#### CONSOLIDATED CHECKLIST C6 Part 3 of 5 parts Interim Status Standards for Owners and Operators of Hazardous Waste Treatment, Storage, and Disposal Facilities 40 CFR Part 265, Subparts K-R, as of June 30, 2018

Note: Consolidated Checklist C6 is divided into five separate documents solely for ease of handling its printed and electronic versions. Consolidated Checklist C6 remains one checklist; States must adopt all five portions simultaneously to correctly use this Consolidated Checklist. The prenotes and endnotes associated in each document have been placed in the document to which they apply.

		CHECKLIST		ANALOCOUGGEATE	STATE ANALOG IS:				
	FEDERAL REQUIREMENTS	CHECKLIST REFERENCE	FEDERAL RCRA CITATION	ANALOGOUS STATE CITATION	EQUIV- ALENT	LESS STRIN- GENT	MORE STRIN- GENT	BROADER IN SCOPE	
		SUBI	PART K - SURFACE I	MPOUNDMENT	S				
	APPLICABILITY								
	surface impoundments used to treat, store, or dispose of hazardous waste	*	265.220						
	DESIGN REQUIREMEN	ſS	1				T	<del>т</del>	
1	surface impoundment units that must install two or more liners and a leachate collection and removal system between such liners and operate leachate collection and removal systems in accordance with 264.221(c).	17 H, 100, † <b>213, 214</b>	265.221(a)						
	notify Regional Administrator; Part B application	17 H	265.221(b)						
†, 2	when a replacement surface impoundment unit is exempt from 265.221(a):	17 H, 100	265.221(c)						
	constructed in compliance with RCRA 3004(o)(1)(A)(i) and (o)(5) design standards	100	265.221(c)(1)						
	no reason to believe liner is not functioning as designed	100	265.221(c)(2)						
†,3	Waiver From Double Line				1			-	
	conditions for waiving 265.221(a)	17 H 17 H, 74 17 H, <b>214</b>	265.221(d) 265.221(d)(1) 265.221(d)(2)(i)(A) 265.221(d)(2)(i)(B)						
		<u>17 Н</u> 17 Н	265.221(d)(2)(i)(C) 265.221(d)(2)(ii)						

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		CHECKI INT					NALOG IS:	
	FEDERAL REQUIREMENTS	CHECKLIST REFERENCE	FEDERAL RCRA CITATION	ANALOGOUS STATE CITATION	EQUIV-	LESS STRIN-	MORE STRIN-	BROADER
					ALENT	GENT	GENT	IN SCOPE
Ť	first permit must honor							
	liner system installed	17 H	265.221(e)					
	pursuant to 265.221(a),	1/11	203.221(e)					
	except if leaking							
4	60 cm of freeboard	IV B,						
-	required	†,15,100	265.221(f)					
+ 1	condition for variance	,10,100						· · · ·
, т	from 60 cm of freeboard	15, 100	265.221(g)					
	surface impoundments							
	newly subject to RCRA							
	§3005(j)(1) must be in							
	compliance with							
	265.221(a),(c)&(d) no							
	later than 48 months after							
	additional characteristic	100	265 221(1)					
	or listing promulgation;	109	265.221(h)					
	Part 268 land disposal							
	prohibitions or an							
	extension to an effective							
	date, within the 48-month							
	period, shall not cut short							
	compliance period							
4	ACTION LEAKAGE RAT	<u>FE</u>	1	•	1		1	
	proposed action leakage							
	rate to Regional							
	Administrator when							
	submitting 265.221(b)							
	notice; within 60 days of							
	receipt, Regional							
	Administrator will	100	265.222(a)					
	establish action leakage							
	rate or extend review							
	period; when the							
	proposed rate will be							
	approved							ļ
	Regional Administrator							
	approval of action							
	leakage rate for							
	265.221(a) units;	100	265.222(b)					
	definition of action							
	leakage rate; adequate							
	safety margin							
-	satety margin				L			L

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	FEDERAL REQUIREMENTS	CHECKLIST REFERENCE	FEDERAL RCRA CITATION	ANALOGOUS STATE CITATION	EQUIV- ALENT	STATE A LESS STRIN- GENT	NALOG IS: MORE STRIN- GENT	BROADER IN SCOPE
	how to determine if action leakage rate has been exceeded; unless another calculation approved, average daily flow rate calculated weekly during active life and closure period, and monthly during post- closure care period	100	265.222(c)					
	CONTAINMENT SYSTE	М						
	protective cover required for earthen dikes	IV B	265.223					
5	RESPONSE ACTIONS				•	•		· · · · · ·
	if unit subject to 265.221(a), then must <b>develop and keep on</b> <b>site until closure a</b> <b>response action plan;</b> must set forth actions to be taken if action leakage rate is exceeded; content as specified in <b>265.224(b)</b>	100, <b>213</b>	265.22 <b>4</b> (a)					
	responsibilities if flow rate into leak detection system exceeds the action leakage rate for any sump:	100, <b>213</b>	265.224(b)					
	notify Regional Administrator in writing within seven days of determination	100, <b>213</b> , <b>214</b>	265.22 <b>4</b> (b)(1)					
	preliminary assessment to Regional Administrator within 14 days of determination; what assessment must address	100, <b>213</b>	265.22 <b>4</b> (b)(2)					
	determine location, size and cause of any leak	100, 213	265.224(b)(3)					
	determine 1) whether waste receipt should cease or be curtailed, 2) whether waste should be removed for inspection, repairs, or controls, and 3) whether unit should be closed	100 <b>, 213</b>	265.22 <b>4</b> (b)(4)					

