes	261.31	24.1a)	4901.B
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§ 261.31 Hazardous waste from nonspecific sources.

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

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

CHECKLIST I B (continued)

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

list of "K" wastes	261.32	24.1b)	4901.C
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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	3
Inorganic Pigments: K002	Wastewater treatment sludge from the production of chrome yellow and orange pigments	3
K003	Wastewater treatment sludge from the production of molybdate orange pigments	3
K004	Wastewater treatment sludge from the production of zinc yellow pigments	3
K005	Wastewater treatment sludge from the production of chrome green pigments	3
K006	Wastewater treatment sludge from the production of chrome oxide green pigments (anhydrous and hydrated)	3
K007	Wastewater treatment sludge from the production of iron blue pigments	3
K008	Oven residue from the production of chrome oxide green pigments	3
Organic Chemicals: K009	Distillation bottoms from the production of acetaldehyde from ethylene	3
K010	Distillation side cuts from the production of acetaldehyde from ethylene	3
K011	Bottom stream from the wastewater stripper in the production of acrylonitrile	3
K012	Bottom stream from the acetonitrile column in the production of acrylonitrile	3
K013	Bottoms from the acetonitrile purification column in the production of acrylonitrile	3
K014	Still bottoms from the distillation of benzyl chloride	3
K015	Heavy ends or distillation residues from the production of carbon tetrachloride	3
K016	Heavy ends (still bottoms) from the purification column in the production of epichlorohydrin	3
K017	Heavy ends from the fractionation column in ethyl chloride production	3
K018	Heavy ends from the distillation of ethylene dichloride in ethylene dichloride production	3
K019	Heavy ends from the distillation of vinyl chloride in vinyl chloride monomer production	3
K020	Aqueous spent antimony catalyst waste from fluoromethanes production	3
K021	Distillation bottom tars from the production of phenol/acetone from cumene	3
K022	Distillation light ends from the production of phthalic anhydride from naphthalene	3
K023	Distillation bottoms from the production of phthalic anhydride from naphthalene	3
K024	Distillation light ends from the production of phthalic anhydride from ortho-xylene	3
K025	Distillation bottoms from the production of phthalic anhydride from ortho-xylene	3
K026	Distillation bottoms from the production of nitrobenzene by the nitration of benzene	3
K027	Stripping still tails from the production of methyl ethyl pyridines	3
K028	Centrifuge and distillation residues from toluene diisocyanate production	3
K029	Spent catalyst from the hydrochlorinator reactor in the production of 1,1,1-trichloroethane	3
K030	Waste from the product steam stripper in the production of 1,1,1-trichloroethane	3
K031	Distillation bottoms from the production of 1,1,1-trichloroethane	3
K032	Heavy ends from the heavy ends column from the production of 1,1,1-trichloroethane	3
K033	Column bottoms or heavy ends from the combined production of trichloroethylene and perchloroethylene	3
K034	Distillation bottoms from aniline production	3
K035	Process residue from aniline extraction from the production of aniline	3
K036	Combined wastewater streams generated from nitrobenzene/aniline production	3
K037	Distillation or fractionation column bottoms from the production of chlorobenzenes	3
K038	Separated aqueous stream from the reactor product washing step in the production of chlorobenzenes	3
Inorganic Chemicals: K071	Brine purification mudds from the mercury cell process in chlorine production, where separately prepurified brine is not used	3
K073	Chlorinated hydrocarbon waste from the purification step of the diaphragm cell process using graphite anodes in chlorine production	3
K106	Wastewater treatment sludge from the mercury cell process in chlorine production	3
Pesticides: K031	By-product salts generated in the production of MSMA and cacodylic acid	3
K032	Wastewater treatment sludge from the production of chlordane	3
K033	Wastewater and scrub water from the chlorination of cyclopentadiene in the production of chlordane	3
K034	Filter solids from the filtration of hexachlorocyclopentadiene in the production of chlordane	3
K037	Vacuum stripper discharge from the chlordane chlorinator in the production of chlordane	3
K035	Wastewater treatment sludges generated in the production of creosote	3
K036	Still bottoms from toluene reclamation distillation in the production of disulfoton	3
K037	Wastewater treatment sludges from the production of disulfoton	3
K038	Wastewater from the washing and stripping of phorate production	3
K039	Filter cake from the filtration of diethylphosphorodithioic acid in the production of phorate	3
K040	Wastewater treatment sludge from the production of phorate	3
K041	Wastewater treatment sludge from the production of toxaphene	3
	Untreated process wastewater from the production of toxaphene	3
	Heavy ends or distillation residues from the distillation of tetrachlorobenzene in the production of 2,4,5-T	3
	2,6-Dichlorophenol waste from the production of 2,4-D	3
	Untreated wastewater from the production of 2,4-D	3

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)	24.1b)	4901.C
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Industry and EPA hazardous waste No.	Hazardous waste	Hazard code
Explosives: K044 K045 K046 K047	Wastewater treatment sludges from the manufacturing and processing of explosives Spent carbon from the treatment of wastewater containing explosives Wastewater treatment sludges from the manufacturing, formulation and loading of lead-based mixing compounds. Pink/red water from TNT operations.	(A) (B) (B)
Petroleum Refining: K048 K049 K050 K051 K052	Dissolved air flotation (DAF) float from the petroleum refining industry. Slip oil emulsion solids from the petroleum refining industry Heat exchanger bundle cleaning sludge from the petroleum refining industry API separator sludge from the petroleum refining industry. Tank bottoms (leaded) from the petroleum refining industry	(B) (B) (B) (B) (B)
Iron and Steel K061 K062	Emission control dust/sludge from the primary production of steel in electric furnaces Spent pickle liquor from steel finishing operations	(B) (B)
Secondary Lead: K069 K100	Emission control dust/sludge from secondary lead smelting Waste leaching solution from acid leaching of emission control dust/sludge from secondary lead smelting.	(B) (B)
Veterinary Pharmaceuticals: K084 K101 K102	Wastewater treatment sludges generated during the production of veterinary pharmaceuticals from arsenic or organo-arsenic compounds Distillation tar residues from the distillation of arsine-based compounds in the production of veterinary pharmaceuticals from arsenic or organo-arsenic compounds. Residue from the use of activated carbon for decolorization in the production of veterinary pharmaceuticals from arsenic or organo-arsenic compounds.	(B) (B) (B)
Ink Formulation: K086	Solvent washes and sludges, caustic washes and sludges, or water washes and sludges from cleaning tubs and equipment used in the formulation of ink from pigments, dyes, soaps, and stabilizers containing chromium and lead.	(B)
Coating: K080 K087	Ammonia still lime sludge from coating operations Decanter tank tar sludge from coating operations.	(B) (B)

[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	24.1c)	4901.D
chemical product or intermediate	261.33(a)	24.1c)1)	4901.D.1
off-specification product	261.33(b)	24.1c)2)	4901.D.2
empty container residue	261.33(c)	24.1c)3)	4901.D.3
spill cleanup debris	261.33(d)	24.1c)4)	4901.D.4
acute hazardous wastes	261.33(e)	24.1d)	4901.E

Hazardous waste No	Substance
P023	Acetaldehyde, chloro-
	Acetamide, N-(aminobis(2-methyl-2-propyl)-)
	Acetamide, 2-fluoro-
	Acetic acid, fluoro-, sodium salt
	Acetic acid, N-((methylcarbamoyl)oxy)thio-, methyl ester
	3-(alpha-acetoxybenzyl)-4-hydroxycoumarin and salts
P002	1-Acetyl-2-thiourea
P003	Acrolein
P070	Aldicarb
P004	Aldrin
P005	Allyl alcohol
P006	Aluminum phosphide
P007	5-(Aminomethyl)-3-isoxazol
P008	4-Aminopyridine
P009	Ammonium parate (P)
P119	Ammonium vanadate
P010	Arsenic acid
P012	Arsenic (III) oxide
P011	Arsenic (V) oxide
P011	Arsenic pentoxide
P012	Arsenic trioxide
P038	Arsine, diethyl-
P054	Azardine
P013	Barium cyanide
P024	Benzenamine, 4-chloro-
P077	Benzenamine, 4-nitro-
P028	Benzene, (chloromethyl)-
P042	1,2-Benzenedial, 4-[[1-hydroxy-2-(methylamino)ethyl]-
P014	Benzenedial
P028	Benzyl chloride
P015	Beryllium dust
P016	Bis(chloromethyl) ether
P017	Bromoacetone
P018	Bruce
P021	Calcium cyanide
P123	Camphene, oc'-achloro-
P103	Carbaminodioxetanic acid
P022	Carbon disulfide
P022	Carbon disulfide
P095	Carbonyl chloride
P033	Chlorine cyanide
P023	Chloroacetaldehyde
P024	p-Chloroaniline
	1-(p-Chlorophenyl)thiourea
	3-Chloropropanoic acid
	Copper cyanides
	Cyanides (soluble cyanide salts), not elsewhere specified
P031	Cyanogen
P33	Cyanogen chloride

Hazardous waste No	Substance
P038	Dichlorophenylarsine
P037	Dieldrin
P038	Diethylarsine
P038	O,O-Diethyl S-(2-(ethylthio)ethyl) phosphorodithioate
P041	Diethyl-p-nitrophenyl phosphate
P040	O,O-Diethyl O-pyrazinyl phosphorodithioate
P043	Diisopropyl fluorophosphate
P044	Dimethoate
P045	3,3-Dimethyl-1-(methylthio)-2-butanone, O-((methylamino)carbonyl) oxime
P071	O,O-Dimethyl O-p-nitrophenyl phosphorothioate
P082	Dimethylhydrazine
P046	alpha, alpha-Dimethylphenethylamine
P047	4,8-Dinitro-o-cresol and salts
P034	4,8-Dinitro-o-cyclohexylphenol
P048	2,4-Dinitrophenol
P020	Dioxane
P085	Diphosphoramide, octamethyl-
P039	Disulfoton
P049	2,4-Dithoburel
P109	Dithiopyrophosphoric acid, tetraethyl ester
P050	Endosulfan
P068	Endosulfan
P051	Endrin
P042	Epinaphrene
P046	Ethanamine, 1,1-dimethyl-2-phenyl-
P084	Ethanamine, N-methyl-N-nitroso-
P101	Ethyl cyanide
P054	Ethylamine
P097	Famphur
P056	Fluorane
P057	Fluoroacetamide
P058	Fluoroacetic acid, sodium salt
P085	Fulvic acid, mercury(II) 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-endo,exo-dimethanonaphthalene
P062	Hexaethyl tetraphosphate

CHECKLIST I B (continued)

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
acute hazardous wastes	261.33(e)	(continued) 24.1d)	4901.E

Hazardous waste No.	Substance
P116	Hydrazinecarbohydrazide
P068	Hydrazine, methyl-
P063	Hydrocyanic acid
P063	Hydrogen cyanide
P066	Hydrogen phosphide
P064	Isocyanic acid, methyl ester
P007	3(2H)-Imidazole, 5-(aminomethyl)-
P062	Mercury, (acetate-O)phenyl-
P065	Mercury fulminate (R,T)
P016	Methane, acetyl(chloro-
P112	Methane, tetraastro- (R)
P118	Methanethiol, trichloro-
P050	4,7-Methano-1H-indena, 1,4,5,6,7,8,8-hexa- tetrachloro-3a,4,7,7e-tetrahydro-
P066	Methylamine
P067	2-Methylimidine
P068	Methyl hydrazine
P064	Methyl isocyanate
P069	2-Methylisocyanide
P071	Methyl parathion
P072	alpha-Naphthylthiourea
P073	Nickel carbonyl
P074	Nickel cyanide
P074	Nickel(II) cyanide
P073	Nickel tetracarbonyl
P075	Nicotine and salts
P076	Niobium oxide
P077	p-Nitroaniline
P078	Nitrogen dioxide
P078	Nitrogen(II) oxide
P078	Nitrogen(IV) oxide
P081	Nitroglycerine (R)
P082	N-Nitrosodimethylamine
P084	N-Nitrosomethylmethylamine
P050	5-Norbornene-2,3-dimethanol, 1,4,5,6,7,7- hexachloro, cyclic sulfide
P065	Octamethylpyrophosphoramide
P067	Osmium oxide
P067	Osmium tetroxide
P068	7-Oxabicyclo[2.2.1]heptane-2,3- dicarbonylic acid
P069	Parathion
P034	Phenol, 2-cyclohexyl-4,6-dinitro-
P048	Phenol, 2,4-dinitro-
P047	Phenol, 2,4-dinitro-6-methyl-
P020	Phenol, 2,4-dinitro-6-(1-methylpropyl)-
P009	Phenol, 2,4,6-trinitro-, ammonium salt (R)
P036	Phenyl dichloroarsane
P062	Phenylmercuric acetate
P093	N-Phenylthiourea
P064	Phorate
P065	Phosgene
P068	Phosphene
P041	Phosphoric acid, diethyl p-nitrophenyl ester
P044	Phosphorothioic acid, O,O-dimethyl S- (2-(methylamino)-2-oxoethyl)ester
P043	Phosphorothioic acid, bis(1-methylsilyl)- ester

