## CONSOLIDATED CHECKLIST C8

# Standards for Owners and Operators of Hazardous Waste Facilities Operating Under a Standardized Permit 40 CFR Part 267 as of June 30, 2018

						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
t			SUBPART A -					
	WHAT ARE THE PURPO	DSE, SCOPE	E AND APPLICAI	BILITY OF THIS S	SUBPAF	RT?	1	1
	establish standards for	210	267.1(a)					
	standardized permit							
	applies to facilities operating under standardized permit, except as provided in part 261, subpart A, or 264.1(f) and (g) WHAT IS THE RELATION	210	267.1(b)					
				JS STANDARDS:			1	1
	compliance with part 265 until final administrative disposition of standardized permit, except as provided under 40 CFR part 264 subpart S	210	267.2					
	HOW DOES THIS PART	AFFECT A	N IMMINENT H	AZARD ACTION?	>			_
	enforcement actions under RCRA 7003	210	267.3					
t		SUBPART	T B - GENERAL F	FACILITY STAND	DARDS			
	DOES THIS SUBPART A			-				
	applies to facilities operating under standardized permit, except as provided in 267.1(b)	210	267.10					
	WHAT MUST I DO TO C	COMPLY W	TTH THIS SUBPA	ART?				
	obtain identification number and follow specified requirements	210	267.11					
	HOW DO I OBTAIN AN	IDENTIFIC	ATION NUMBER	R?				
	application for EPA identification number using EPA form 8700-12	210	267.12					
	WHAT ARE MY WASTE	E ANALYSI	S REQUIREMEN	TS?				
	analysis of representative waste sample; needed information	210	267.13(a)					
	inclusion of data	210	267.13(a)(1)					
	need for repeat analysis	210	267.13(a)(2)					
	weste englysis plan	210	267.13(b)					
	waste analysis plan	210	267.13(b)(1)				I	

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FEDERAL REQUIREMENTS	CHECKLIST REFERENCE	FEDERAL RCRA CITATION	ANALOGOUS STATE CITATION	EQUIV- ALENT	LESS STRIN- GENT	MORE STRIN- GENT	BROADER IN SCOPE
		267.13(b)(2)					
		267.13(b)(3)					
		267.13(b)(3)(i)					
		& (ii)					
		267.13(b)(4)					
		267.13(b)(5)					
WHAT ARE MY SECUR	ITY REOU		1				
prevent unauthorized entry	210	267.14(a)					
24-hour surveillance		267.14(b)					
system, artificial or		267.14(b)(1)					
natural barrier and means	210	267.14(b)(2)					
to control entry		267.14(b)(3)					·
sign	210	267.14(c)					
WHAT ARE MY GENER			MENTS?				<u> </u>
inspect for malfunctions,							
deterioration, operator							
errors, and discharges	210	267.15(a)					
that may cause:							
release to the							
environment	210	267.15(a)(1)					
threat to human health	210	267.15(a)(2)					
develop and follow a	210	207.15(d)(2)					
written inspection	210	267.15(b)					
schedule	210	207.13(0)					
schedule kept at facility	210	267.15(b)(1)					
schedule content	210	267.15(b)(2)					
inspection frequency	210						
	210	267.15(b)(3)					
remedy any deterioration or malfunction; must take	210	2(7.15(a))					
remedial action	210	267.15(c)					
	210	2(7.15(4))					
record all inspections WHAT TRAINING MUS		267.15(d)					
WHAT TRAINING MUS							<u> </u>
		267.16(a)					
training program		267.16(a)(1)					
requirements	210	267.16(a)(2)					
		267.16(a)(2)(i) -					
		(vi)					ļ
timing of instruction	210	267.16(b)					
annual review of initial training required at 267.16(a)	210	267.16(c)					