FEDERAL REQUIREMENTS	CHECKLIST REFERENCE	FEDERAL RCRA CITATION	ANALOGOUS STATE CITATION	EQUIV- ALENT	STATE A LESS STRIN- GENT	NALOG IS: MORE STRIN- GENT	BROADER IN SCOPE
determine short- and longer-term actions to mitigate or stop any leaks	100, 213	265.224(b)(5)			GENI	GENI	
within 30 days after Regional Administrator notification, submit the results of 265.224(b)(3)- (5) analyses, the results of actions taken, and actions planned; thereafter, as long as flow rate exceeds action leakage rate, monthly report to Regional Administrator summarizing results of remedial actions taken and actions planned	100, <b>213</b>	265.224(b)(6)					
how the 265. <b>224</b> (b)(3)- (5) determinations must be made:	100, 213	265.224(c)					
assess the source of liquids and amounts by source	100, 213	265.224(c)(1)(i)					
conduct analyses of liquids in leak detection system to identify sources of liquids and location of leaks, and the hazard and mobility of the liquid	100, <b>213</b>	265.224(c)(1)(ii)					
assess seriousness of leaks	100, 213	265.224(c)(1)(iii)					
document why assessments not needed	100, 213	265.224(c)(2)					
WASTE ANALYSIS ANI	<u>) TRIAL TI</u>	ESTS					
		265.225(a)					
waste analyses in		265.225(a)(1)					
addition to 265.13 and	IV B	265.225(a)(2)					
the circumstances		265.225(a)(2)(i)				1	1
requiring them		265.225(a)(2)(ii)				1	1
MONITORING AND INS	PECTION	(")(")(")	1			I	1
		265.226(a)					
daily and weekly	IV B	265.226(a)(1)					
inspection requirements		265.226(a)(2)				1	1
	1	200.220(a)(2)	1			L	1

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					STATE A	NALOG IS:	
FEDERAL REQUIREMENTS	CHECKLIST REFERENCE	FEDERAL RCRA CITATION	ANALOGOUS STATE CITATION	EQUIV- ALENT	LESS STRIN- GENT	MORE STRIN- GENT	BROADER IN SCOPE
if leak detection system required under 265.221(a), record amount of liquid removed from each sump, at least weekly during active life and closure period	100	265.226(b)(1)					
after final cover installed, record amount of liquids at least monthly; when quarterly and semi- annual recording allowed; when monthly recording must resume	100	265.226(b)(2)					
"pump operating level" defined	100	265.226(b)(3)					
reserved		265.227					1
CLOSURE AND POST-C	LOSURE C			1 1			_1
		265.228(a) 265.228(a)(1)					<u> </u>
	IV B, 36	265.228(a)(2) 265.228(a)(2)(i) 265.228(a)(2)(ii)					
closure requirements		265.228(a)(2)(iii) 265.228(a)(2)(iii)(A) 265.228(a)(2)(iii)(B) 265.228(a)(2)(iii)(C)					
	IV B, 36, <b>214</b>	265.228(a)(2)(iii)(D)					
	IV B, 36	265.228(a)(2)(iii)(E)					
	IV B, 36	265.228(b) 265.228(b)(1)					
post-closure requirements	100 <b>, 214</b> IV B, 36,	265.228(b)(2) 265.228(b)( <b>3</b> )					<u> </u>
	100	265.228(b)(4)					
removed	IV B, 36	265.228(c)					
SPECIAL REQUIREMEN			IVE WASTE	<u> </u>		•	<u> </u>
conditions for placement in a surface impoundment	*, †15, 78	265.229					
waste treatment to specific criteria prior to placement	IV B, †15	265.229(a) 265.229(a)(1) 265.229(a)(2)					
•	IV D +15						+
waste management to prevent reaction or	IV B, †15 IV B, †15,	265.229(b)(1) 265.229(b)(2)					+
ignition	и в, 115, 214	265.229(b)(2) 265.229(b)(3)					
igiliuoli							<b></b>
emergency placement	IV B, †15	265.229(c)		1			

FEDERAL REQUIREMENTS	CHECKLIST REFERENCE	FEDERAL RCRA CITATION	ANALOGOUS STATE CITATION	EQUIV- ALENT	STATE A LESS STRIN- GENT	NALOG IS: MORE STRIN- GENT	BROADER IN SCOPE
prohibited co-disposal of incompatible wastes or materials unless compliance with 265.17(b)	IV B	265.230					
AIR EMISSION STANDA	RDS						1
owners/operators subject to applicable requirements of 265, Subparts BB & CC if they place hazardous waste in surface impoundment	154	265.231					
		SUBPART L - WAS	STE PILES				
APPLICABILITY		1				n	1
storage or treatment facilities using waste piles; alternative management under 265, Subpart N	IV B	265.250					
PROTECTION FROM WI	ND						
wind dispersal control	IV B	265.251					
WASTE ANALYSIS				•			
additional analyses	IV B	265.252					
CONTAINMENT							
to control leachate or run-off	IV B	265.253					
place pile on impermeable base with run-on and run-off management	IV B	265.253(a)(1) 265.253(a)(2) 265.253(a)(3) 265.253(a)(4)					
protect pile from precipitation and liquids	IV B	265.253(b)(1) 265.253(b)(2)					
DESIGN AND OPERATIN	NG REQUIE	REMENTS					
waste piles which must install two or more liners and a leachate collection and removal system in accordance with 264.251(c) unless exempt under 264.251(d), (e) or (f); compliance with 265.221(b) procedures; "construction commences" defined under "existing facility"	17 H, 100	265.254					