Hazardous waste No.	Substance
P084	Phosphorothioic acid, O,O-diethyl S- (ethylthio)ethyl ester
P086	Phosphorothioic acid, O,O-diethyl O-(p- trophenyl) ester
P049	Phosphorothioic acid, O,O-diethyl O- py- ranyl ester
P087	Phosphorothioic acid, O,O-dimethyl O-(p- [[dimethylamino)-sulfonyl]phenyl)ester
P110	Plumbane, tetraethyl-
P068	Potassium cyanide
P068	Potassium silver cyanide
P070	Propanal, 2-methyl-2-(methylthio)-, O- [(methylamino)carbonyl]oxime
P101	Propeneoxide
P027	Propeneoxide, 3-chloro-
P068	Propeneoxide, 2-hydroxy-2-methyl-
P081	1,2,3-Propenetriol, trinitrate- (R)
P017	2-Propanone, 1-bromo-
P102	Propargyl alcohol
P063	2-Propanol
P005	2-Propan-1-ol
P087	1,2-Propylenimine
P102	2-Propyn-1-ol
P008	4-Pyridinamine
P075	Pyridine, (S)-3-(1-methyl-2-pyrrolidinyl)- and salts
P111	Pyrophosphoric acid, tetraethyl ester
P103	Selenourea
P104	Silver cyanide
P105	Sodium azide
P105	Sodium cyanide
P107	Strontium sulfide
P108	Strychnidin-10-one, and salts
P018	Strychnidin-10-one, 2,3-dimethoxy-
P108	Strychnine and salts
P115	Sulfuric acid, thallium(I) salt
P109	Tetraethylthiopyrophosphate
P110	Tetraethyl lead
P111	Tetraethylpyrophosphate
P112	Tetraantromethane (R)
P062	Tetraphosphoric acid, hexaethyl ester
P113	Thalic oxide
P113	Thallium(III) oxide
P114	Thallium(I) selenate
P115	Thallium(I) sulfate
P045	Thiolenes
P049	Thioamodicarbonic diamide
P014	Thiophenol
P116	Thiosemicarbazide
P026	Thiourea, (2-chlorophenyl)-
P072	Thiourea, 1-naphthelenyl-
P063	Thiourea, phenyl-
P123	Toxaphene
P118	Trichloromethanethiol
P119	Vanadic acid, ammonium salt
P120	Vanadium pentoxide
P120	Vanadium(V) oxide
P001	Warfarin
P121	Zinc cyanide
P122	Zinc phosphide (R,T)

CHECKLIST I B (continued)

FEDERAL REQUIREMENT	RCRA CITE.	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
toxic wastes	261.33(f)	24.1e)	4901.F

Hazardous Waste No.	Substance	Hazardous Waste No.	Substance	Hazardous Waste No.	Substance
U001	Acetaldehyde (f)	U046	Benzenamine, 4-chloro-2-methyl-	U074	2-Butene, 1,4-dichloro- (f, T)
U004	Acetaldehyde, trichloro-	U093	Benzenamine, N,N-dimethyl-4-phenylazo-	U031	n-Butyl alcohol (f)
U187	Acetamide, N-(4-ethoxyphenyl)-	U158	Benzenamine, 4,4'-methylenebis(2-chloro-	U136	Cacodylic acid
U005	Acetamide, N-(9H-fluoren-2-yl)-	U222	Benzenamine, 2-methyl-, hydrochloride	U032	Calcium chromate
U112	Acetic acid, ethyl ester (f)	U181	Benzenamine, 2-methyl-5-nore-	U236	Carbamic acid, ethyl ester
U144	Acetic acid, lead salt	U019	Benzene (f, T)	U178	Carbamic acid, methylnitroso-, ethyl ester
U214	Acetic acid, thallium(f) salt	U036	Benzenecarboxylic acid, 4-chloro-alpha-(4-chlorophenyl)-alpha-hydroxy-, ethyl ester	U176	Carbamide, N-ethyl-N-nitroso-
U002	Acetone (f)	U030	Benzene, 1-bromo-4-phenoxy-	U177	Carbamide, N-methyl-N-nitroso-
U003	Acetonitrile (f, 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-phenyl) ester	U215	Carbonic acid, diethyl(f) salt
U008	Acetyl chloride (C, R, T)	U068	1,2-Benzenedicarboxylic acid, dibutyl ester	U158	Carbonochloridic acid, methyl ester (f, T)
U007	Acrylamide	U068	1,2-Benzenedicarboxylic acid, dibutyl ester	U033	Carbon tetrachloride
U008	Acrylic acid (f)	U068	1,2-Benzenedicarboxylic acid, diethyl ester	U211	Carbon tetrachloride
U009	Acrylonitrile	U102	1,2-Benzenedicarboxylic acid, dimethyl ester	U033	Carbonyl fluoride (R, T)
U150	Alanine, 3-(p-bis(2-chloroethyl)amino)phenyl-, L-	U107	1,2-Benzenedicarboxylic acid, di-n-octyl ester	U034	Chloral
U011	Aniline	U070	Benzene, 1,2-dichloro-	U035	Chlorambucil
U012	Aniline (f, T)	U071	Benzene, 1,3-dichloro-	U036	Chloranes, technical -
U014	Auramine	U072	Benzene, 1,4-dichloro-	U037	Chlorobenzene
U015	Azaserone	U017	Benzene, (dichloromethyl)-	U039	4-Chloro-m-cresol
U016	Azirino(2',3':3,4)pyrrolo(1,2-a)indole-4,7-dione, 6-amino-8-(((aminocarbonyl)oxy)methyl)-, 1,1a,2,8,8a,8b-hexahydro-8a-methoxy-5-methyl-	U223	Benzene, 1,3-dicyanostyrene (R, T)	U041	1-Chloro-2,3-epoxypropene
J157	Benz[1]aceanthrylene, 1,2-dihydro-3-methyl-	U239	Benzene, dimethyl-(f, T)	U042	2-Chloroethyl vinyl ether
U018	Benz(c)acridine	U201	1,3-Benzene-diol	U044	Chloroform
U018	3,4-Benzacridine	U127	Benzene, hexachloro-	U046	Chloromethyl methyl ether
U017	Benzal chloride	U056	Benzene, hexahydro- (f)	U047	beta-Chloroanaphthalene
U018	Benz(a)anthracene	U186	Benzene, hydroxy-	U048	o-Chlorophenol
U018	1,2-Benzanthracene	U220	Benzene, methyl-	U048	4-Chloro-o-lactidene, hydrochloride
U094	1,2-Benzanthracene, 7,12-dimethyl-	U105	Benzene, 1-methyl-1,2,4-dinitro-	U032	Chromic acid, calcium salt
U012	Benzenamine (f, T)	U106	Benzene, 1-methyl-2,6-dinitro-	U050	Chrysene
U014	Benzenamine, 4,4'-carbonimidoyl(bis(N,N-dimethyl-	U203	Benzene, 1,2-methylene-dioxy-4-ethyl-	U051	Creosote
		U141	Benzene, 1,2-methylene-dioxy-4-propenyl-	U052	Creosote
		U090	Benzene, 1,2-methylene-dioxy-4-propyl-	U052	Creosylic acid
		U055	Benzene, (1-methyl-ethyl)- (f)	U053	Crystalline aldehyde
		U188	Benzene, nitro- (f, T)	U055	Cumene (f)
		U183	Benzene, pentachloro-	U246	Cyanogen bromide
		U185	Benzene, pentachloro-nitro-	U187	1,4-Cyclohexadienedione
		U020	Benzenesulfonic acid chloride (C, R)	U056	Cyclohexane (f)
		U020	Benzenesulfonyl chloride (C, R)	U057	Cyclohexanone (f)
		U207	Benzene, 1,2,4,5-tetrachloro-	U130	1,3-Cyclopentadiene, 1,2,3,4,5,5-hexachloro-
		U023	Benzene, (trichloromethyl)-(C, R, T)	U058	Cyclophosphamide
		0234	Benzene, 1,3,5-trinitro- (R, T)	U240	2,4,4-O, salts and esters
		U021	Benzidine	U059	Daunomycin
		U202	1,2-Benzisothiazol(3-one), 1,1-dioxide	U060	DDO
		U120	Benzol(lk)fluorene	U061	DOT
		U022	Benzol(a)pyrene	U142	Decachlorooctahydro-1,3,4-methano-2H-cyclobutyl(c,d)-pentalen-2-one
		U187	p-Benzquinone	U062	Dielside
		U023	Benzotrithiolate (C, R, T)	U133	Damine (R, T)
		U050	1,2-Benzophenanthrene	U221	Daminotoluene
		U065	2,2'-Biacetone (f, T)	U063	Dibenz(a,h)anthracene
		U021	(1,1'-Biphenyl)-4,4'-diamine	U063	1,2,5,6-Dibenzanthracene
		U073	(1,1'-Biphenyl)-4,4'-diamine, 3,3'-dichloro-	U064	1,2,7,8-Dibenzopyrene
		U081	(1,1'-Biphenyl)-4,4'-diamine, 3,3'-dimethoxy-	U064	Dibenz(a,l)pyrene
		U085	(1,1'-Biphenyl)-4,4'-diamine, 3,3'-dimethyl-	U068	1,2-Dibromo-3-chloropropane
		U024	Bis(2-chloroethoxy) methane	U069	Dibutyl phthalate
		U027	Bis(2-chloroisopropyl) ether	U062	S-(2,3-Dichloroallyl) diisopropylthiocarbamate
		U244	Bis(dimethylthiocarbamoyl) disulfide	U070	o-Dichlorobenzene
		U028	Bis(2-ethylhexyl) phthalate	U071	m-Dichlorobenzene
		U246	Bromine cyanide	U072	p-Dichlorobenzene
		U225	Bromotoluene	U073	3,3'-Dichlorobenzidine
		U030	4-Bromophenyl phenyl ether	U074	1,4-Dichloro-2-butene (f, T)
		U128	1,3-Butadiene, 1,1,2,3,4,4-hexachloro-	U075	Dichlorodifluoromethane
		U172	1-Butanamine, N-butyl-N-nitroso-	U182	3,5-Dichloro-N-(1,1-dimethyl-2-propenyl) benzamide
		U035	Butanoic acid, 4-(bis(2-chloroethyl)amino) benzene-	U080	Dichloro diphenyl dichloroethane
		U031	1-Butanol (f)	U081	Dichloro diphenyl trichloroethane
		U158	2-Butanone (f, T)	U078	1,1-Dichloroethylene
		U180	2-Butanone peroxide (R, T)	U079	1,2-Dichloroethylene
		U053	2-Butanol	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) 24.1e)	4901.F

Hazardous Waste No.	Substance	Hazardous Waste No.	Substance
U082	2,6-Dichlorophenol	U136	Femic dextran
U240	2,4-Dichlorophenoxyacetic acid, salts and esters	U139	Fluoranthene
U083	1,2-Dichloropropane	U122	Formaldehyde
U084	1,3-Dichloropropane	U123	Formic acid (C,T)
U085	1,2,3,4-Dichlorobutane (I,T)	U124	Furan (I)
U109	1,4-Dichloro benzene	U125	2-Furancarboxaldehyde (I)
U086	N,N-Diethylhydrazine	U147	2,3-Furandione
U087	O,O-Diethyl-S-methyl-dithiophosphate	U213	Furan, tetrahydro- (I)
U088	Diethyl phthalate	U125	Furfural (I)
U089	Diethylsebacate	U124	Furfuran (I)
U148	1,2-Dihydro-3,6-pyridazinedione	U208	D-Glucopyranose, 2-deoxy-2(3-methyl-3-oxotetrahydro-2H-pyridin-2-ylideneamino)-
U090	Dihydrostrolol	U126	Glycidylaldehyde
U091	3,3'-Dimethoxybenzidine	U163	Guandine, N-nitroso-N-methyl-N'-nitro-
U092	Dimethylamine (I)	U127	Hexachlorobenzene
U093	Dimethylaminoazobenzene	U128	Hexachlorobutadiene
U094	7,12-Dimethylbenz[a]lantracene	U129	Hexachlorocyclohexane (gamma isomer)
U095	3,3'-Dimethylbenzidine	U130	Hexachlorocyclopentadiene
U096	alpha, alpha-Dimethylbenzylhydroperoxide (R)	U131	Hexachloroethane
U097	Dimethylcarbamoyl chloride	U132	Hexachlorophene
U098	1,1-Dimethylhydrazine	U243	Hexachloropropene
U099	1,2-Dimethylhydrazine	U133	Hydrazine (R,T)
U101	2,4-Dimethylphenol	U088	Hydrazine, 1,2-dimethyl-
U102	Dimethyl phthalate	U088	Hydrazine, 1,1-dimethyl-
U103	Dimethyl sulfate	U088	Hydrazine, 1,2-dimethyl-
U105	2,4-Dinitrotoluene	U109	Hydrazine, 1,2-diphenyl-
U106	2,6-Dinitrotoluene	U134	Hydrofluoric acid (C,T)
U107	Di-n-octyl phthalate	U134	Hydrogen fluoride (C,T)
U108	1,4-Dioxane	U135	Hydrogen sulfide
U109	1,2-Diphenylhydrazine	U096	Hydroperoxide, 1-methyl-1-phenylethyl- (R)
U110	Dipropylamine (I)	U136	Hydroxydimethylarsine oxide
U111	Di-N-propylnitrosamine	U116	2-Imidazolidinethione
U001	Ethanol (I)	U137	Indeno[1,2,3-cd]pyrene
U174	Ethanolamine, N-ethyl-N-nitroso-	U138	Iron dextran
U067	Ethane, 1,2-dibromo-	U140	Isobutyl alcohol (I,T)
U076	Ethane, 1,1-dichloro-	U141	Isosorbide
U077	Ethane, 1,2-dichloro-	U142	Kapone
U114	1,2-Ethanedithiocarbonylthioic acid	U143	Lasiocarpene
U131	Ethane, 1,1,1,2,2,2-hexachloro-	U144	Lead acetate
U024	Ethane, 1,1'-(methylenebis(oxy))bis(2-chloro-	U145	Lead phosphate
U003	Ethanolamine (I, T)	U146	Lead subacetate
U117	Ethane, 1,1'-oxybis- (I)	U129	Lindane
U025	Ethane, 1,1'-oxybis(2-chloro-	U147	Maleic anhydride
U184	Ethane, pentachloro-	U148	Maleic hydrazide
U208	Ethane, 1,1,1,2-tetrachloro-	U149	Malononitrile
U209	Ethane, 1,1,2,2-tetrachloro-	U150	Melphalan
U218	Ethanedithionamide	U151	Mercury
U227	Ethane, 1,1,2-trichloro-	U152	Methacrylonitrile (I,T)
U247	Ethane, 1,1,1-trichloro-2,2-bis(methoxyphenyl)-	U092	Methanamine, N-methyl- (I)
U043	Ethane, chloro-	U029	Methane, bromo-
U042	Ethane, 2-chloroethoxy-	U045	Methane, chloro- (I,T)
U078	Ethane, 1,1-dichloro-	U046	Methane, chloromethoxy-
U079	Ethane, trans-1,2-dichloro-	U068	Methane, dibromo-
U210	Ethane, 1,1,2,2-tetrachloro-	U080	Methane, dichloro-
U173	Ethano[2,2'-(nitrosamino)]bis-	U075	Methane, dichlorodifluoro-
U004	Ethanolamine, 1-phenyl-	U138	Methane, iodo-
U008	Ethanol chloride (C,R,T)	U119	Methanesulfonic acid, ethyl ester
U112	Ethyl acetate (I)	U211	Methane, tetrachloro-
U113	Ethyl acrylate (I)	U121	Methane, trichlorofluoro-
U238	Ethyl carbamate (urethan)	U153	Methanethiol (I,T)
U038	Ethyl 4,4'-dichlorobenzilate	U225	Methane, tribromo-
U114	Ethylenebis(dithiocarbamic acid)	U044	Methane, trichloro-
U087	Ethylene dibromide	U121	Methane, trichlorofluoro-
U077	Ethylene dichloride	U123	Methanoic acid (C,T)
U115	Ethylene oxide (I,T)	U038	4,7-Methanodan, 1,2,4,5,6,7,8,8-octachloro-3a,4,7,7a-tetrahydro-
U116	Ethylene thiourea	U154	Methanol (I)
U117	Ethyl ether (I)	U155	Methoxybenzene
U078	Ethylene dichloride	U247	Methoxychlor
U118	Ethylmethacrylate	U154	Methyl alcohol (I)
U119	Ethyl methanesulfonate	U029	Methyl bromide
		U186	1-Methylbutadiene (I)
		U045	Methyl chloride (I,T)