	CHECKLIST	FEDERAL RCRA	ANALOGOUS STATE			NALOG IS:	1
FEDERAL REQUIREMENTS	REFERENCE	CITATION	ANALOGOUS STATE CITATION	EQUIV- ALENT	LESS STRIN- GENT	MORE STRIN- GENT	BROADE IN SCOPI
		267.16(d)					
		267.16(d)(1)					
recordkeeping	210	267.16(d)(2)					
1 0		267.16(d)(3)					
		267.16(d)(4)					
retention of training records	210	267.16(e)					
WHAT ARE THE REQUI WASTES?	REMENTS	FOR MANAGIN	G IGNITABLE, RI	EACTIV	E, OR I	NCOMPA	ATIBLE
		267.17(a)					
precautions to prevent	210	267.17(a)(1) -					
waste ignition or reaction		(3)					
		267.17(b)					
		267.17(b)(1)					
precautions to prevent		267.17(b)(2)					
specified reactions	210	267.17(b)(3)					
specified reactions		267.17(b)(4)					
		267.17(b)(4) 267.17(b)(5)					
documentation of		207.17(0)(3)					
compliance with 26.17(a) or (b)	210	267.17(c)					
WHAT ARE THE STAND	OARDS FOI	R SELECTING TH	HE LOCATION OF	F MY FA	ACILITY	?	
		267.18(a)					
1	210	267.18(a)(1)					
location standards	210	267.18(a)(2)					
		267.18(a)(3)					
		267.18(b)					
100-year flood plain		267.18(b)(1)					
requirements	210	267.18(b)(2)					
requirements		267.18(b)(2)					
	SUDDADT		ESS AND PREVE	NTION			
DOES THIS SUBPART A			ESS AND FREVE				
						1	
applies to facilities under							
standardized permit,	210	267.30					
except as provided in							
267.1(b)		N AND ODED AT		C.9			
WHAT ARE THE GENER	AL DESIG	IN AIND OPEKAI	ION STANDARD	s: 		1	
design and operation	210	267.31					
requirements	LDEOLUP						
WHAT EQUIPMENT AM	IKEQUIR	ED IO HAVE?		1		1	
what a facility must be equipped with	210	267.32					
internal communications	210	2(7,22(a))					
or alarm telephone or equivalent	210 210	267.32(a)					

	CHECKLIST	FEDERAL RCRA	ANALOGOUS STATE		STATE A LESS	ANALOG IS: MORE	Т
FEDERAL REQUIREMENTS	REFERENCE	CITATION	CITATION	EQUIV- ALENT	STRIN- GENT	STRIN- GENT	BROADEI IN SCOPE
fire extinguishers, fire control equipment, spill control equipment, and decontamination equipment	210	267.32(c)					
water of adequate volume and pressure	210	267.32(d)					
WHAT ARE THE TESTI	NG AND M	AINTENANCE R	EQURIEMENTS I	FOR EQ	UIPMEN	JT?	
what equipment must be tested and maintained	210	267.33					
WHEN MUST PERSONN SYSTEM?	IEL HAVE	ACCESS TO CON	MUNICATION E	EQUIPM	ENT OR	AN AL	ARM
handling hazardous waste – what equipment personnel must have immediate access to	210	267.34(a)					
equipment immediately available when only one employee on premises	210	267.34(b)					
HOW DO I ENSURE AC	CESS FOR	PERSONNEL AN	D EQUIPMENT D	URING	EMERG	ENCIES	5?
required aisle space	210	267.35					
WHAT ARRANGEMEN	TS MUST I	MAKE WITH LO	CAL AUTHORITI	ES FOR	EMERC	GENCIES	5?
specific arrangements with local authorities	210	267.36(a) 267.36(a)(1) 267.36(a)(2) 267.36(a)(3) 267.36(a)(4)					
refusals documented in operating record	210	267.36(b)					
	D - CONTI	NGENCY PLAN	AND EMERGEN	CY PRO	CEDURI	ES	•
DOES THIS SUPBART A	APPLY TO N	AE?					
applies to facilities under standardized permit, except as provided in 267.1(b)	210	267.50					
WHAT IS THE PURPOS	E OF THE C	CONTINGENCY I	PLAN AND HOW	DOIUS	SE IT?		
contingency plan required; purpose	210	267.51(a)					
implementation of plan	210	267.51(b)		T			
WHAT MUST BE IN TH	E CONTIGE		•	•			•
content of contingency plan	210	267.52(a) 267.52(a)(1) 267.52(a)(2)					
•		267.52(a)(3) 267.52(a)(4)					

				[	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
		267.52(a)(5)					
amendment of SPCC	210	267.52(b)					
WHO MUST COPIES OF	THE CON	FINGENCY PLAN	J?				
maintain copies and revisions of plan at facility	210	267.53(a)					
submit copy of plan with all revisions to local authorities	210	267.53(b)					
WHEN MUST I AMEND	THE CONT		<u>l?</u>				
		267.54					
conditions for		267.54(a)					
amendment of	210	267.54(b)					
contingency plan	210	267.54(c)					
contingency plan		267.54(d)					
		267.54(e)					
WHAT IS THE ROLE OF	THE EME	RGENCY COORE	DINATOR?				
emergency coordinator responsibilities	210	267.55					
WHAT ARE THE REQU	IRED EMEI	RGENCY PROCE	DURES FOR THE	EMERG	GENCY	1	<u> </u>
COORDINATOR?							
• • •		267.56(a)					
imminent or emergency	210	267.56(a)(1)					
notification procedures		267.56(a)(2)					
1		267.56(b)					
procedures in event of	210	267.56(b)(1)					
release, fire, explosion		267.56(b)(2)					
		267.56(c)					
		267.56(c)(1)					
reporting of emergency	210	267.56(c)(2)					
coordinator's findings		267.56(c)(2)(i) -					
		(vi)					
measures during emergency	210	267.56(d)					
procedures if facility stops operation	210	267.56(e)					
WHAT MUST THE EME	RGENCY C	COORDINATOR I	DO AFTER AN EN	<b><i>MERGEN</i></b>	NCY?		
treatment, storage, or disposal of material resulting from emergency	210	267.57(a)					
no incompatible waste in		267.57(b)					+
affected area; emergency		267.57(b)(1)	1	1		1	<u> </u>
equipment is cleaned and	210	267.57(b)(1) 267.57(b)(2)					
fit							L