						STATE A	NALOG IS:	
	FEDERAL REQUIREMENTS	CHECKLIST REFERENCE	FEDERAL RCRA CITATION	ANALOGOUS STATE CITATION	EQUIV- ALENT	LESS STRIN- GENT	MORE STRIN- GENT	BROADER IN SCOPE
	proposed action leakage rate to Regional Administrator when submitting 265.254 notice; within 60 days of receipt, Regional Administrator will establish action leakage rate or extend review period; when the proposed rate will be approved	IV B	265.255(a)					
10	Regional Administrator approval of action leakage rate for 265.254 units; definition of action leakage rate; adequate safety margin	100, <b>214</b>	265.255(b)					
	how to determine if action leakage rate has been exceeded; unless another calculation approved, average daily flow rate calculated weekly during active life and closure period	100	265.255(c)					
	SPECIAL REQUIREMEN	ITS FOR IG	NITABLE OR REACT	IVE WASTE				
	conditions for placement	IV B, 78	265.256(a)					
	of ignitable or reactive	HUD	265.256(a)(1)					
	waste in waste piles	IV B	265.256(a)(2)					
	SPECIAL REQUIREMEN	TS FOR IN		'ES				I
	placement in same pile prohibited unless 265.17(b) is complied with	IV B	265.257(a)					
	waste separation or protection	IV B	265.257(b)					
	base decontamination	IV B	265.257(c)					
	CLOSURE AND POST-C						•	. <u>.</u>
	closure requirements	IV B	265.258(a)					
	post-closure care if not all contaminated subsoils can be practically removed	IV B	265.258(b)					
	RESPONSE ACTIONS							

					STATE A	NALOG IS:	
FEDERAL REQUIREMENTS	CHECKLIST REFERENCE	FEDERAL RCRA CITATION	ANALOGOUS STATE CITATION	EQUIV- ALENT	LESS STRIN- GENT	MORE STRIN- GENT	BROADER IN SCOPE
if unit subject to 265.254, then must <b>develop and</b> <b>keep on on-site until</b> <b>closure of the facility a</b> <b>response action plan;</b> must set forth actions to be taken if action leakage rate is exceeded; content as specified in 265.259(b)	100, † <b>213</b>	265.259(a)					
responsibilities if flow rate into leak detection system exceeds the action leakage rate for any sump:	100	265.259(b)					
notify Regional Administrator in writing within seven days of determination	100 <b>, 214</b>	265.259(b)(1)					
preliminary assessment to Regional Administrator within 14 days of determination; what assessment must address	100	265.259(b)(2)					
determine location, size and cause of any leak	100	265.259(b)(3)					
determine 1) whether waste receipt should cease or be curtailed, 2) whether waste should be removed for inspection, repairs, or controls, and 3) whether unit should be closed	100	265.259(b)(4)					
determine short- and longer-term actions to mitigate or stop any leaks	100	265.259(b)(5)					

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FEDERAL REQUIREMENTS	CHECKLIST REFERENCE	FEDERAL RCRA CITATION	ANALOGOUS STATE CITATION	EQUIV- ALENT	STATE A LESS STRIN- GENT	NALOG IS: MORE STRIN- GENT	BROADER IN SCOPE
within 30 days after Regional Administrator notification, submit the results of 265.259(b)(3)- (5) analyses, the results of actions taken and actions planned thereafter, as long as flow rate exceeds action leakage rate, monthly report to Regional Administrator summarizing results of remedial actions taken and actions planned	100	265.259(b)(6)					
how the 265.259(b)(3),(4) & (5) determinations must be made:	100	265.259(c)					
assess the source of liquids and amounts by source	100	265.259(c)(1)(i)					
conduct analyses of liquids in leak detection system to identify sources of liquids and location of leaks, and the hazard and mobility of the liquid	100	265.259(c)(1)(ii)					
assess seriousness of leaks	100	265.259(c)(1)(iii)					
document why assessments not needed	100	265.259(c)(2)					
MONITORING AND INS	PECTION	•	•				<u> </u>
if leak detection system required under 265.254, record amount of liquids removed from each sump, at least weekly during active life and closure period	100	265.260					
F		SUBPART M - LAND	TREATMENT	L	1	L	<u> </u>
APPLICABILITY	L						a
facilities that treat or dispose of hazardous waste in land treatment units	*	265.270					
reserved		265.271					<u> </u>
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FEDERAL REQUIREMENTS	CHECKLIST REFERENCE	FEDERAL RCRA CITATION	ANALOGOUS STATE CITATION	EQUIV- ALENT	STATE A LESS STRIN- GENT	NALOG IS: MORE STRIN- GENT	BROADER IN SCOPE
GENERAL OPERATING	REQUIREN	MENTS					
conditions for land treatment	IV B, †15	265.272(a)					
run-on control	IV B	265.272(b)					
run-off control	IV B	265.272(c)					
maintenance of collection capacity	IV B	265.272(d)					
wind dispersal control	IV B	265.272(e)					
WASTE ANALYSIS						L	.1
additional analyses	*	265.273					
Toxicity Characteristic	IV B, 74	265.273(a)					
listed wastes	IV B	265.273(b)					
heavy metals	IV B	265.273(c)				1	-
reserved	1.2	265.274 & 265.275					
FOOD-CHAIN CROPS		203.271 & 203.275				<u> </u>	
notification if grow food chain crops	IV B	265.276(a)					
prohibition against food		265.276(b)(1)					
chain crops, unless		265.276(b)(1)(i)					
demonstration for 265.273(b) waste constituents	IV B	265.276(b)(1)(ii)					
demonstration		265.276(b)(2)					
information must be kept		265.276(b)(2)(i)					
at facility; what it must be based on; what it must include	IV B	265.276(b)(2)(ii)					
additional requirements for land treatment facility receiving waste with cadmium	IV B	265.276(c)					
		265.276(c)(1)(i)					
		265.276(c)(1)(ii)					-
requirements if crops are	IV B	265.276(c)(1)(iii)					
in human food chain		265.276(c)(1)(iii)(A)					
		265.276(c)(1)(iii)(B)					
		265.276(c)(2)(i)					
requirements if crops will		265.276(c)(2)(ii)				1	1
be used as animal feed	IV B	265.276(c)(2)(iii)					1
		265.276(c)(2)(iv)					
reserved		265.277					+
UNSATURATED ZONE	(ZONE OF )		DRING	1		<u>I</u>	<u>.I</u>
written unsaturated zone		265.278(a)				l I	
monitoring plan required		265.278(a)(1)					1
and implemented; what plan must be designed to	IV B	265.278(a)(2)					+
do						<u> </u>	