CHECKLIST I B (continued)

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
toxic wastes	261.33(f)	(continued) 24.1e)	4901.F

Hazardous Waste No	Substance	Hazardous Waste No	Substance	Hazardous Waste No	Substance
U156	Methyl chloroacetate (l,T)	U067	Phosphorodithioic acid, O,O-dimethyl, S-methyl ester	U228	1,1,1-Trichloroethane
U226	Methylchloroform	U189	Phosphorous sulfide (R)	U227	1,1,2-Trichloroethane
U157	3-Methylchlorobenzene	U190	Phthalic anhydride	U226	Trichloroethane
U158	4,4'-Methylenebis(2-chlorobenzene)	U181	2-Picoline	U228	Trichloroethylene
U132	2,2'-Methylenebis(3,4,6-trichlorophenol)	U182	Pronamide	U121	Trichloromonofluoromethane
U068	Methylene bromide	U194	1-Propanamine (l,T)	U230	2,4,5-Trichlorophenol
U080	Methylene chloride	U110	1-Propanamine, N-propyl- (l)	U231	2,4,6-Trichlorophenol
U122	Methylene oxide	U066	Propene, 1,2-dibromo-3-chloro-	U232	2,4,5-Trichlorophenoxyacetic acid
U159	Methyl ethyl ketone (l,T)	U149	Propenedinitrile	U234	sym-Trinitrobenzene (R, T)
U160	Methyl ethyl ketone peroxide (R, T)	U171	Propene, 2-nitro- (l)	U182	1,3,5-Triazole, 2,4,5-trimethyl-
U136	Methyl iodide	U027	Propene, 2,2'-oxybis(2-chloro-	U235	Tris(2,3-dibromopropyl) phosphate
U161	Methyl isobutyl ketone (l)	U193	1,3-Propane sulfone	U236	Trypan blue
U162	Methyl methacrylate (l,T)	U235	1-Propanol, 2,3-dibromo-, phosphate (3:1)	U237	Uracil, 5[(bis(2-chloromethyl)amino)-
U163	N-Methyl-N'-nitro-N-nitrosoguanidine	U126	1-Propanol, 2,3-epoxy-	U237	Uracil mustard
U161	4-Methyl-2-pentanone (l)	U140	1-Propanol, 2-methyl- (l,T)	U043	Vinyl chloride
U164	Methylnouracil	U002	2-Propanone (l)	U239	Xylene (l)
U010	Micron C	U007	2-Propanone	U200	Yohimben-16-carboxylic acid, 11,17-dimethoxy-16-[(2,4,5-trimethoxybenzoyloxy)-, methyl ester,
U059	5,12-Naphthoquinone, (8S-cis)-8-acetyl-10-[(3-amino-2,3,6-indoxy-alpha-L-tyrosinopyranosyloxy)-7,8,9,10-tetrahydro-6,8,11-trihydroxy-1-methoxy-	U084	Propene, 1,3-dichloro-		
U165	Naphthalene	U243	1-Propane, 1,1,2,2,3,3-hexachloro-		
U047	Naphthalene, 2-chloro-	U008	2-Propanenitrile		
U166	1,4-Naphthoquinone	U152	2-Propanenitrile, 2-methyl- (l,T)		
U236	2,7-Naphthalenedisulfonic acid, 3,3'-[(3,3'-dimethyl(1,1'-biphenyl)-4,4'-diyl)]-bis[azo]bis(5-amino-4-hydroxy)-tetrasodium salt	U008	2-Propanoic acid (l)		
U166	1,4-Naphthoquinone	U113	2-Propanoic acid, ethyl ester (l)		
U167	1-Naphthylamine	U116	2-Propanoic acid, 2-methyl-, ethyl ester		
U168	2-Naphthylamine	U162	2-Propanoic acid, 2-methyl-, methyl ester (l,T)		
U167	alpha-Naphthylamine	U233	Propionic acid, 2-(2,4,5-trichlorophenoxy)-		
U168	beta-Naphthylamine	U194	n-Propylamine (l,T)		
U026	2-Naphthylamine, N,N'-bis(2-chloro-methyl)-	U083	Propylene dichloride		
U169	Nitrobenzene (l,T)	U196	Pyridine		
U170	p-Nitrophenol	U155	Pyridine, 2-[(2-(dimethylamino)-2-thenylamino)-		
U171	2-Nitropropane (l)	U179	Pyridine, hexahydro-N-nitroso-		
U172	N-Nitrosod-n-butylamine	U181	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	Resorcinol		
U177	N-Nitroso-N-methylurea	U202	Saccharin and salts		
U178	N-Nitroso-N-methylurethane	U203	Sorbitol		
U179	N-Nitrosopiperidine	U204	Selenous acid		
U180	N-Nitrosopyrrolidine	U204	Selenium dioxide		
U181	5-Nitro-o-toluidine	U206	Selenium disulfide (R,T)		
U183	1,2-Oxathiazole, 2,2-dioxide	U015	L-Serine, diazoacetate (ester)		
U058	2H-1,3,2-Oxazaphosphorine, 2-[bis(2-chloro-ethyl)amino]tetrahydro-, oxide 2-	U233	Silver		
U115	Oxirane (l,T)	U089	4,4'-Stilbenediol, alpha, alpha'-diethyl-		
U041	Oxirane, 2-(chloromethyl)-	U208	Streptozotocin		
U182	Paraldehyde	U135	Sulfur hydride		
U163	Pentachlorobenzene	U103	Sulfuric acid, dimethyl ester		
U164	Pentachloroethane	U189	Sulfur phosphide (R)		
U165	Pentachloronitrobenzene	U205	Sulfur selenide (R, T)		
U242	Pentachlorophenol	U232	2,4,5-T		
U186	1,3-Pentadiene (l)	U207	1,2,4,5-Tetrachlorobenzene		
U167	Phenacetin	U208	1,1,1,2-Tetrachloroethane		
U168	Phenol	U209	1,1,2,2-Tetrachloroethane		
U048	Phenol, 2-chloro-	U210	Tetrachloroethylene		
U039	Phenol, 4-chloro-3-methyl-	U212	2,3,4,6-Tetrachlorophenol		
U081	Phenol, 2,4-dichloro-	U213	Tetrahydrofuran (l)		
U082	Phenol, 2,6-dichloro-	U214	Thallium(l) acetate		
U101	Phenol, 2,4-dimethyl-	U215	Thallium(l) carbonate		
U170	Phenol, 4-nitro-	U216	Thallium(l) chloride		
U242	Phenol, pentachloro-	U217	Thallium(l) nitrate		
U212	Phenol, 2,3,4,6-tetrachloro-	U218	Thioacetamide		
U230	Phenol, 2,4,5-trichloro-	U153	Thiomethanol (l,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)	24.2a)1)	4903.B.1
non-liquid/burns under standard temperature and pressure	261.21(a)(2)	24.2a)2)	4903.B.2
ignitable compressed gas	261.21(a)(3)	24.2a)3)	4903.B.3
oxidizer	261.21(a)(4)	24.2a)4)	4903.B.4
EPA number D001	261.21(b)	24.2a)	4903.B

**CHARACTERISTIC OF CORROSIVITY**

aqueous/ph < 2 or > 12.5	261.22(a)(1)	24.2b)1)	4903.C.1
liquid/corrodes steel	261.22(a)(2)	24.2b)2)	4903.C.2
EPA number D002	261.22(b)	24.2b)	4903.C

**CHARACTERISTIC OF REACTIVITY**

unstable/violent change reacts violently with water	261.23(a)(1)	24.2c)1)	4903.D.1
	261.23(a)(2)	24.2c)2)	4903.D.2
potentially explosive	261.23(a)(3)	24.2c)3)	4903.D.3
generates toxic gases	261.23(a)(4)	24.2c)4)	4903.D.4
cyanide or sulfide bearing/generates toxic gases	261.23(a)(5)	24.2c)5)	4903.D.5
detonation/explosion, if heated	261.23(a)(6)	24.2c)6)	4903.D.6
detonation/explosion at STP	261.23(a)(7)	24.2c)7)	4903.D.7
forbidden explosive	261.23(a)(8)	24.2c)8)	4903.D.8
EPA number D003	261.23(b)	24.2c)	4903.D

**CHARACTERISTIC OF EP TOXICITY**

test criteria and waste list	261.24(a)	24.2d)	4903.F
EPA numbers	261.24(b)	24.2d)	4903.FE

**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)	7.1a)	1101.A
importer	262.10(c)	7.1b)	1101.B
farmer's requirements	262.10(d)	7.1c)	1101.C
Compliance requirements and penalties	262.10(e)	7.1d)	1101.D
Initiators of shipment	262.10(f)	7.1e)	1101.E

**HAZARDOUS WASTE DETERMINATION**

Excluded under 261.4 listed in Subpart D, Part 261	262.11(a)	7.2a)	1103.A
identified in Subpart C, Part 261	262.11(b)	7.2b)	1103.B
	262.11(c)	7.2b)	1103.B
testing	262.11(c)(1)	7.2b)1)	1103.B.1
characteristics	262.11(c)(2)	7.2b)2)	1103.B.2

**EPA IDENTIFICATION NUMBERS**

number required	262.12(a)	7.3	1105
application	262.12(b)	7.3a)	1105.A
offers prohibited	262.12(c)	7.3b)	1105.B

**SUBPART B - THE MANIFEST**

**GENERAL REQUIREMENTS**

off-site transportation	262.20(a)	7.4a)1)	1107.A.1
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**CHECKLIST II (continued)**

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
facility	262.20(b)	7.4a)2)	1107.A.2
alternate	262.20(c)		
failure to deliver	262.20(d)	7.4a)3)	1107.A.3

**REQUIRED INFORMATION**

document number	262.21(a)(1)	7.4b)1)	1107.B.1.a.
name, address, phone number, EPA I.D. number	262.21(a)(2)	7.4b)1)	1107.B.1.b.
name, I.D. number of transporter	262.21(a)(3)	7.4b)1)	1107.B.1.c.
name, address, I.D. number of Facilities	262.21(a)(4)	7.4b)1)	1107.B.1.d.
description per 49 CFR 172	262.21(a)(5)	7.4b)1)	1107.B.1.e
quantity, type, number	262.21(a)(6)	7.4b)1)	1107.B.1.f.
certification	262.21(b)	7.4b)2)	1107.B.2

**NUMBER OF COPIES**

file Copies	262.22	7.4c)	1107.C
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**USE OF THE MANIFEST**

generators duties	262.23(a)	7.4d)1)	1107.D.1
generators signature	262.23(a)(1)	7.4d)1)	1107.D.1.a.
transporter signature/ date	262.23(a)(2)	7.4d)1)	1107.D.1.b.
retain copy	262.23(a)(3)	7.4d)1)	1107.D.1.c.
copies to transporter	262.23(b)	7.4d)2)	1107.D.2
shipment by water	262.23(c)	7.4d)3)	1107.D.3
shipment by railroad	262.23(d)	7.4d)4)	1107.D.4

**SUBPART C - PRE-TRANSPORT REQUIREMENTS**

<b>PACKAGING</b>		7.5a)	1109.A
generator's duty	262.30		

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	7.5b)	1109.B
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**MARKING**

package	262.32(a)	7.5b)	1109.B
container	262.32(b)	7.5c)	1109.C

**PLACARDING**

generator's duty	262.33	7.5d)	1109.D
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**ACCUMULATION TIME**

90 days without a permit provided that	262.34(a)	7.5e)1)	1109.E.1
containers	262.34(a)(1)	7.5e)1)	1109.E.1
dated	262.34(a)(2)	7.5e)1)	1109.E.1
labeled	262.34(a)(3)	7.5e)1)	1109.E.1
compliance with 265 criteria for extension when stored over 90 days	262.34(a)(4)	7.5e)1)	1109.E.1
	262.34(b)	7.5e)2)	1109.E.2

**SUBPART D - RECORDKEEPING AND REPORTING**

**RECORDKEEPING**

copies retained	262.40(a)	7.6a)1)	1111.A.1
biennial report and exception report	262.40(b)	7.6a)2)	1111.A.2
test results and analyses	262.40(c)	7.6a)3)	1111.A.3
automatic extension	262.40(d)	7.6a)4)	1111.A.4

**BIENNIAL REPORTING**

off-site shipper	262.41(a)	7.6b)1)	1111.B.1
on-site handler	262.41(b)	7.6b)2)	1111.B.2

**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)	7.6c)1)	1111.C.1
exception report/45 days	262.42(b)	7.6c)2)	1111.C.2
copy of manifest	262.42(b)(1)	7.6c)2)	1111.C.2.a
letter	262.42(b)(2)	7.6c)2)	1111.C.2.b

**ADDITIONAL REPORTING**

quantity and disposition	262.43	7.6d)	1111.D
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**SUBPART E - SPECIAL CONDITIONS**

**INTERNATIONAL SHIPMENTS**

requirements for importers or exporters	262.50(a)	7.7a)1)	1113.A.1
exporters duties	262.50(b)	7.7a)2)	1113.A.2
contents of written notice to Director	262.50(b)(1)	7.7a)2)	1113.A.2.a.
confirm delivery	262.50(b)(2)	7.7a)2)	1113.A.2.b.
exceptions to meeting manifest requirements	262.50(b)(3)	7.7a)2)	1113.A.2.c.
exception report criteria	262.50(c)	7.7a)3)	1113.A.3
exception to manifest for importers	262.50(d)	7.7a)1)	1113.A.1

**FARMERS**

pesticide container	262.51	1.3d)5)	105.D.5
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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)	8.1a)	1301.A
on-site transportation excluded	263.10(b)	8.1b)1)	1301B.1
other regulations applicable	263.10(c)	8.1c)	1301.C
importers of waste	263.10(c)(1)	8.1c)	1301.C
mixers of waste	263.10(c)(2)	8.3b)	1305B

**EPA IDENTIFICATION NUMBER**

number required	263.11(a)	8.2a)	1303.A
application	263.11(b)	8.2b)	1303.B

**TRANSFER FACILITY REQUIREMENTS**

exception	263.12	8.3a)	1305.A
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**SUBPART B - COMPLIANCE WITH THE MANIFEST SYSTEM AND RECORDKEEPING**

**MANIFEST SYSTEM**

manifest required	263.20(a)	8.4a)	1307.A
signature and date	263.20(b)	8.4b)	1307.B
accompanies waste delivery to another transporters	263.20(c)	8.4c)	1307.C
water shipments	263.20(d)	8.4d)	1307.D
delivered by water	263.20(e)	8.4e)	1307.E
shipping paper	263.20(e)(1)	8.4e)1)	1307.E.1
signature of owner	263.20(e)(2)	8.4e)2)	1307.E.2
signature of transporter	263.20(e)(3)	8.4e)3)	1307.E.3
copies retained	263.20(e)(4)	8.4e)4)	1307.E.4
	263.20(e)(5)	8.4e)5)	1307.E.5

**CHECKLIST III (continued)**

<b>FEDERAL REQUIREMENT</b>	<b>RCRA CITE</b>	<b>STATE AUTHORITY STATUTE REGULATION</b>	<b>IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN</b>
rail shipments	263.20(f)	8.4f	1307.F
initial rail transporter	263.20(f)(1)	8.4f)1)	1307.F.1
shipping paper	263.20(f)(2)	8.4f)2)	1307.F.2
delivery to facility	263.20(f)(3)	8.4f)3)	1307.F.3
delivery to non-rail transporter	263.20(f)(4)	8.4f)4)	1307.F.4
acceptance from rail transporter	263.20(f)(5)	8.4f)5)	1307.F.5
exporters	263.20(g)	8.4g	1307.9
date	263.20(g)(1)	8.4g)1)	1307.G.1
signature	263.20(g)(2)	8.4g)2)	1307.G.2
return copy	263.20(g)(3)	8.4g)3)	1307.G.3

**COMPLIANCE WITH MANIFEST**

quantity	263.21(a)	8.5a	1309.A
designated facility	263.21(a)(1)	8.5a)1)	1309.A.1
alternate facility	263.21(a)(2)	8.5a)2)	1309.A.2
transporter	263.21(a)(3)	8.5a)3)	1309.A.3
place outside U.S.	263.21(a)(4)	8.5a)4)	1309.A.4
inability to deliver/ revision of manifest	263.21(b)	8.5b	1309.B

**RECORDKEEPING**

retain copies	263.22(a)	8.6a	1311.A
water transporter	263.22(b)	8.6b	1311.B
rail transporter	263.22(c)	8.6c	1311.C
exporter	263.22(d)	8.6d	1311.D
automatic extension	263.22(e)	8.6e	1311.E

CHECKLIST III (continued)

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

**IMMEDIATE ACTION**

transporter action	263.30(a)	8.8c)	1315.C
removal/authorization by official	263.30(b)	8.8d)	1315.D
duties of transporter	263.30(c)	8.8e)	1315.E
notice	263.30(c)(1)	8.8e)1)	1315.E.1
report	263.30(c)(2)	8.8e)2)	1315.E.2
water transporter	263.30(d)	8.8f)	1315.F

**DISCHARGE CLEAN-UP**

transporter duty	263.31	8.9	1317.A
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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)	1.3	105
ocean disposal/ permit by rule	264.1(c)	3.3 c) 1)	305.C.1
UIC/permit by rule	264.1(d)	3.3 b) 1)	305.C.1
POTW/permit by rule	264.1(e)	3.3 c) 2)	305.C.2
post authorization rule making	264.1(f)		
exceptions	264.1(g)	1.3 d)	105.D

**SUBPART B - GENERAL FACILITY STANDARDS**

**IDENTIFICATION NUMBER**

EPA number required	264.11		
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**NOTICES**

hazardous waste from foreign source	264.12(a)	9.14e)	1527.E
hazardous waste from off-site source	264.12(b)		
new o/o	264.12(c)	9.16a)	1531.A

**GENERAL WASTE ANALYSIS**

waste analysis	264.13(a)	9.10a) 1)	1519.A
waste analysis plan off-site facility	264.13(b)	9.10b)	1519.B
waste analysis plan	264.13(c)	9.10c)	1519.C

**SECURITY**

entry	264.14(a)	9.4a), 9.4b), 9.4c)	1507.A, 1507.B, 1507.C
surveillance	264.14(b)(1)	9.4c), 9.4g)	1507.C, 1507.G
barrier and control	264.14(b)(2)	9.4b), 9.4d)	1507.B, 1507.D
sign	264.14(c)	9.4k)	1507.K

CHECKLIST IV A (continued)

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
<b>GENERAL INSPECTION REQUIREMENTS</b>			
inspections	264.15(a)	9.5a)	1509.A
schedule	264.15(b)	9.5b)	1509.B
remedies	264.15(c)	9.5c)	1509.C
recordkeeping	264.15(d)	9.5d)	1509.D
<b>PERSONNEL TRAINING</b>			
training	264.16(a)	9.8a)	1515.A
timing of instruction	264.16(b)	9.8b)	1515.B
annual review	264.16(c)	9.8c)	1515.C
recordkeeping	264.16(d)	9.8d)	1515.D
training records	264.16(e)	9.8e)	1515.E
<b>GENERAL REQUIREMENTS FOR IGNITABLE, REACTIVE, OR INCOMPATIBLE WASTES</b>			
precautions	264.17	9.9	1517
<b>LOCATION STANDARDS</b>			
seismic	264.18(a)	9.2a)3)	1503.A.3
floodplains (applicable only to subparts I, J, K, L, & O)	264.18(b)	9.2b)3)	1503.B.3
<b>SUBPART C - PREPAREDNESS AND PREVENTION</b>			
<b>DESIGN AND OPERATION OF FACILITY</b>			
requirements	264.31	9.6b)	1511.B
<b>REQUIRED EQUIPMENT</b>			
internal communications or alarm	264.32(a)	9.6c)1)	1511.C.1
telephone or equivalent	264.32(b)	9.6c)2)	1511.C.2
fire extinguisher	264.32(c)	9.6c)3)	1511.C.3
water	264.32(d)	9.6c)4)	1511.C.4

**CHECKLIST IV A (continued)**

<b>FEDERAL REQUIREMENT</b>	<b>RCRA CITE</b>	<b>STATE AUTHORITY STATUTE REGULATION</b>	<b>IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN</b>
<b>TESTING AND MAINTENANCE OF EQUIPMENT</b>			
assurance	264.33	9.6d)	1511.D
<b>ACCESS TO COMMUNICATIONS OR ALARM SYSTEM</b>			
handling hazardous waste	264.34(a)	9.6e)1)	1511.E.1
one employee only	264.34(b)	9.6e)2)	1511.E.2
<b>REQUIRED AISLE SPACE</b>			
requirement	264.35	9.6f)	1511.F
<b>ARRANGEMENTS WITH LOCAL AUTHORITIES</b>			
arrangements	264.37(a)	9.6g)1)	1511.G.1
document refusals	264.37(b)	9.6g)2)	1511.G.2
<b>SUBPART D - CONTINGENCY PLAN AND EMERGENCY PROCEDURES</b>			
<b>PURPOSE AND IMPLEMENTATION OF CONTINGENCY PLAN</b>			
purpose	264.51(a)	9.7a)1)	1513.A.1
implementation	264.51(b)	9.7a)3)	1513.A.3
<b>CONTENT OF CONTINGENCY PLAN</b>			
actions to take	264.52(a)	9.7b)1)	1513.B.1
SPCC	264.52(b)	9.7b)2)	1513.B.2
local police etc.	264.52(c)	9.7b)3)	1513.B.3
names and addresses	264.52(d)	9.7b)4)	1513.B.4
emergency equipment	264.52(e)	9.7b)5)	1513.B.5
evacuation	264.52(f)	9.7b)6)	1513.B.6
<b>COPIES OF CONTINGENCY PLAN</b>			
facility	264.53(a)	9.7c)2)	1513.C.2
local police etc.	264.53(b)	9.7c)2)	1513.C.2

CHECKLIST IV A (continued)

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
<b>AMENDMENT OF CONTINGENCY PLAN</b>			
facility permit revision	264.54(a)	9.7d)1)	1513.D.1
plan failure	264.54(b)	9.7d)i)	1513.D.1
facility change	264.54(c)	9.7d)1)	1513.D.1
list of coordinator change	264.54(d)	9.7d)1)	1513.D.1
list of equipment change	264.54(e)	9.7d)1)	1513.D.1
<b>EMERGENCY COORDINATOR</b>			
duties	264.55	9.7e)	1513.E
<b>EMERGENCY PROCEDURES</b>			
procedures	264.56(a)	9.7f)1)	1513.F.1
release, fire, explosion	264.56(b)	9.7f)2)	1513.F.2
hazard assessment	264.56(c)	9.7f)3)	1513.F.3
reporting	264.56(d)	9.7f)4)	1513.F.4
measures during emergency	264.56(e)	9.7f)5)	1513.F.5
stop operation procedures	264.56(f)	9.7f)6)	1513.F.6
post-emergency TSD	264.56(g)	9.7f)7)	1513.F.7
procedures after emergency	264.56(h)	9.7f)8)	1513.F.8
notifications	264.56(i)	9.7f)9)	1513.F.9
operation record	264.56(j)	9.7f)10)	1513.F.10

**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	6.1	901
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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)	6.3a)	905.A
waste accompanied by shipping paper	264.71(b)	6.3b)	905.B

MANIFEST DISCREPANCIES

definitions	264.72(a)	6.4a)	907.A
action on discovery	264.72(b)	6.4b)	907.B

OPERATING RECORD

record	264.73(a)	9.15a)	1529.A
information	264.73(b)	9.15b)	1529.B

AVAILABILITY, RETENTION, DISPOSITION OF RECORDS

availability	264.74(a)	9.15c)1)	1529.C.1
retention period	264.74(b)	9.15c)2)	1529.C.2
copies	264.74(c)	9.15c)3)	1529.C.3

BIENNIAL REPORT

report requirements	264.75	9.15d)	1529.D
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UNMANIFESTED WASTE REPORT

report requirements	264.76	6.5	909
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ADDITIONAL REPORTS

fires, explosions	264.77(a)	9.15e)1)	1529.E.1
facility closure	264.77(c)	9.15e)2)	1529.E.2

SUBPART F - GROUNDWATER PROTECTION

APPLICABILITY

TSD in SI, WP, LT or LF	264.90(a)	18.1a)	3301.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)	18.1b)	3301.B
time period	264.90(c)	18.1d)	3301.D
<b>REQUIRED PROGRAMS</b>			
detection monitoring, compliance monitoring, correction action	264.91(a)	18.2a)	3303.A
specified in permit	264.91(b)	18.2b)	3303.B
<b>GROUNDWATER PROTECTION STANDARD</b>			
owner must comply	264.92	18.3a)	3305.A
<b>HAZARDOUS CONSTITUENTS</b>			
specified in permit	264.93(a)	18.4a)	3307.A
exemption considerations	264.93(b)	18.4b)	3307.B
other considerations	264.93(c)	18.4c)	3307.C
<b>CONCENTRATION LIMITS</b>			
specified in permit	264.94(a)	18.5a)	3309.A
factors for setting alternate limits	264.94(b)	18.5b)	3309.B
must consider 122.35	264.94(c)	18.5c)	3309.C
<b>POINT OF COMPLIANCE</b>			
specified in permit	264.95(a)	18.6a)	3311.A
definition of waste management area	264.95(b)	18.6b)	3311.B
<b>COMPLIANCE PERIOD</b>			
specified in permit	264.96(a)	18.7a)	3313.A
beginning	264.96(b)	18.7b)	3313.B
end	264.96(c)	18.7c)	3313.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)	18.8a)	3315.A
multiple units	264.97(b)	18.8b)	3315.B
well casing	264.97(c)	18.8c)	3315.C
consistency	264.97(d)	18.8d)	3315.D
appropriateness and accuracy	264.97(e)	18.8e)	3315.E
groundwater surface elev.	264.97(f)	18.8f)	3315.F
background quality	264.97(g)	18.8g)	3315.G
statistical procedure	264.97(h)	18.8h)	3315.H

**DETECTION MONITORING PROGRAM**

parameters specified in permit	264.98(a)	18.9a)	3317.A
owner must have ground water monitor system	264.98(b)	18.9b)	3317.B
background values specified in permit	264.98(c)	18.9c)	3317.C
owner must determine ground water quality	264.98(d)	18.9d)	3317.D
owner must determine flow rate	264.98(e)	18.9e)	3317.E
owner must meet 264.97(d) & (e)	264.98(f)	18.9f)	3317.F
owner must determine increase over background	264.98(g)	18.9g)	3317.G
actions when increase occurs	264.98(h)	18.9h)	3317.H
demonstration - increase from other source	264.98(i)	18.9i)	3317.I
permit modifications	264.98(j)	18.9j)	3317.J
owner must assure compliance	264.98(k)	18.9k)	3317.K

**COMPLIANCE MONITORING PROGRAM**

standard specified in permit	264.99(a)	18.10a)	3319.A
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**CHECKLIST IV A (continued)**

<b>FEDERAL REQUIREMENT</b>	<b>RCRA CITE</b>	<b>STATE AUTHORITY STATUTE REGULATION</b>	<b>IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN</b>
system must comply concentration limits specified in permit	264.99(b)	18.10b)	3319.B
concentration will be determined	264.99(c)	18.10c)	3319.C
flow rate will be determined	264.99(d)	18.10d)	3319.D
samples must be analyzed	264.99(e)	18.10e)	3319.E
	264.99(f)	18.10f)	3319.F
procedures for sampling action when standards exceeded	264.99(g)	18.10g)	3319.G
demonstration increase due to other sources	264.99(i)	18.10i)	3319.I
	264.99(j)	18.10j)	3319.J
permit modification compliance must be assured	264.99(k)	18.10k)	3319.K
	264.99(l)	18.10l)	3319.L

**CORRECTIVE ACTION PROGRAM**

standards set in permit specific measures set in permit	264.100(a)	18.11a)	3321.A
permit states time to begin correction	264.100(b)	18.11b)	3321.B
groundwater monitoring in corrective action	264.100(c)	18.11c)	3321.C
	264.100(d)	18.11d)	3321.D
other corrective actions period of corrective action	264.100(e)	18.11e)	3321.E
	264.100(f)	18.11f)	3321.F
written notification	264.100(g)	18.11g)	3321.G
permit modification	264.100(h)	18.11h)	3321.H

**SUBPART G - CLOSURE AND POST-CLOSURE**

**NOTE: THIS SECTION WAS AMENDED PER MAY 2, 1986 FED. REGISTER; SEE REVISION CHECKLIST #24.**

**APPLICABILITY**

closure of all facilities	264.110(a)		
post-closure of all disposal and some other facilities	264.110(b)	SEE RCRA REVISION CHECKLIST # 24.	