what unsaturated zone	CHECKLIST REFERENCE	FEDERAL RCRA CITATION	ANALOGOUS STATE CITATION	EQUIV- ALENT	STATE A LESS STRIN-	NALOG IS: MORE STRIN-	BROADER
monitoring must at a I				ALENI	GENT	GENT	IN SCOPE
monitoring must at a I		265.278(b)			GEITI	GEITI	
	IV B	265.278(b)(1)					-
		265.278(b)(2)					
		265.278(c)					
		265.278(c)(1)					
demonstration required to		265.278(c)(2)					
1 2	IV B	265.278(c)(2)(i)					-
265.278(a)(1)		265.278(c)(2)(i)					-
		265.278(c)(2)(11)					
retention of plan;		203.278(0)(3)					
rationale	IV B	265.278(d)					
soil and soil pore water							
analysis	IV B	265.278(e)					
RECORDKEEPING							
operating record to							1
	IV B	265.279					
dates and rates		203.277					
CLOSURE AND POST-CLO	OSLIDE						
CLOSURE AND FOST-CL	OSUKE	265.280(a)					
a hia atiwa a waki a huwanta ha		265.280(a) 265.280(a)(1)					
objectives which must be addressed in closure and	IV B						
			65.280(a)(2) 65.280(a)(3) 65.280(a)(4)				
post-closure plans							
	IV B <b>, 214</b>	265.280(a)(4)					<u> </u>
		265.280(b)					
		265.280(b)(1)					
factors needed to meet		265.280(b)(2)					
the closure and post-	IV B	265.280(b)(3)					
closure care objectives of		265.280(b)(4)					
265.280(a)		265.280(b)(5)					
		265.280(b)(6)					
		265.280(b)(7)					
		265.280(c)					
methods to address		265.280(c)(1)					
	IV B	265.280(c)(2)					
objectives		265.280(c)(2)(i)					
objectives		265.280(c)(2)(ii)					
		265.280(c)(3)					
		265.280(d)					
closure requirements in		265.280(d)(1)					
-	IV B	265.280(d)(2)					
requirements		265.280(d)(3)					1
_		265.280(d)(4)					1
certification that facility							1
has been closed in							
accordance with	IV B,	265.280(e)					
specifications of	†213						
approved plan							

			-	1		STATE A	NALOG IS:	
	FEDERAL REQUIREMENTS	CHECKLIST REFERENCE	FEDERAL RCRA CITATION	ANALOGOUS STATE CITATION	EQUIV- ALENT	LESS STRIN- GENT	MORE STRIN- GENT	BROADER IN SCOPE
	to 265.117 requirements		265.280(f)(1)					
	I		265.280(f)(2)					
			265.280(f)(3)					
			265.280(f)(4)					
	SPECIAL REQUIREMEN	TS FOR IG		IVE WASTE				
	conditions for applying ignitable or reactive wastes to treatment zone	*, 78	265.281					
	immediate in comparation	IV B	265.281(a)					
	immediate incorporation of waste into soil	IV B, 214	265.281(a)(1)					
	of waste into soli	IV B	265.281(a)(2)					
	protective management so no reaction or ignition	IV B	265.281(b)					
	SPECIAL REQUIREMEN	TS FOR IN	COMPATIBLE WAST	ES	•		•	
	conditions for disposal of incompatible wastes or materials	IV B	265.282					
		I	SUBPART N - LA	NDFILLS				
	APPLICABILITY							
	apply to hazardous waste							
	disposal facilities using landfills	IV B	265.300					
	DESIGN AND OPERATI	NG REOLIII	EMENTS					
11	landfills which must install two or more liners and a leachate collection and removal system above and between such liners, and operate in accordance with <b>264.301(c), unless</b> <b>exempted under</b> 264.301(d), (e) or (f) notify Regional	17 H, 100, † <b>213, 214</b>	265.301(a)					
	Administrator	17 H	265.301(b)					
†, 12	when a landfill owner/operator is exempt from 265.301(a)	17 H, 100	265.301(c)					
	meets RCRA 3004(o)(1)(A)(i) and (o)(5) design standards	100	265.301(c)(1)					
	no reason to believe liner is not functioning as designed	100	265.301(c)(2)					

	FEDERAL REQUIREMENTS	CHECKLIST REFERENCE	FEDERAL RCRA CITATION	ANALOGOUS STATE CITATION	EQUIV- ALENT	LESS STRIN- GENT	NALOG IS: MORE STRIN- GENT	BROADER IN SCOPE
†, 3	Waiver From Double Line	r Requireme	nts	•				
13		17 H 17 H, 108, 214	265.301(d) 265.301(d)(1)					
	waiver for monofills	17 H	265.301(d)(2)(i)(A)					
		17 H <b>, 214</b>	265.301(d)(2)(i)(B)					
			265.301(d)(2)(i)(C)					
		17 H	265.301(d)(2)(ii)					
Ť	liner systems installed pursuant to 265.301(a) will be honored, unless leaking	17 H	265.301(e)					
14	run-on control	I B, 100	265.301(f)					
14	run-off control	IV B, 100	265.301(g)					
14	collection and holding facilities	IV B, 100	265.301(h)					
	wind dispersal control	IV B, 100	265.301(i)					
14	ACTION LEAKAGE RAT	ГЕ						
	rate to Regional Administrator when submitting 265.301(b) notice; within 60 days of receipt Regional Administrator will establish action leakage rate or extend the review period; when the proposed rate will be approved	100	265.302(a)					
15	Regional Administrator approval of action leakage rate for units subject to 265.301(a); definition of action leakage rate; adequate safety margin	100 <b>, 214</b>	265.302(b)					
	how to determine if action leakage rate has been exceeded; unless another calculation approved, average daily flow rate calculated weekly during active life and closure period, and monthly during post- closure care period	100	265.302(c)					