CHECKLIST IV A (continued)

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
<b>CLOSURE PERFORMANCE STANDARD</b>			
Minimizes maintenance	264.111(a)		
Controls, minimizes			
post-closure escape	264.111(b)		
<b>CLOSURE PLAN; AMENDMENT OF PLAN</b>			
Written plan required	264.112(a)		
Describes how and when			
facility will be closed	264.112(a)(1)		
Estimates maximum			
hazardous waste inventory	264.112(a)(2)		
Describes steps to			
decontaminate equipment	264.112(a)(3)		
Estimates schedule			
of closure	264.112(a)(4)	SEE RCRA	REVISION CHECKLIST #24.
Amendment	264.112(b)		
Notification prior to			
closure start	264.112(c)		
<b>CLOSURE: TIME ALLOWED FOR CLOSURE</b>			
Meet final volume within			
90 days or meet criteria	264.113(a)		
for longer period			
Complete closure within			
90 days or meet criteria	264.113(b)	SEE RCRA	REVISION CHECKLIST #24.
for longer period			
<b>DISPOSAL OR DECONTAMINATION OF EQUIPMENT</b>			
Requirement at closure	264.114		
<b>NOTIFICATION OF CLOSURE</b>			
Requirement at closure	264.115		
<b>POST-CLOSURE CARE AND USE OF PROPERTY</b>			
Continue care 30 years	264.117(a)(1)	SEE RCRA	REVISION CHECKLIST #24.
Reduction or extension			
of care period	264.117(a)(2)		
Security requirements	264.117(b)		
Post closure use limits	264.117(c)		
Activities in accord			
with plan	264.117(d)		

CHECKLIST IV A (continued)

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

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

**NOTICE TO LOCAL LAND AUTHORITY**

survey plat	264.119		
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**NOTICE IN DEED TO PROPERTY**

SEE RCRA REVISION CHECKLIST #24.

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

**SUBPART H - FINANCIAL REQUIREMENTS**

AMENDED PER MAY 2, 1986 FEDERAL REGISTER; SEE RCRA REVISION CHECKLIST #24.

**APPLICABILITY**

to all HWM facilities	264.140(a)	20.1a)	3701.A
to specified facilities only	264.140(b)	20.1b)	3701.B
State exemption	264.140(c)	20.1c)	3701.C

**DEFINITIONS**

closure plan	264.141(a)	20.2a)1)	3703.A.1
current closure cost estimate	264.141(b)	20.2a)2)	3703.A.2
current post-closure cost estimate	264.141(c)	20.2a)3)	3703.A.3
parent corporation	264.141(d)	21.2a)4)	3703.A.4
post-closure plan	264.141(e)	20.2a)5)	3703.A.5
terms used in financial tests	264.141(f)	20.2a)6)	3703.A.6
terms used in liability requirements	264.141(g)	20.2b)	3703.B

CHECKLIST IV A (continued)

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
<b>COST ESTIMATE FOR CLOSURE</b>			
o/o must have	264.142(a)	20.3a)	3705.A
adjust for inflation	264.142(b)	20.3b)	3705.B
revise when closure plan changes	264.142(c)	20.3c)	3705.C
keep at the facility	264.142(d)	20.3d)	3705.D
<b>FINANCIAL ASSURANCE FOR CLOSURE</b>			
options: closure trust fund	264.143(a)	20.4a)	3707.A
surety bond guaranteeing payment into a closure trust fund	264.143(b)	20.4b)	3707.B
surety bond guaranteeing performance of closure	264.143(c)	20.4c)	3707.C
closure letter of credit	264.143(d)	20.4d)	3707.D
closure insurance	264.143(e)	20.4e)	3707.E
financial test and cor- porate guarantee for closure	264.143(f)	20.4f)	3707.F
use of multiple financial mechanisms	264.143(g)	20.4g)	3707.G
use of a financial mechanism for multiple facilities	264.143(h)	20.4h)	3707.H
release of the o/o from the requirements of this section	264.143(i)	20.4i)	3707.I
<b>COST ESTIMATE FOR POST-CLOSURE CARE</b>			
annual cost of post- closure monitoring and maintenance	264.144(a)	20.5a)	3709.A
adjust for inflation	264.144(b)	20.5b)	3709.B
revise when post closure plan changes	264.144(c)	20.5c)	3709.C
keep at facility	264.144(d)	20.5d)	3709.D

**CHECKLIST IV A (continued)**

<b>FEDERAL REQUIREMENT</b>	<b>RCRA CITE</b>	<b>STATE AUTHORITY STATUTE REGULATION</b>	<b>IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN</b>
<b>FINANCIAL ASSURANCE FOR POST-CLOSURE CARE</b>			
options:			
post closure trust fund	264.145(a)	20.6a)	3711.A
surety bond guaranteeing payment into a post-closure trust fund	264.145(b)	20.6b)	3711.B
surety bond guaranteeing performance of post-closure care	264.145(c)	20.6c)	3711.C
post-closure letter of credit	264.145(d)	20.6d)	3711.D
post-closure insurance	264.145(e)	20.6e)	3711.E
financial test and corporate guarantee for post-closure care	264.145(f)	20.6f)	3711.F
use of multiple financial mechanisms	264.145(g)	20.6g)	3711.G
use of a financial mechanism for multiple facilities	264.145(h)	20.6h)	3711.H
release of the o/o from the requirements of this section	264.145(i)	20.6i)	3711.I
<b>USE OF A MECHANISM FOR FINANCIAL ASSURANCE OF BOTH CLOSURE AND POST-CLOSURE CARE</b>			
funds must be equal to sum if separate mechanisms are used	264.146	20.7	3713
<b>LIABILITY REQUIREMENTS</b>			
coverage for sudden accidental occurrences	264.147(a)	20.8a)	3715.A
coverage for nonsudden accidental occurrences	264.147(b)	20.8b)	3715.B
request for variance adjustments by the Director	264.147(c)	20.8c)	3715.C
	264.147(d)	20.8d)	3715.D
period of coverage	264.147(e)	20.8e)	3715.E
financial test for liability coverage	264.147(f)	20.8f)	3715.F

CHECKLIST IV A (continued)

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
<b>INCAPACITY OF O/O, GUARANTORS, OR FINANCIAL INSTITUTIONS</b>			
incapacity of o/o or guarantor	264.148(a)	20.9a)	3717.A
incapacity of financial institution	264.148(b)	20.9b)	3717.B
<b>WORDING OF THE INSTRUMENTS</b>			
trust agreement	264.151(a)	20.10a)	3719.A
financial guarantee bond	264.151(b)	20.10b)	3719.B
performance bond	264.151(c)	20.10c)	3719.C
irrevocable standby letter of credit	264.151(d)	20.10d)	3719.D
certificate of insurance for closure or post-closure care	264.151(e)	20.10e)	3719.E
letter from chief financial officer (financial assurance)	264.151(f)	20.10f)	3719.F
letter from chief financial officer (liability coverage)	264.151(g)	20.10g)	3719.G
corporate guarantee for closure or post-closure care	264.151(h)	20.10h)	3719.H
hazardous waste facility liability endorsement	264.151(i)	20.10i)	3719.I
hazardous waste facility certificate of liability insurance	264.151(j)	20.10j)	3719.J

CHECKLIST IV A (continued)

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
<b>SUBPART I - USE AND MANAGEMENT OF CONTAINERS</b>			
<b>APPLICABILITY</b>			
storage	264.170	12.1	2101
<b>CONDITION OF CONTAINERS</b>			
requirements when containers bad	264.171	12.2	2103
<b>COMPATIBILITY OF WASTE WITH CONTAINERS</b>			
must be compatible	264.172	12.3	2105
<b>MANAGEMENT OF CONTAINERS</b>			
Keep closed	264.173(a)	12.4a)	2107.A
care in handling	264.173(b)	12.4b)	2107.B
<b>INSPECTIONS</b>			
weekly	264.174	12.5	2109
<b>CONTAINMENT</b>			
requires a containment system	264.175(a)	12.6a)	2111.A
system design and operation requirements	264.175(b)	12.6b)	2111.B
exception	264.175(c)	12.6c)	2111.C
<b>SPECIAL REQUIREMENTS FOR IGNITABLE OR REACTIVE WASTE</b>			
Required distance from property line	264.176	12.7	2113
<b>SPECIAL REQUIREMENTS FOR INCOMPATIBLE WASTES</b>			
not to be placed in same container	264.177(a)	12.8a)	2115.A
Previously used container	264.177(b)	12.8b)	2115.B
means of separation	264.177(c)	12.8c)	2115.C
<b>CLOSURE</b>			
residues must be removed	264.178	12.9	2117

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 \* SEE CHECKLIST #28 \*

→ APPLICABILITY

applicability	264.190(a)		
exceptions	264.190(b)		

DESIGN OF TANKS

design requirements	264.191		
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GENERAL OPERATING REQUIREMENTS

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

INSPECTIONS

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

CLOSURE

closure requirements	264.197		
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SPECIAL REQUIREMENTS FOR IGNITABLE OR REACTIVE WASTES

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

SPECIAL REQUIREMENTS FOR INCOMPATIBLE WASTES

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

CHECKLIST IV A (continued)

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
<b>SUBPART K - SURFACE IMPOUNDMENTS</b>			
<b>APPLICABILITY</b>			
apply to TSD facilities	264.220	16.1	2901
<b>DESIGN AND OPERATING REQUIREMENTS</b>			
for liner design, construction and installation	264.221(a)	16.2a)	2903.A
exemption consideration to prevent overtopping and malfunctions	264.221(b)	16.2b)	2903.B
	264.221(c)	16.2c)	2903.C
for dike performance	264.221(d)	16.2d)	2903.D
specified in the permit	264.221(e)	16.2e)	2903.E
<b>DOUBLE-LINED SURFACE IMPOUNDMENTS; EXEMPTION FROM SUBPART F GROUND-WATER PROTECTION REQUIREMENTS</b>			
conditions for exemption requirements if liquid leaks into leak detec- tion system	264.222(a)	16.3	2905
	264.222(b)	16.3	2905
specified in the permit	264.222(c)	16.3	2905
<b>MONITORING AND INSPECTION</b>			
during construction and installation	264.226(a)	16.4b)	2907.B
during operation	264.226(b)	16.4c)	2907.C
after extended inactive periods	264.226(c)	16.4d)	2907.D
<b>EMERGENCY REPAIRS; CONTINGENCY PLANS</b>			
conditions for removal from service	264.227(a)	16.5a)	2909.A
immediate actions on removal from service	264.227(b)	16.5b)	2909.B
compliance procedure put in contingency plan	264.227(c)	16.5c)	2909.C
conditions for restor- ation of service	264.227(d)	16.5d)	2909.D
closure required if not repaired	264.227(e)	16.5e)	2909.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)	16.6a)	2911.A
post-closure requirements	264.228(b)	16.6b)	2911.B
needed plans whenever liner requirements are not met	264.228(c)(1)	16.6d)1)	2911.D.1
closure cost estimates	264.228(c)(2)	16.6d)2)	2911.D.2
post-closure leak notification	264.228(d)	16.6e)	2911.E

**SPECIAL REQUIREMENTS FOR IGNITABLE OR REACTIVE WASTE**

waste treatment prior to placement	264.229(a)	16.7a)	2913.A
prevention of reaction by waste management	264.229(b)	16.7b)	2913.B
emergency placement	264.229(c)	16.7c)	2913.C

**SPECIAL REQUIREMENTS FOR INCOMPATIBLE WASTES**

prohibited co-disposal	264.230	16.8	2915
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**SUBPART L - WASTE PILES**

**APPLICABILITY**

storage and treatment facilities	264.250(a)	13.1a)	2301.A
closed piles with waste in place	264.250(b)	13.1b)	2301.B
piles under a structure	264.250(c)	13.1c)	2301.C

**DESIGN AND OPERATING REQUIREMENTS**

for liner and leachate collection system	264.251(a)	13.2a)	2303.A
exemption criteria	264.251(b)	13.2b)	2303.B
run-on control	264.251(c)	13.2c)	2303.C
run-off management	264.251(d)	13.2d)	2303.D
collection & holding	264.251(e)	13.2e)	2303.E

CHECKLIST IV A (continued)

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
wind dispersal	264.251(f)	13.2f)	2303.F
specified in permit	264.251(g)	13.2h)	2303.G
<b>DOUBLE-LINED PILES: EXEMPTION FROM SUBPART F GROUND-WATER PROTECTION REQUIREMENTS</b>			
conditions for exemptions	264.252(a)	13.3	2305
leak detection response practices specified in the permit	264.252(b)	(no exemptions)	
	264.252(c)		
<b>INSPECTION OF LINERS: EXEMPTION FROM SUBPART F GROUND WATER PROTECTION REQUIREMENTS</b>			
conditions for exemptions	264.253(a)	13.3	2305
leak detection response	264.253(b)	(no exemptions)	
permit specification	264.253(c)		
<b>MONITORING AND INSPECTION</b>			
during construction or installation	264.254(a)	13.5a)	2309.A
during operation	264.254(b)	13.5b)	2309.B
<b>SPECIAL REQUIREMENTS FOR IGNITABLE OR REACTIVE WASTE</b>			
treatment protection by waste management	264.256(a)	13.6a)	2311.A
	264.256(b)	13.6b)	2311.B
<b>SPECIAL REQUIREMENTS FOR INCOMPATIBLE WASTES</b>			
co-placement prohibitions	264.257(a)	13.7a)	2313.A
waste separation	264.257(b)	13.7b)	2313.B
base decontamination	264.257(c)	13.7c)	2313.C
<b>CLOSURE AND POST-CLOSURE CARE</b>			
closure requirements	264.258(a)	13.8a)	2315.A
post-closure care needed plans whenever liner requirements are not met	264.258(b)	13.8b)	2315.B
	264.258(c)(1)	13.8c)	2315.C
cost estimates	264.258(c)(2)	13.8d)	2315.D

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	15.1	2701
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**TREATMENT PROGRAM**

elements of the program	264.271(a)	15.3a)	2705.A
hazardous constituents specified in the permit	264.271(b)	15.3b)	2705.B
treatment zone dimensions specified	264.271(c)	15.3c)	2705.C

**TREATMENT DEMONSTRATION**

treatment demonstration required for each waste	264.272(a)	15.4a)	2707.A
acceptable evidence	264.272(b)	15.4b)	2707.B
field/lab test requirements	264.272(c)	15.4c)	2707.C

**DESIGN AND OPERATING REQUIREMENTS**

minimum requirements specified in the permit	264.273(a)	15.2a)	2703.A
run-off control	264.273(b)	15.2b)	2703.B
run-on control	264.273(c)	15.2c)	2703.C
storm water run-off management system	264.273(d)	15.2d)	2703.D
holding facilities	264.273(e)	15.2e)	2703.E
wind dispersal control	264.273(f)	15.2f)	2703.F
inspections	264.273(g)	15.2g)	2703.G

**FOOD-CHAIN CROPS**

demonstration of no health risk	264.276(a)(1)	15.5	2709
demonstration timing	264.276(a)(2)		
required evidence for acceptable demonstration	264.276(a)(3)		
demonstration permit requirements if waste contains cadmium	264.276(b)		

CHECKLIST IV A (continued)

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
<b>UNSATURATED ZONE MONITORING</b>			
monitoring for specific constituents	264.278(a)	15.6a)	2711.A
monitoring system details	264.278(b)	15.6b)	2711.B
background value needed for each hazardous constituent	264.278(c)	15.6c)	2711.C
test frequency and timing	264.278(d)	15.6d)	2711.D
sampling and analysis procedures	264.278(e)	15.6e)	2711.E
comparison with background values to determine statistically significant change	264.278(f)	15.6f)	2711.F
actions if significant increase occurs	264.278(g)	15.6g)	2711.G
requirements for demonstration that owner not responsible for increase	264.278(h)	15.6h)	2711.H
<b>RECORDKEEPING</b>			
operating record to include waste application dates and rates	264.279	15.7	2713
<b>CLOSURE AND POST-CLOSURE CARE</b>			
closure care	264.280(a)	15.10a)	2719.A
closure certification	264.280(b)	15.10b)	2719.B
post-closure care	264.280(c)	15.10c)	2719.C
exemption	264.280(d)	15.10d)	2719.D
Subpart F exemption	264.280(e)	15.10d)4)	2719.D.4
<b>SPECIAL REQUIREMENTS FOR IGNITABLE OR REACTIVE WASTES</b>			
conditions for disposal	264.281(a)	15.8a)	2715.A
preventive management	264.281(b)	15.8b)	2715.B
<b>SPECIAL REQUIREMENTS FOR INCOMPATIBLE WASTES</b>			
conditions for disposal	264.282	15.9	2717

CHECKLIST IV A (continued)

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

**APPLICABILITY**

disposal facilities	264.300	14.1	2501
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**DESIGN AND OPERATING REQUIREMENTS**

liner requirements	264.301(a)(1)	14.2a)1)	2503.A.1
leachate collection & removal system	264.301(a)(2)	14.2a)2)	2503.A.2
exemption considerations	264.301(b)		(no exemptions)
run-on control	264.301(c)	14.2c)	2503.C
run-off management	264.301(d)	14.2d)	2503.D
holding facilities management	264.301(e)	14.2e)	2503.E
wind dispersal control	264.301(f)	14.2f)	2503.F
permit specifications	264.301(g)	14.2g)	2503.G

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

exemption conditions	264.302(a)		
actions required if liquid leaks into leak detection system	264.302(b)	14.3	2505 (no exemptions)
permit specifications	264.302(c)		

**MONITORING AND INSPECTION**

during construction or installation	264.303(a)	14.4b)	2507.B
during operation	264.303(b)	14.4c)	2507.C

**SURVEYING AND RECORDKEEPING**

location and dimensions to be shown on maps	264.309(a)	14.5a)	2509.A
operating record to record contents of cells	264.309(b)	14.5b)	2509.B

CHECKLIST IV A (continued)

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
<b>CLOSURE AND POST-CLOSURE CARE</b>			
cover requirements at final closure	264.310(a)	14.11a)	2521.A
monitoring/maintenance in post-closure	264.310(b)	14.11b)	2521.B
notification of leakage detection	264.310(c)	14.11c)	2521.C
<b>SPECIAL REQUIREMENTS FOR IGNITABLE OR REACTIVE WASTE</b>			
placement prohibited un- less treated to remove those characteristics	264.312(a)	14.6a)	2511.A
containerized wastes	264.312(b)	14.6b)	2511.B
<b>SPECIAL REQUIREMENTS FOR INCOMPATIBLE WASTES</b>			
conditions for Disposal	264.313	14.7	2513
<b>SPECIAL REQUIREMENTS FOR LIQUID WASTES</b>			
bulk liquid disposal	264.314(a)	14.8a)	2515.A
containerized liquid disposal	264.314(b)	14.8b)	2515.B
<b>SPECIAL REQUIREMENTS FOR CONTAINERS</b>			
minimum 90% full; or	264.315(a)	14.9a)	2517.A
crushed	264.315(b)	14.9b)	2517.B
<b>DISPOSAL OF SMALL CONTAINERS OF HAZARDOUS WASTE IN OVERPACKED DRUMS (LAB PACKS)</b>			
inside containers (DOT)	264.316(a)	14.10a)	2519.A
DOT over oackaging	264.316(b)	14.10b)	2519.B
absorbent material	264.316(c)	14.10c)	2519.C
incompatible wastes	264.316(d)	14.10d)	2519.D
reactive wastes	264.316(e)	14.10e)	2519.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)	17.3b)	3105.B
exemption for insigni- fication concentrations	264.340(c)	17.3c)	3105.C

**WASTE ANALYSIS**

in trial burn plan	264.341(a)	17.4a)	3107.A
during normal operation	264.341(b)	17.4b)	3107.B

**PRINCIPAL ORGANIC HAZARDOUS CONSTITUENTS (POHCs)**

must be treated	264.342(a)	17.5a)	3109.A
basis for selection in permit	264.342(b)(1)	17.5b)	3109.B
designated in trial burns	264.342(b)(2)	17.5c)	3109.C

**PERFORMANCE STANDARDS**

99.99% destruction	264.343(a)	17.6a)1)	3111.A.1
HCl emission control	264.343(b)	17.6a)2)	3111.A.2
particulate emission control	264.343(c)	17.6a)3)	3111.A.3

**HAZARDOUS WASTE INCINERATOR PERMITS**

exemptions	264.344(a)	17.7a)	3113.A
permit modifications	264.344(b)	17.7b)	3113.B
permits for new incinerators	264.344(c)	17.7c)	3113.C

**OPERATING REQUIREMENTS**

specified in the permit	264.345(a)	17.9a)	3119.A
specify operating limits for each waste feed composition	264.345(b)	17.9b)	3119.B
start-up and shut-down conditions	264.345(c)	17.9c)	3119.C

CHECKLIST IV A (continued)

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
fugitive emissions	264.345(d)	17.9d)	3117.D
automatic cut-off	264.345(e)	17.9e)	3117.E
cessation of operation	264.345(f)	17.9f)	3117.F

**MONITORING AND INSPECTIONS**

monitoring	264.347(a)	17.10a)	3119.A
daily inspections	264.347(b)	17.10b)	3119.B
weekly inspections	264.347(c)	17.10c)	3119.C
operating log	264.347(d)	17.10d)	3119.D

**CLOSURE**

remove residues	264.351	17.11	3121
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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 TSDs with exceptions	265.1(b)	23.1 & 1.3f)	4301 & 105.F
persons to whom regs do not apply	265.1(c)	23.1 & 1.3d)	4301 & 105.D

**SUBPART B - GENERAL FACILITY STANDARDS**

**IDENTIFICATION NUMBER**

EPA facility number required	265.11	23.5	4309
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**REQUIRED NOTICES**

hazardous waste from foreign source	265.12(a)	23.6	4311
new o/o	265.12(b)	23.6	4311

**GENERAL WASTE ANALYSIS**

needed before TSD actions	265.13(a)(1)	23.7	4313
may come from existing sources	265.13(a)(2)	23.7	4313
must be current and accurate	265.13(a)(3)	23.7	4313
off-site o/o duty	263.13(a)(4)	23.7	4313
waste analysis plan	265.13(b)	23.7	4313
off-site facility waste analysis plan	265.13(c)	23.7	4313

**SECURITY**

limited entry with exemptions	265.14(a)	23.8a)	4315.A
surveillance, or barrier and controlled entry	265.14(b)	23.8b)	4315.B
signs	265.14(c)	23.8d)	4315.D

CHECKLIST IV B (continued)

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
<b>GENERAL INSPECTION REQUIREMENTS</b>			
inspections by o/o	265.15(a)	23.9	4317
written schedule	265.15(b)	23.9	4317
remedies	265.15(c)	23.9	4317
recordkeeping	265.15(d)	23.9	4317
<b>PERSONNEL TRAINING</b>			
classroom or on-the-job	265.16(a)(1)	23.10	4319
qualified instructors	265.16(a)(2)	23.10	4319
emergency response	265.16(a)(3)	23.10	4319
timing of instruction	265.16(b)	23.10	4319
annual review	265.16(c)	23.10	4319
recordkeeping	265.16(d)	23.10	4319
records retention	265.16(e)	23.10	4319
<b>GENERAL REQUIREMENTS FOR IGNITABLE, REACTIVE, OR INCOMPATIBLE WASTES</b>			
accident prevention	265.17(a)	23.11a)	4321.A
operational precautions	265.17(b)	23.11b)	4321.B
<b>SUBPART C - PREPAREDNESS AND PREVENTION</b>			
<b>MAINTENANCE AND OPERATION OF FACILITY</b>			
requirement	265.31	23.13	4325
<b>REQUIRED EQUIPMENT</b>			
alarm system	265.32(a)	23.14	4327
telephone or radio	265.32(b)	23.14	4327
fire, spill and decon- tamination equipment	265.32(c)	23.14	4327
water	265.32(d)	23.14	4327

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	23.15	4329
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**ACCESS TO COMMUNICATIONS OR ALARM SYSTEM**

when handling waste	265.34(a)	23.16	4331
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one employee only	265.34(b)	23.16	4331
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**REQUIRED AISLE SPACE**

must be maintained	265.35	23.17	4333
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**ARRANGEMENTS WITH LOCAL AUTHORITIES**

kinds to be tried	265.37(a)	23.18	4335
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refusals: to be documented	265.37(b)	23.18	4335
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**SUBPART D - CONTINGENCY PLAN AND EMERGENCY PROCEDURES**

**CONTENT OF CONTINGENCY PLAN**

actions to take	265.52(a)	23.21	4341
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SPCC	265.52(b)	23.21	4341
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local arrangements	265.52(c)	23.21	4341
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emergency coordinator	265.52(d)	23.21	4341
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emergency equipment	265.52(e)	23.21	4341
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evacuation plan	265.52(f)	23.21	4341
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**COPIES OF CONTINGENCY PLAN**

kept at facility	265.53(a)	23.22	4343
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sent to local police etc.	265.53(b)	23.22	4343
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**AMENDMENT OF CONTINGENCY PLAN**

revisions to regulations	265.54(a)	23.23a)	4345.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)	23.23b)	4345.B
facility changes	265.54(c)	23.23c)	4345.C
list of coordinators changes	265.54(d)	23.23d)	4345.D
list of equipment changes	265.54(e)	23.23e)	4345.E

**EMERGENCY COORDINATOR**

duties	265.55	23.24	4347
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**EMERGENCY PROCEDURES**

given alerts	265.56(a)	23.25	4349
identify source	265.56(b)	23.25	4349
assess the hazard	265.56(c)	23.25	4349
report the findings	265.56(d)	23.25	4349
take emergency measures	265.56(e)	23.25	4349
monitor stopped operation	265.56(f)	23.25	4349
clean up after emergency	265.56(g)	23.25	4349
prepare to resume operations	265.56(h)	23.25	4349
notify authorities	265.56(i)	23.25	4349
record event and submit written report	265.56(j)	23.25	4349

**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	23.26	4351
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**USE OF MANIFEST SYSTEM**

duties when waste comes with manifest	265.71(a)	23.27	4353
duties when waste comes with shipping paper	265.71(b)	23.27	4353