				STATE ANALOG IS:			
FEDERAL REQUIREMENTS	CHECKLIST REFERENCE	FEDERAL RCRA CITATION	ANALOGOUS STATE CITATION	EQUIV- ALENT	LESS STRIN- GENT	MORE STRIN- GENT	BROADER IN SCOPE
<b>RESPONSE ACTIONS</b>							
if unit subject to 265.301(a), then must develop and keep on- site until closure of the facility a response action plan; must set forth actions to be taken if action leakage rate is exceeded; content as	100, † <b>213</b>	265.303(a)					
specified in 265.303(b) responsibilities if flow rate into leak detection system exceeds the action leakage rate for any sump:	100	265.303(b)					
notify Regional Administrator in writing within seven days of determination	100 <b>, 214</b>	265.303(b)(1)					
preliminary assessment to Regional Administrator within 14 days of determination; what assessment must address	100	265.303(b)(2)					
determine location, size and cause of any leak	100	265.303(b)(3)					
determine 1) whether waste receipt should cease or be curtailed, 2) whether waste should be removed for inspection, repairs, or controls, and 3) whether unit should be closed	100	265.303(b)(4)					
determine short- and longer-term actions to mitigate or stop any leaks	100	265.303(b)(5)					

			1	STATE ANALOG IS:			
FEDERAL REQUIREMENTS	CHECKLIST REFERENCE	FEDERAL RCRA CITATION	ANALOGOUS STATE CITATION	EQUIV- ALENT	LESS STRIN- GENT	MORE STRIN- GENT	BROADER IN SCOPE
within 30 days after Regional Administrator notification, submit the results of 265.303(b)(3)- (5) analyses, the results of actions taken and actions planned; thereafter, as long as flow rate exceeds action leakage rate, monthly report to Regional Administrator summarizing results of remedial actions taken and actions planned	100	265.303(b)(6)					
how the 265.303(b)(3)- (5) determinations must be made:	100	265.303(c)					
assess the source of liquids and amounts by source	100	265.303(c)(1)(i)					
conduct analyses of liquids in leak detection system to identify sources of liquids and location of leaks, and the hazard and mobility of the liquid	100	265.303(c)(1)(ii)					
assess seriousness of leaks	100	265.303(c)(1)(iii)					
document why assessments not needed	100	265.303(c)(2)					
MONITORING AND INS	PECTION	1	Γ	1	[		·
if leak detection system required under 265.301(a), record amount of liquids removed from each sump, at least weekly during active life and closure period	100	265.304(a)					
after final cover installed, record amount of liquid at least monthly; when quarterly and semiannual recording allowed; when monthly recording must resume	100	265.304(b)					
definition of "pump operating level"	100	265.304(c)					

			· •		STATE ANALOG IS:			
	FEDERAL REQUIREMENTS	CHECKLIST REFERENCE	FEDERAL RCRA CITATION	ANALOGOUS STATE CITATION	EQUIV- ALENT	STATE A LESS STRIN- GENT	NALOG IS: MORE STRIN- GENT	BROADER IN SCOPE
	reserved		265.305-265.308					
	SURVEYING AND RECO	ORDKEEPI	NG		•		•	·
	items which must be in operating record	*	265.309					
	location and dimensions of landfill to be shown on maps	IV B	265.309(a)					
	contents of each cell and location of each hazardous waste type in each cell	IV B	265.309(b)					
	CLOSURE AND POST-C	LOSURE C.	ARE		•		•	•
			265.310(a)					
			265.310(a)(1)					· · · · ·
	cover requirements at	WD 15	265.310(a)(2)					
	final closure	IV B, 15	265.310(a)(3)					
			265.310(a)(4)					
			265.310(a)(5)					
	post-closure requirements	IV B, 15	265.310(b)					
	final cover requirements	IV B, 15	265.310(b)(1)					
	maintain and monitor the leak detection system in accordance with 264.301(c)(3)(iv) & (4), and 265.304(b); comply with other applicable Part 265 leak detection system requirements	100	265.310(b)(2)					
16	ground-water monitoring system requirements	IV B, 15, 100	265.310(b)(3)					
16	run-on and run-off control requirements	IV B, 15, 100	265.310(b)(4)					
16	protect and maintain surveyed benchmarks	IV B, 15, 100	265.310(b)(5)					
17	1	WD 15	265.310(c)					
	removed	IV B, 15	265.310(d)					
	reserved		265.311					
	SPECIAL REQUIREMEN	ITS FOR IG	NITABLE OR REACT	IVE WASTE				
	placement prohibited	IV B, 78	265.312(a)					
	unless waste and landfill	IV B, 214	265.312(a)(1)					
	meet Part 268 requirements and waste is no longer ignitable or reactive and 265.17(b) is complied with	IV B	265.312(a)(2)					
	containerized wastes	IV B, 78	265.312(b)					<u> </u>
	SPECIAL REQUIREMEN	ITS FOR IN	COMPATIBLE WAST	ES	,		1	
	conditions for disposal in landfill	IV B	265.313					

#### STATE ANALOG IS: CHECKLIST ANALOGOUS STATE LESS MORE FEDERAL RCRA CITATION FEDERAL REQUIREMENTS EQUIV-BROADER REFERENCE CITATION STRIN-STRIN-ALENT IN SCOPE GENT GENT 18 SPECIAL REQUIREMENTS FOR BULK AND CONTAINERIZED LIQUIDS IV B,17 Removed 265.314(a) F, 213 Removed IV B, 213 265.314(a)(1) IV B, 118, Removed 265.314(a)(2) 213 19 May 8, 1985 free liquids 17 F, 118, 265.314(a) 213 ban 20 265.314(b) IV B, †17 265.314(b)(1) F, 213 265.314(b)(1)(i) IV B, †17 conditions for placement F, 118, 265.314(b)(1)(ii) of containers holding free 213 liquids in a landfill 265.314(b)(1)(iii) 265.314(b)(2) IV B, †17 F, 213 265.314(b)(3) 265.314(b)(4) 16, †17 F, 21 paint filter test 25, 126, 265.314(c) 208, 213 22 IV B, †17 compliance date F, 213, 265.314(d) 223 23 sorbents used to treat free liquids disposed in landfills must be nonbiodegradable; 118, 213 265.314(e) definition of nonbiodegradable sorbents 118, 213 265.314(e)(1) 118, 213 265.314(e)(1)(i) nonbiodegradable 118, 213, sorbents 265.314(e)(1)(ii) 214 118, 213 265.314(e)(1)(iii) tests for nonbiodegradable 118, 213 265.314(e)(2) sorbents ASTM Method G21-70 118, 213 265.314(e)(2)(i) (1984a) ASTM Method G22-76 118, †145, 265.314(e)(2)(ii) (1984b) 213 † OECD test 301B 145, 213 265.314(e)(2)(iii) 24 nonhazardous liquids ban what must be 17 F, 118, demonstrated to Regional 265.314(f) 213 Administrator for exemption