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)	23.27	4353
<b>MANIFEST DISCREPANCIES</b>			
definition	265.72(a)	23.28	4355
o/o duties	265.72(b)	23.28	4355
<b>OPERATING RECORD</b>			
keep at facility	265.73(a)	23.29a)	4357.A
information required	265.73(b)	23.29b)	4357.B
<b>AVAILABILITY, RETENTION, AND DISPOSITION OF RECORDS</b>			
availability	265.74(a)	23.30	4359
retention	265.74(b)	23.30	4359
disposition	265.74(c)	23.30	4359
<b>BIENNIAL REPORT</b>			
facility identification	265.75(a)	23.31	4361
year	265.75(b)	23.31	4361
off-site sources identified	265.75(c)	23.31	4361
description of wastes received	265.75(d)	23.31	4361
method of TSD	265.75(e)	23.31	4361
monitoring data	265.75(f)	23.31	4361
closure/post-closure cost estimates	265.75(g)	23.31	4361
certification	265.75(h)	23.31	4361
<b>UNMANIFESTED WASTE REPORT</b>			
facility identification	265.76(a)	23.32	4363
data received	265.76(b)	23.32	4363
generator/transporter identify	265.76(c)	23.32	4363

CHECKLIST IV B (continued)

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
waste description	265.76(d)	23.32	4363
method of TSD	265.76(e)	23.32	4363
certification	265.76(f)	23.32	4363
explanation	265.76(g)	23.32	4363

**ADDITIONAL REPORTS**

releases	265.77(a)	23.33a)	4365.A
ground-water contamination	265.77(b)	23.33b)	4365.B
facility closure	265.77(c)	23.33c)	4365.C

**SUBPART F - GROUND-WATER MONITORING**

**APPLICABILITY**

facility types	265.90(a)	23.34a)	4367.A
monitoring system requirements	265.90(b)	23.34b)	4367.B
waiver demonstration alternate system requirements	265.90(c)	no waiver allowed	
surface impoundment waiver	265.90(d)	23.34c)	4367.C
	265.90(e)	23.34d)	4367.D

**GROUND WATER MONITORING SYSTEM**

monitoring system capabilities	265.91(a)	23.35a)	4369.A
separate systems	265.91(b)	23.35b)	4369.B
well casing	265.91(c)	23.35c)	4369.C

**SAMPLING AND ANALYSIS**

requirements	265.92(a)	23.36a)	4371.A
parameters	265.92(b)	23.36b)	4371.B
background	265.92(c)	23.36c) & 23.36d)	4371.C & 4371.D

CHECKLIST IV B (continued)

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
frequency	265.92(d)	23.36e)	4371.E
surface elevation	265.92(e)	23.36f)	4371.F

**PREPARATION, EVALUATION, AND RESPONSE**

prepare GW quality assessment program outline	265.93(a)	23.37a)	4373.A
compare parameters	265.93(b)	23.37b)	4373.B
action at discovery of increase (upgradient)	265.93(c)(1)	23.37c)	4373.C
action at discovery of increase (downgradient)	265.93(c)(2)	23.37d)	4373.D
report if increase confirmed downgradient	265.93(d)(1)	23.37e)	4373.E
submit GW QA program plan	265.93(d)(2)	23.37f)	4373.F
plan contents	265.93(d)(3)	23.37g)	4373.G
implement plan; determine extent of problem	265.93(d)(4)	23.37h)	4373.H
timing and report of determination	265.93(d)(5)	23.37i)	4373.I
option if waste has not entered GW	265.93(d)(6)	23.37j)	4373.J
action if waste has not entered GW	265.93(d)(7)	23.37k)	4373.K
assessment completion	265.93(e)	23.37l)	4373.L
action upon GW surface evaluations	265.93(f)	23.37m)	4373.M

**RECORDSKEEPING AND REPORTING**

if not monitored per 265.93(d)(4)	265.94(a)	23.38a)	4375.A
if monitored per 265.93(d)(4)	265.94(b)	23.38b)	4375.B

**SUBPART G - CLOSURE AND POST-CLOSURE**

**APPLICABILITY**

management facilities	265.110(a)	23.39a)	4377.A
disposal facilities	265.110(b)	23.39b)	4377.B

CHECKLIST IV B (continued)

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
<b>CLOSURE PERFORMANCE STANDARD</b>			
minimize maintenance controls, minimizes, eliminates escape	265.111(a)	23.40	4379
	265.111(b)	23.40	
<b>CLOSURE PLAN; AMENDMENT OF PLAN</b>			
written plan contents	265.112(a)	23.41	4381
amendment	265.112(b)	23.41	4381
submittal timing	265.112(c)	23.41	4381
public comment/hearing	265.112(d)	23.41	4381
<b>CLOSURE; TIME ALLOWED FOR CLOSURE</b>			
time to dispose of on site wastes	265.113(a)	23.42	4383
time to complete closure	265.113(b)	23.42	4383
<b>DISPOSAL OR DECONTAMINATION OF EQUIPMENT</b>			
requirement	265.114	23.43	4385
<b>CERTIFICATION OF CLOSURE</b>			
requirement	265.115	23.44	4387
<b>POST-CLOSURE CARE AND USE OF PROPERTY</b>			
length and minimum care	265.117(a)	23.45	4389
security requirements	265.117(b)	23.45	4389
limits on use of property	265.117(c)	23.45	4389
activities must accord with plan	265.117(d)	23.45	4389
<b>POST-CLOSURE PLAN; AMENDMENT OF PLAN</b>			
contents of required written plan	265.118(a)	23.46	4391
amendment/active life	265.118(b)	23.46	4391
time to submit plan	265.118(c)	23.46	4391
public comment/hearing	265.118(d)	23.46	4391

**CHECKLIST IV B (continued)**

<b>FEDERAL REQUIREMENT</b>	<b>RCRA CITE</b>	<b>STATE AUTHORITY STATUTE REGULATION</b>	<b>IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN</b>
amendment/post-closure	265.118(e)	23.46	4391
ways to modify plan	265.118(f)	23.46	439'

**NOTICE TO LOCAL LAND AUTHORITY**

survey plat timing and contents	265.119	23.47	4393
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**NOTICE IN DEED TO PROPERTY**

requirement	265.120	23.48	4395
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**SUBPART H - FINANCIAL REQUIREMENTS**

**APPLICABILITY**

to all HWM facilities to specified facil- ities only	265.140(a)	23.49	4397
	265.140(b)	23.49	4397
State exemption	265.140(c)	23.49	4397

**DEFINITIONS OF TERMS AS USED IN THIS SUBPART**

closure plan	265.141(a)	23.50	4399
current closure cost estimate	265.141(b)	23.50	4399
current post-closure cost estimate	265.141(c)	23.50	4399
parent corporation	265.141(d)	23.50	4399
post-closure plan	265.141(e)	23.50	4399
terms used in financial tests	265.141(f)	23.50	4399
terms used in liability requirements	265.141(g)	23.50	4399

**COST ESTIMATE FOR CLOSURE**

o/o must have	265.142(a)	23.51	4401
adjust for inflation	265.142(b)	23.51	4401
revise when closure plan changes	265.142(c)	23.51	4401
keep at the facility	265.142(d)	23.51	4401

CHECKLIST IV B (continued)

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
<b>FINANCIAL ASSURANCE FOR CLOSURE</b>			
options:			
closure trust fund	265.143(a)	23.52	4403
surety bond guarantee- ing payment into a closure trust fund	265.143(b)	23.52	4403
closure letter of credit	265.143(c)	23.52	4403
closure insurance	265.143(d)	23.52	4403
financial test and corporate guarantee for closure	265.143(e)	23.52	4403
use of multiple financial mechanisms	265.143(f)	23.52	4403
use of a financial mechanism for multi- ple facilities	265.143(g)	23.52	4403
release of the o/o from the requirement this section	265.143(h)	23.52	4403
<b>COST ESTIMATE FOR POST-CLOSURE CARE</b>			
annual cost of post- closure monitoring and maintenance	265.144(a)	23.53	4405
adjust for inflation	265.144(b)	23.53	4405
revise when post- closure plan changes	265.144(c)	23.53	4405
kept at facility	265.144(d)	23.53	4405
<b>FINANCIAL ASSURANCE FOR POST-CLOSURE CARE</b>			
options a-e:			
post-closure trust fund	265.145(a)	23.54	4407
surety bond guarantee- ing payment into a post-closure trust fund	265.145(b)	23.54	4407
post-closure letter of credit	265.145(c)	23.54	4407
post-closure insurance	265.145(d)	23.54	4407
financial test and corporate guarantee for post-closure care	265.145(e)	23.54	4407

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)	23.54	4407
use of a financial mechanism for multiple facilities	265.145(g)	23.54	4407
release of o/o from the requirements of this section	265.140(h)	23.54	4407
<b>USE OF A MECHANISM FOR FINANCIAL ASSURANCE OF BOTH CLOSURE AND POST-CLOSURE CARE</b>			
funds must be equal to sum if separate mechanisms used	265.146(a)	23.55	4409
<b>LIABILITY REQUIREMENTS</b>			
coverage for sudden accidental occurrences	265.147(a)	23.56	4411
coverage for non-sudden accidental occurrences	265.147(b)	23.56	4411
request for variance adjustments by the Director	265.147(c)	23.56	4411
	265.147(d)	23.56	4411
period of coverage	265.147(e)	23.56	4411
financial test for liability	265.147(f)	23.56	4411
endorsement/certificate option expires 10/16/82	265.147(g)	N/A —	
<b>INCAPACITY OF O/O, GUARANTORS, OR FINANCIAL INSTITUTIONS</b>			
incapacity of o/o or guarantor	265.148(a)	23.57	4413
incapacity of financial institution	265.148(b)	23.57	4413

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	23.59	4417
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CONDITION OF CONTAINERS

action when not good	265.171	23.60	4419
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COMPATIBILITY OF WASTE WITH CONTAINER

requirement	265.172	23.61	4421
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MANAGEMENT OF CONTAINERS

kept closed	265.173(a)	23.62	4423
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handled with care	265.173(b)	23.62	4423
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INSPECTIONS

required	265.174	23.63	4425
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SPECIAL REQUIREMENTS FOR IGNITABLE OR REACTIVE WASTE

distance to property line	265.176	23.64	4427
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SPECIAL REQUIREMENTS FOR INCOMPATIBLE WASTES

same container	265.177(a)	23.65	4429
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unwashed container	265.177(b)	23.65	4429
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separation/protection	265.177(c)	23.65	4429
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SUBPART J - TANKS

APPLICABILITY

treatment or storage	265.190	23.66	4431
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GENERAL OPERATING REQUIREMENTS

compliance with 265.17(b)	265.192(a)	23.67	4433
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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)	23.67	4433
freeboard	265.192(c)	23.67	4433
continuous feed	265.192(d)	23.67	4433

**WASTE ANALYSIS AND TRIAL TESTS**

added requirements when wastes are new or process is changed	265.193	23.68	4435
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**INSPECTIONS**

o/o requirements	265.194	23.70	4439
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**CLOSURE**

removal requirement	265.197	23.71	4441
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**SPECIAL REQUIREMENTS FOR IGNITABLE OR REACTIVE WASTE**

limits/conditions to place in a tank	265.198(a)	23.72	4443
NFPA requirements	265.198(b)	23.72	4443

**SPECIAL REQUIREMENTS FOR INCOMPATIBLE WASTES**

in same tank	265.199(a)	23.73	4445
in unwashed tank	265.199(b)	23.73	4445

**SUBPART K - SURFACE IMPOUNDMENTS**

**GENERAL OPERATING REQUIREMENTS**

Freeboard	265.222	23.75	4449
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**CONTAINMENT SYSTEM**

earth dikes	265.223	23.76	4451
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**WASTE ANALYSIS AND TRIAL TESTS**

added requirements when wastes or processes are different	265.225	23.77	4453
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CHECKLIST IV B (continued)

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
<b>INSPECTIONS</b>			
o/o inspections	265.226	23.78	4455
<b>CLOSURE AND POST-CLOSURE</b>			
remove materials	265.228(a)	23.79	4457
demonstrate no hazard	265.228(b)	23.79	4457
post-closure	265.228(c)	23.79	4457
<b>SPECIAL REQUIREMENTS FOR IGNITABLE OR REACTIVE WASTE</b>			
limitations on placement	265.229	23.80	4459
<b>SPECIAL REQUIREMENTS FOR INCOMPATIBLE WASTES</b>			
prohibition	265.230	23.81	4461
<b>SUBPART L - WASTE PILES</b>			
<b>APPLICABILITY</b>			
treatment or storage	265.250	23.82	4463
<b>PROTECTION FROM WIND</b>			
wind dispersal control	265.251	23.83	4465
<b>WASTE ANALYSIS</b>			
requirement	265.252	23.84	4467
<b>CONTAINMENT</b>			
to control leachate/ run-off	265.253(a)	23.85	4469
control rain, run-on, free liquids	265.253(b)	23.85	4469
<b>SPECIAL REQUIREMENTS FOR IGNITABLE OR REACTIVE WASTE</b>			
prohibition & exceptions	265.256	23.86	4487 4471

CHECKLIST IV B (continued)

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

placed in same pile	265.257(a)	23.87	4473
separation/protection	265.257(b)	23.87	4473
decontamination	265.257(c)	23.87	4473

**CLOSURE AND POST-CLOSURE CARE**

remove materials	265.258(a)	23.88	4475
post-closure care	265.258(b)	23.88	4475

**SUBPART M - LAND TREATMENT**

**GENERAL OPERATING REQUIREMENTS**

conditions for land treatment	265.272(a)	23.90	4479
run-on control	265.272(b)	23.90	4479
run-off control	265.272(c)	23.90	4479
collection and holding facilities	265.272(d)	23.90	4479
wind dispersal control	265.272(e)	23.90	4479

**WASTE ANALYSIS**

EP toxicity	265.273(a)	23.91	4481
any listed waste	265.273(b)	23.91	4481
food chain crops	265.273(c)	23.91	4481

**FOOD CHAIN CROPS**

notification	265.276(a)	23.92	4483
required demonstration	265.276(b)(1)	23.92	4483
demonstration data	265.276(b)(2)	23.92	4483
conditions re: cadmium waste	265.276(c)	23.92	4483

CHECKLIST IV B (continued)

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
<b>UNSATURATED ZONE (ZONE OF AERATION) MONITORING</b>			
monitoring plan requirement/purpose	265.278(a)	23.93	4485
plan contents	265.278(b)	23.93	4485
demonstration	265.278(c)	23.93	4485
availability of plan	265.278(d)	23.93	4485
further analyses	265.278(e)	23.93	4485
<b>RECORDKEEPING</b>			
requirement	265.279	23.94	4487
<b>CLOSURE AND POST CLOSURE</b>			
objectives of plans	265.280(a)	23.95	4489
factors needed to meet plan objectives	265.280(b)	23.95	4489
methods to address plan objectives	265.280(c)	23.95	4489
added closure requirements	265.280(d)	23.95	4489
alternate closure certification	265.280(e)	23.95	4489
added post-closure requirements	265.280(f)	23.95	4489
<b>SPECIAL REQUIREMENTS FOR IGNITABLE OR REACTIVE WASTE</b>			
conditions for treatment	265.281(a)	23.96	4491
alternate conditions	265.281(b)	23.96	4491
<b>SPECIAL REQUIREMENTS FOR INCOMPATIBLE WASTES</b>			
conditions	265.282	23.97	4493
<b>SUBPART N - LANDFILLS</b>			
<b>APPLICABILITY</b>			
disposal, including waste types used for disposal	265.300	23.98	4495

CHECKLIST IV B (continued)

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
<b>GENERAL OPERATING REQUIREMENTS</b>			
run-on control	265.302(a)	23.99	4497
run-off management	265.302(b)	23.99	4497
collection and holding facilities	265.302(c)	23.99	4497
wind dispersal control	265.302(d)	23.99	4497
<b>SURVEYING AND RECORDKEEPING</b>			
cell location	265.309(a)	23.100	4499
cell contents	265.309(b)	23.100	4499
<b>CLOSURE AND POST-CLOSURE</b>			
final cover	265.310(a)	23.101	4501
closure, post-closure objectives	265.310(b)	23.101	4501
factors needed to meet plan objectives	265.310(c)	23.101	4501
added post-closure requirements	265.310(d)	23.101	4501
<b>SPECIAL REQUIREMENTS FOR IGNITABLE OR REACTIVE WASTES</b>			
conditions for disposal containerized ignitable wastes	265.312(a)	23.102	4503
solid ignitable wastes in containers	265.312(b)	23.102	4503
	265.312(c)	23.102	4503
<b>SPECIAL REQUIREMENTS FOR INCOMPATIBLE WASTES</b>			
prohibition	265.313	23.103	4505
<b>SPECIAL REQUIREMENTS FOR LIQUID WASTE</b>			
conditions for bulk/ free liquid placement	265.314(a)	23.104	4507
conditions for contain- erized liquid placement	265.314(b)	23.104	4507
<b>SPECIAL REQUIREMENTS FOR CONTAINERS</b>			
empty containers	265.315(a)	23.105	4509

CHECKLIST IV B (continued)

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
<b>DISPOSAL OF SMALL CONTAINERS OF HAZARDOUS WASTE IN OVERPACKED DRUMS (LAB PACKS)</b>			
inside container	265.316(a)	23.106	4511
shipping container	265.316(b)	23.106	45'1
absorbent material	265.316(c)	23.106	4511
incompatible waste	265.316(d)	23.106	4511
reactive waste	265.316(e)	23.106	4511

**SUBPART O - INCINERATORS**

**APPLICABILITY**

treatment	265.340(a)	23.107	4513
exemptions	265.340(b)	23.107	4513

**WASTE ANALYSIS**

heating value	265.341(a)	23.108	4515
halogen and sulfur content	265.341(b)	23.108	4515
lead and mercury content	265.341(c)	23.108	4515

**GENERAL OPERATING REQUIREMENTS**

start-up and shut-down	265.345	23.109	4517
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**MONITORING AND INSPECTIONS**

monitoring	265.347(a)	23.110	4519
daily inspections	265.347(b)	23.110	4519

**CLOSURE**

residue removal	265.351	23.111	4521
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**SUBPART P - THERMAL TREATMENT**

**APPLICABILITY**

thermal treatment in other than incinerators	265.370	23.112	4523
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CHECKLIST IV B (continued)

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
<b>GENERAL OPERATING REQUIREMENTS</b>			
requirements	265.373	23.113	4525
<b>WASTE ANALYSIS</b>			
heating value	265.375(a)	23.114	4527
halogen and sulfur content	265.375(b)	23.114	4527
lead and mercury	265.375(c)	23.114	4527
<b>MONITORING AND INSPECTIONS</b>			
o/o requirements	265.377	23.115	4529
<b>CLOSURE</b>			
residue removal	265.381	23.116	4531
<b>OPEN BURNING; WASTE EXPLOSIVES</b>			
exceptions	265.382	23.117	4533
<b>SUBPART Q - CHEMICAL, PHYSICAL, AND BIOLOGICAL TREATMENT</b>			
<b>APPLICABILITY</b>			
treatment in other than tanks, surface impound- ments & land treatment facilities	265.400	23.118	4535
<b>GENERAL OPERATING REQUIREMENTS</b>			
comply with 265.17(b)	265.401(a)	23.119	4537
wastes/reagents	265.401(b)	23.119	4537
continuous fed process	265.401(c)	23.119	4537
<b>WASTE ANALYSIS AND TRIAL TESTS</b>			
additional requirements	265.402	23.120	4539
<b>INSPECTIONS</b>			
o/o requirements	265.403	23.121	4541

**CHECKLIST IV B (continued)**

<b>FEDERAL REQUIREMENT</b>	<b>RCRA CITE</b>	<b>STATE AUTHORITY STATUTE REGULATION</b>	<b>IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN</b>
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**CLOSURE**

residue removal	265.404	23.122	4543
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**SPECIAL REQUIREMENTS FOR IGNITABLE OR REACTIVE WASTE**

placement requirements	265.405	23.123	4545
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**SPECIAL REQUIREMENTS FOR INCOMPATIBLE WASTES**

in same process	265.406(a)	23.124	4547
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unwashed equipment	265.406(b)	23.124	4547
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**SUBPART R - UNDERGROUND INJECTION**

**APPLICABILITY**

o/o exclusions	265.430(a)	DNR-OFFICE OF CONSERVATION	
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application criteria	265.430(b)	DNR-OFFICE OF CONSERVATION	
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CHECKLIST V  
PERMITTING REQUIREMENTS

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

SUBPART A - GENERAL INFORMATION

PURPOSE AND SCOPE OF SUBPART B

specific inclusions	270.1(c)(1)	3.3	
† specific exclusions	270.1(c)(2)	3.3	
† further exclusions	270.1(c)(3)	3.3	
† less than entire facility	270.1(c)(4)		

EFFECT OF A PERMIT

compliance with permit	270.4(a)	3.4	
property rights/ privilege	270.4(b)	3.4	

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)	4.1	501
who applies/signs	270.10(b)	4.1	501
* completeness	270.10(c)	4.2	503
information requirements	270.10(d)	4.8i 4.9, 4.10, 4.11, 4.12, 4.13, 4.14, 4.15,	515, 517, 519, 521, 527, 529

† 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)	3.2 (e)	303.E
new HWM facilities	270.10(f)	3.2 (h)	303.H
updating applications	270.10(g)	3.2	303.K
reapplications	270.10(h)	3.2	303.N
recordkeeping	270.10(i)	4.3	505
<b>SIGNATORIES TO PERMIT APPLICATIONS AND REPORTS</b>			
applications	270.11(a)	4.4	507
reports	270.11(b)	4.5	509
changes to authorization	270.11(c)	4.6	511
certification	270.11(d)	4.7	513
<b>CONFIDENTIALITY OF INFORMATION</b>			
* denial of claim	270.12(b)	3.10	319
<b>CONTENTS OF PART A<sup>1</sup></b>			
latitude/longitude	270.13(b)	4.8	515.F
name, address, telephone	270.13(e)	4.8	515.J
new/existing	270.13(g)	4.8	515.H
existing/locations	270.13(h)	4.8	515.P
existing/photos	270.13(i)	4.8	515.Q
processes	270.13(j)	4.8	515.R
wastes	270.13(k)	4.8	515.S
<b>CONTENTS OF PART B<sup>1</sup></b>			
general information requirements	270.14(b)	4.9	5N

\* Procedural requirement - see discussion on page A-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)	4.9	517
specific information requirements	270.15-21	4.10 thru 4.17	519, 521, 523, 525, 527, 529, 531, 533

SUBPART C - PERMIT CONDITIONS

CONDITIONS APPLICABLE TO ALL PERMITS

duty to comply	270.30(a)	3.5	509. A
duty to reapply	270.30(b)	3.5	309.A
need to halt or reduce activity not a defense	270.30(c)	3.5	309.A
duty to mitigate	270.30(d)	3.5	309.A
proper O & M	270.30(e)	3.5	309.A
permit actions	270.30(f)	3.5	309.A
property rights	270.30(g)	3.5	309.A
duty to provide information	270.30(h)	3.5	309.A
inspection and entry	270.30(i)	3.5	309.A
monitoring and records	270.30(j)	3.5	309.A
signatory requirement	270.30(k)	3.5	309.A
reporting requirements	270.30(l)	3.5	309.L

REQUIREMENTS FOR RECORDING AND REPORTING OF MONITORING RESULTS

equipment/methods	270.31(a)	3.7	313.A
monitoring	270.31(b)	3.7	313.B
reporting	270.31(c)	3.7	313.C

ESTABLISHING PERMIT CONDITIONS

* case by-case	270.32(a)	3.6	
* method of incorporation	270.32(b)	3.6 - 3.5	
* incorporation	270.32(e)	3.6	

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

CHECKLIST V (continued)

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

general	270.33(a)	3.13 a)1)	3.25.A.1
time for compliance	270.33(a)(1)	3.13 a)1)	325.A.1
interim dates	270.33(a)(2)	3.13 a)2)	325.A.2
reporting	270.33(a)(3)	3.13 a)2)	325.A.2

SUBPART D - CHANGES TO PERMITS

TRANSFER OF PERMITS

transfers by modification	270.40(a)	3.11 b)	321.B
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MAJOR MODIFICATION OR REVOCATION AND REISSUANCE OF PERMITS

causes for modification: alteration	270.41(a)(1)	3.12 b)3)	323.B.3
information	270.41(a)(2)	3.12 b)3)	323.B.3
new regulations	270.41(a)(3)	3.12 b)3)	323.B.3
compliance schedules	270.41(a)(4)	3.12 b)3)	323.B.3
others	270.41(a)(5)	3.12 b)4)	323.B.4
causes for modification or revocation and reissuance	270.41(b)	3.12b)3)&3.12c)2)	
facility siting	270.41(c)	3.12b)5)	323.B.5

TERMINATION OF PERMITS

causes	270.43(a)	3.12c)2)	323.C.2
* termination procedures	270.43(b)	3.12c)1)	323.C.1

SUBPART E - EXPIRATION AND CONTINUATION OF PERMITS

DURATION OF PERMITS

* maximum ten year term	270.50(a)	3.8	315
* extension or modification	270.50(b)	3.8	315
† less than full term	270.50(c)	3.8	315

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

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

CHECKLIST V (continued)

FEDERAL REQUIREMENT	RCRA CITE	STATE AUTHORITY STATUTE REGULATION	IF DIFFERENT FROM FEDERAL REQUIREMENT, EXPLAIN
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SUBPART F - SPECIAL FORMS OF PERMITS

PERMITS BY RULE †

ocean disposal	270.60(a)	3.3c)1)	305.C.1
injection wells	270.60(b)	3.3c)1)	305.C.1
POTWs	270.60(c)	3.3c)2)	305.C.2

EMERGENCY PERMITS †

conditions for issue	270.61	5i2	701
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HAZARDOUS WASTE INCINERATOR PERMITS †

permit conditions	270.62	17.8	3115
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PERMITS FOR LAND TREATMENT DEMONSTRATIONS USING FIELD TEST OR LABORATORY ANALYSES

requirements	270.63	15.4d)1)	2707.D.1
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SUBPART G - INTERIM STATUS †

INTERIM STATUS

qualifying	270.70	23.1	
facility operation	270.71	23.	
changes	270.72	23.2	
termination	270.73	23.3	

PART 124 - PROCEDURES FOR DECISIONMAKING

SUBPART A - GENERAL PROGRAM REQUIREMENTS

APPLICATION FOR A PERMIT

requirements	124.3(a)	4.1, 4.4, 4.5, 4.6, 4.7	501, 507, 509, 511, 513
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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
<b>MODIFICATION, REVOCATION AND REISSUANCE OR TERMINATION OF PERMITS</b>			
initiator	124.5(a)	3.12	323
modify/revoke procedures	124.5(c)	3.12b)1), 3.12c)1)	323.B.1. & 323.C.1
* termination procedures	124.5(d)	3.12c)	323.B.2
<b>DRAFT PERMITS</b>			
* decision to prepare draft	124.6(a)	5.3c)1)	703.C.1.
* contents of draft permit	124.6(d)	5.3c)3)	703.C.3
* fact sheet	124.6(e)	5.3c)4) & 5.3d)	703.C.4 & 703.D
<b>FACT SHEET</b>			
* criteria & recipients	124.8(a)	5.3d)1)	703.D.1
* contents	124.8(b)	5.3d)2)	703.D.2
<b>PUBLIC NOTICE OF PERMIT ACTIONS AND PUBLIC COMMENT PERIOD</b>			
* scope	124.10(a)(1) (ii),(iii), (iv)	5.6c)1)	713
* timing	124.10(b)	5.6c)2)	715
* methods	124.10(c)	5.6c)3)	717
* contents	124.10(d)	5.6c)4)	719
* additional notice	124.10(e)	5.6c)5)	721
<b>PUBLIC COMMENTS AND REQUESTS FOR PUBLIC HEARINGS</b>			
procedures	124.11		
<b>PUBLIC HEARINGS</b>			
* criteria for holding	124.12(a)	5.6b)1)	711.B.1
<b>RESPONSE TO COMMENTS</b>			
* response when final permit is issued	124.17(a)	5.5b)1)	707.B.1
* availability to public	124.17(c)	5.5b)2)	707.B.2

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