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	FEDERAL REQUIREMENTS	CHECKLIST REFERENCE	FEDERAL RCRA CITATION	ANALOGOUS STATE CITATION	EQUIV- ALENT	LESS STRIN- GENT	NALOG IS: MORE STRIN- GENT	BROADER IN SCOPE
Ť	only reasonable available alternative	17 F, 118, <b>213</b>	265.314 <b>(f)</b> (1)					
ţ	not a risk of contaminating underground source of drinking water	17 F, 118, <b>213, 214</b>	265.314 <b>(f)</b> (2)					
25	SPECIAL REQUIREMEN	TS FOR CO	ONTAINERS		1			I
	requirements if containers not very small	15	265.315					
	at least 90% full	IV B, 15	265.315(a)					-
	crushed, shredded or reduced in volume before burial	IV B, 15	265.315(b)					
	DISPOSAL OF SMALL O PACKS)	CONTAINE	RS OF HAZARDOUS	WASTE IN OVE	RPACK	ED DRU	MS (LAI	3
	conditions for placement of overpacked drums in landfills	*, 214	265.316					
	inside container requirements including DOT requirements	IV B	265.316(a)					
	overpackingDOT requirements; outer container	IV B, 118, 223	265.316(b)					
26	absorbent material	IV B, 118, <b>214</b>	265.316(c)					
	incompatible wastes	IV B, 214	265.316(d)					
	reactive wastes	IV B	265.316(e)					
†, 27	disposal in compliance with Part 268; fiber drums allowed for incineration of lab packs	78	265.316(f)					
			SUBPART O - INCI	NERATORS				
	APPLICABILITY		1		1		1	1
	regulations apply to owners and operators of hazardous waste incinerators (as defined in 260.10), except as 265.1 provides otherwise)	IV B, 13, 19, 85	265.340(a)					
	integration of the MACT standards	182	265.340(b) intro					

						STATE A	NALOG IS:		
	FEDERAL REQUIREMENTS	CHECKLIST REFERENCE	FEDERAL RCRA CITATION	ANALOGOUS STATE CITATION	EQUIV- ALENT	LESS STRIN- GENT	MORE STRIN- GENT	BROADER IN SCOPE	
†, 28, 29	except as provided by 265.340(b)(2) and (b)(3), part 265 standards no longer apply when compliance with MACT requirements of part 63, subpart EEE is demonstrated by conducting performance test and submitting NOC under 63.1207(j) & 63.1210(d)	182, 197. 212	265.340(b)(1)						
†, 28, 29	following requirements continue to apply even when MACT compliance is demonstrated: 265.351 and applicable requirements of 265, subparts A-H, BB & CC	182	265.340(b)(2)						
	when complying with 270.235(a)(1)(i) to minimize emissions of toxic compounds from startup and shutdown, 265.345 remains in effect	197	265.340(b)(3)						
28, 29	exemptions	IV B, †182	265.340(c) 265.340(c)(1) 265.340(c)(2) 265.340(c)(3) 265.340(c)(4)						
	WASTE ANALYSIS								
	analyze wastes not previously burned	*	265.341						
	factors which at a minimum must be analyzed reserved	IV B	265.341(a) 265.341(b) 265.341(c) 265.342-265.344						
	GENERAL OPERATING	REULIDEN		I				l	
	during start-up and shut- down, limit waste feed to steady state	IV B	265.345						
	reserved		265.346						
	MONITORING AND INS monitoring and inspection requirement	PECTIONS *	265.347						
	15-minute monitoring of combustion and emission control instruments; appropriate corrections	IV B	265.347(a)						

	CHECKLIST	EEDERAL RCPA CITATION ANALOGOUS STA	ANALOGOUS STATE		STATE A LESS	NALOG IS: MORE	
FEDERAL REQUIREMENTS	REFERENCE	FEDERAL RCRA CITATION	CITATION	EQUIV- ALENT	STRIN- GENT	STRIN- GENT	BROADER IN SCOPE
daily inspection of					GENT	GENI	
incinerator and	IV B	265.347(b)					
associated equipment							
reserved		265.348-265.350					
CLOSURE		20010102001000		1	I	1	
remove all hazardous							
wastes and residues	IV B	265.351					
INTERIM STATUS INCI	L NFRATORS	S BURNING PARTICI	ILAR HAZARDO	DUS WA	STES		
certification to burn							
dioxins	14	265.352(a)					
dioAllis		265.352(b)					
certification standards		265.352(b)(1)					
and procedures	14	265.352(b)(2)					
and procedures							
	CL	265.352(b)(3)					
OTHER THERMAL TRE		BPART P - THERMA	LIKEAIMENI				
OTHER THERMAL TRE	AIMENI	1		T		T	T
treatment in other than							
enclosed devices using	<b>N/D</b> 12						
controlled flame	IV B, 13,	265.370					
combustion; which	94						
subparts the unit is							
subject to							
reserved		265.371-265.372					
GENERAL OPERATING	REQUIREN	MENTS	1	1	1	1	1
waste feed limited to							
steady state conditions of	IV B	265.373					
operation, unless process							
is non-continuous							
reserved		265.374					
WASTE ANALYSIS	I	1	1	1		1	1
analyze wastes not							
previously treated to							
establish steady state or	*	265.375					
other appropriate							
operating conditions							
factors which at a		265.375(a)					_
minimum must be	IV B	265.375(b)					
analyzed		265.375(c)					
reserved		265.376					
MONITORING AND INS	SPECTIONS						
-,		265.377(a)					
items requiring		265.377(a)(1)					
monitoring and	IV B	265.377(a)(2)					
inspections		265.377(a)(3)					
reserved	1	265.378-265.380		1			1
CLOSURE	L		1	L	1	L	-L
remove all hazardous							
waste and residues	IV B	265.381					
OPEN BURNING; WAST	L FF FXPI OS	IVFS	I	1	1	1	1

	-	· •					
FEDERAL REQUIREMENTS	CHECKLIST REFERENCE	FEDERAL RCRA CITATION	ANALOGOUS STATE CITATION	EQUIV- ALENT	STATE A LESS STRIN- GENT	MALOG IS: MORE STRIN- GENT	BROADER IN SCOPE
prohibition on open burning of hazardous wastes except for open burning and detonation of waste explosives; definitions	IV B	265.382			OLATI		
INTERIM STATUS THE	RMAL TRE	ATMENT DEVICES F	URNING PARTI	CULAR	HAZAR	DOUS	WASTE
certification to burn dioxins	14	265.383(a)					
		265.383(b)					
certification standards and procedures	14	265.383(b)(1) 265.383(b)(2) 265.383(b)(3)					
SUDDAD		MICAL, PHYSICAL, A					
APPLICABILITY	1 Q - CHEr	VIICAL, FITI SICAL, A	IND BIOLOGICA	AL INCA			
applies to owners/operators of facilities which treat by chemical, physical, or biological methods in other than tanks, surface impoundments and land treatment facilities, except as 265.1 provides otherwise	IV B	265.400					
GENERAL OPERATING	REQUIREN	MENTS					
comply with 265.17(b)	IV B	265.401(a)					
placement of wastes	IV B	265.401(b)					
cut-off for continuous feed	IV B	265.401(c)					
WASTE ANALYSIS ANI	O TRIAL TE	ESTS					
requirements in addition to 265.13	IV B	265.402(a) 265.402(a)(1) 265.402(a)(2) 265.402(a)(2)(i) 265.402(a)(2)(ii)					
INSPECTIONS							
items to be inspected and frequency of inspection	IV B	265.403(a) 265.403(a)(1) 265.403(a)(2) 265.403(a)(3) 265.403(a)(4)					
CLOSURE							
remove all hazardous wastes and residues	IV B	265.404					
SPECIAL REQUIREMEN	ITS FOR IG	NITABLE OR REACT	TIVE WASTE				
ignitable or reactive waste must not be placed	IV B IV B, 214	265.405(a) 265.405(a)(1)					
<b>^</b>				-			

					STATE A	NALOG IS:	
FEDERAL REQUIREMENTS	CHECKLIST REFERENCE	FEDERAL RCRA CITATION	ANALOGOUS STATE CITATION	EQUIV- ALENT	LESS STRIN- GENT	MORE STRIN- GENT	BROADER IN SCOPE
in treatment process or	IV B						
equipment unless certain		265.405(a)(2)					
conditions are met							
SPECIAL REQUIREMEN	ITS FOR IN	COMPATIBLE WAST	ES				
no treatment of							
incompatible wastes	IV B	265.406(a)					
unless 265.17(b)	IV D	203.400(a)					
compliance							
no hazardous waste							
placed in unwashed							
treatment equipment	IV B	265.406(b)					
unless 265.17(b)							
compliance							
	SUBI	PART R - UNDERGRO	OUND INJECTIO	N			
APPLICABILITY	1		1	1		n	
except as 265.1 provides	*	265.430					
otherwise:		203.150					
owner/operator exclusion	IV B	265.430(a)					
Class I and Class IV wells	IV B	265.430(b)					

<sup>1</sup> Paragraph 265.221(a) was originally introduced by Revision Checklist 17H and was completely revised by Revision Checklist 100.

- 2 Paragraph 265.221(c) was originally introduced by Revision Checklist 17H. It was revised and restructured to include subparagraphs (c)(1) & (2) by Revision Checklist 100.
- 3 Citations within the double lines are optional, but if a State chooses to modify its program to adopt requirements equivalent to these provisions, it must adopt such requirements as a unit rather than by individual provision. In other words, all or none of these provisions must be included in a State's code. Subsequent changes to these provisions may or may not be optional for States that have adopted the original unit of provisions. An optional sign appears in front of the subsequent revision checklist number(s) if such subsequent changes are less stringent than or reduce the scope of the original requirements.
- 4 Revision Checklist 100 transferred the text of 265.222(a) & (b) as originally introduced by Checklist IV B to 265.221 and redesignated them as 265.221(f) & (g). Then, 265.222 was amended by Revision Checklist 100 by revising the section heading and adding paragraphs (a),(b) & (c).
- 5 Note that Revision Checklist 100 (57 <u>FR</u> 3462; January 29, 1992) added a new 265.223 ("Response actions") when 265.223 ("Containment systems") was already in the code as introduced by Checklist IV B. Revision Checklist 213 (71 FR 16862, April 4, 2006) redesignated the old 265.223 titled "Response Actions" as 265.224.
- 6 Revision Checklist 100 amended this section by revising the section heading and adding a new paragraph (b).
- Revision Checklist 100 amended this section by redesignating the original paragraphs 265.228(b)(2)&(3) as 265.228(b)(3) & (4) and adding a new paragraph (b)(2). Note that there is an error in the Federal Register addressed by Revision Checklist 100; the internal reference "265.221(c)(2)(iv)" should be "264.221(c)(2)(iv)."
- 8 Note that there is a printing error in the CFR beginning with the July 1, 1992 through the July 1, 2006 editions. The

provision at paragraph 265.229(b)(2) in these CFRs should not have been part of the part 265 regulations and 265.229(b)(3) and (b)(4) should have been 265.229(b)(2) and (b)(3), respectively, as found in the July 1, 1991 CFR. The Revision Checklist 214 file rule corrected this error.

- 9 This section was completely revised by Revision Checklist 100, including the section heading.
- 10 Note that there is a typographical error in the <u>Federal Register</u> addressed by Revision Checklist 100 (57 <u>FR</u> 3462; January 29, 1992); "surface impoundment" should be "waste pile."
- 11 Paragraph 265.301(a) was originally introduced by Revision Checklist 17H and was completely revised by Revision Checklist 100.
- 12 Paragraph 265.301(c) was originally introduced by Revision Checklist 17H. It was revised and restructured to include subparagraphs (c)(1) and (c)(2) by Revision Checklist 100.
- 13 There are several errors in the <u>Federal Register</u> addressed by Revision Checklist 108 (57 <u>FR</u> 30657; July 10, 1992) at 265.301(d)(1). First, "such <u>waste does not</u>" should read "such <u>wastes do not</u>" and "261.<u>4</u> of this chapter" should be "261.<u>24</u> of this chapter" as found in the July 15, 1985 <u>Federal Register</u> at 50 <u>FR</u> 28750 (Revision Checklist 17 H) and in the 1992 CFR. Second, "Waste Number" should be "Waste Numbers".
- 14 Revision Checklist 100 transferred the text of 265.302(a), (b), (c) & (d) as originally introduced by Checklist IV B to 265.301 and redesignated them as 265.301(f), (g), (h) & (i). Section 265.302 was then amended by Revision Checklist 100 by revising the section heading and adding paragraphs (a), (b) & (c).
- 15 Note that there is a typographical error in the <u>Federal Register</u> addressed by Revision Checklist 100 (57 <u>FR</u> 3462; January 29, 1992); "surface impoundment" should be "landfill."
- 16 Revision Checklist 100 amended this section by redesignating the original 265.310(b)(2), (3) & (4) as 265.310(b)(3), (4) & (5) and adding a new paragraph (b)(2).
- 17 Paragraphs 265.310(c) & (d) were removed by the final rule addressed by Revision Checklist 15; however, these removals were not included on Revision Checklist 15.
- 18 Revision Checklist 213 (71 FR 16862, April 4, 2006) removed paragraph 265.314(a) and its subparagraphs that were initially added to the federal regulations by Base Program Checklist IVB and redesignated paragraphs (b) through (g) as paragraphs (a) through (f) with some minor revisions.
- 19 Revision Checklist 17 F made extensive changes to this section of code, including redesignating the original paragraphs 265.314(b) & (c) as 265.314(c) & (e) and adding a new paragraph 265.314(b). The provision was subsequently redesignated as 264.314(a) by the Revision Checklist 213 final rule.
- 20 265.314(b) was initially introduced into the federal regulations by Base Program Checklist IVB and subsequently redesignated as 265.314(c) by the Revision Checklist 17F final rule. The provision finally redesignated the existing 265.314(c) as 265.314(b).
- 21 This provision was originally introduced to the code by the April 30, 1985 rule addressed by Revision Checklist 16 as 265.314(d). The paragraph was inadvertently reserved by the July 15, 1985 rule addressed by Revision Checklist 17 F. Revision Checklist 25 corrected the July 15, 1985 language by removing the "reserved" reference to paragraph (d) so that the paragraph would remain as originally promulgated. The provision was subsequently revised by Revision Checklist 126 and 208. The Revision Checklist 213 final rule redesignated the provision as 265.314(c).
- 22 265.314(d) was introduced into the federal regulations as 265.314(c) by Base Program Checklist IVB and redesignated as 265.314(e) by the Revision Checklist 17F final rule. The provision was subsequently

#### redesignated at 264.314(d) by the Revision Checklist 213 final rule.

- 23 265.314(e) was introduced into the federal regulations as 265.314(f) by the Revision Checklist 118 final rule and was redesignated as 265.314(e) by the Revision Checklist 213 final rule. Note that there is a typographical error in the November 18, 1992 Federal Register article (57 FR 54452, Revision Checklist 118); at 265.314(f)(1)(ii), "polysobutylene" should be "polyisobutylene." This error is reflected in the CFR beginning with the July 1, 1993, edition and was corrected by the Revision Checklist 214 final rule at 265.314(e)(1)(ii).
- 24 Revision Checklist 17 F (50 <u>FR</u> 28702; July 15, 1985) introduced the original 265.314(f), 265.314(f)(1) and 265.314(f)(2) into the code. Revision Checklist 118 (57 <u>FR</u> 54452; November 18, 1992) redesignated those provisions as 265.314(g), 265.314(g)(1), and 265.314(g)(2). The provision at 264.314(g) was subsequently redesignated as 265.314(f) by the Revision Checklist 213 final rule.
- 25 Revision Checklist 15 completely revised the regulations at 264.315.
- 26 Note that there is a typographical error in the November 18, 1992 Federal Register article (57 FR 54452, Revision Checklist 118); "container's" should be "containers,".
- 27 This provision is part of the optional requirements for the alternate treatment standards for lab packs under the Third Third Scheduled Waste Rule. If adopted, all of the requirements (i.e., 264.316(f), 265.316(f), 268.7(a)(7), 268.7(a)(8), 268.42(c), 268.42(c)(1)-(4), and Appendices IV and V to Part 268) related to these alternate treatment standards must be adopted.
- 28 States that adopt the optional exemption at 265.340(b)(1), must adopt all revisions to 265.340.
- 29 Revision Checklist 182 (64 <u>FR</u> 65828; September 30, 1999) redesignated old 265.340(b) as 265.340(c) and added a new 265.340(b).