		CHECKLIST	FEDERAL RCRA	ANALOGOUS STATE		STATE A LESS	NALOG IS: MORE		
	FEDERAL REQUIREMENTS	REFERENCE	CITATION	CITATION	EQUIV- ALENT	STRIN-	STRIN-	BROADE IN SCOPI	
1	WHAT NOTIFICATION	AND RECO	I DRDKEEPING MU	IST I DO AFTER	AN EM	GENT ERGENC	GENT		
_	notify Regional								
1	Administrator, state and	210	267.58(a)						
1	ocal authorities								
	recordkeeping following		267.58(b)						
	an emergency	210	267.58(b)(1) -						
-			(7)						
l _	SUBPART E - MA		,	KEEPING, REPO	RTING,	AND NC	DTIFYIN	G	
	DOES THIS SUBPART APPLY TO ME?								
	applies to facilities that								
	store or non-thermally								
	reat HW under	210	267.70						
	standardized permit;								
	compliance with part 262 nanifest requirements								
	USE OF THE MANIFEST	L SVSTEM							
_	USE OF THE MARTIELS		267.71(a)						
		210	267.71(a)(1) -						
			(3)						
	duties when receiving	<b>21</b> 0 <b>22</b> 6	267.71(a)(4) &						
	waste accompanied by	210, 236	(5)						
ľ	manifest		267.71(a)(6)						
		236	267.71(a)(6)(i)						
			& (ii)						
			267.71(b)						
	duties when receiving		267.71(b)(1)						
	waste accompanied by	210	267.71(b)(2)						
	shipping paper	210	267.71(b)(3)						
-			267.71(b)(4)						
			267.71(b)(5)						
	facility initiating	210 225	2(7.71())						
	shipment complies with	210, 237	267.71(c)						
	262 shipment subject to part								
	262 subpart H	210, 236	267.71(d)						
	MANIFEST DISCREPAN	ICIES							
			267.72(a)						
	manifest discrepancy	210	267.72(a)(1)						
0	definitions	-	267.72(a)(2)		1				
2	actions on discovering a	210			1				
	discrepancy	210	267.72(b)						
	WHAT INFORMATION 1	MUST I KE	EP?		•			·	
١	written operating record	210	267.72(a)						
2	at facility		267.73(a)						
		210	267.73(b)						

				[	STATE A	NALOG IS:	
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		267.73(b)(1)					
		267.73(b)(2)					
		267.73(b)(3)					
		267.73(b)(4)					
		267.73(b)(5)					
information recorded in		267.73(b)(6)					
operating record		267.73(b)(7)					
1 0		267.73(b)(8)					
		267.73(b)(9)					
		267.73(b)(10)					
		267.73(b)(11)					
		267.73(b)(12)					-
WHO SEES THE RECOR	DS?		I				۰
all records available for		2(7.7.1())					
inspection	210	267.74(a)					
retention period							
extension under	210	2(7.7.4)					
unresolved enforcement	210	267.74(b)					
action							
WHAT REPORTS MUST	I PREPAR	E AND TO WHOM	1 DO I SEND TH	EM?			
biennial report required	210	267.75					
		267.75(a)					
		267.75(a)(1)					
1 , 1 , 1		267.75(a)(2)					
when to submit biennial	210	267.75(a)(3)					
report; what form, and	210	267.75(a)(4)					
what must be reported		267.75(a)(5)					
		267.75(a)(6)					
		267.75(a)(7)					
		267.75(b)					
<b>1 1</b>	210	267.75(b)(1)					
additional reports	210	267.75(b)(2)					
		267.75(b)(3)					
information requirements for off-site facilities	210	267.75(c)					
description and quantity of wastes received	210	267.75(d)					
WHAT NOTIFICATIONS	S MUST I M	IAKE?					·
notification before transfer of ownership	210	267.76					
	1		l	1		1	L

	CHECKLIST	FEDERAL RCRA	ANALOGOUS STATE		STATE A LESS	NALOG IS: MORE					
FEDERAL REQUIREMENTS	REFERENCE	CITATION	CITATION	EQUIV- ALENT	STRIN- GENT	STRIN-	BROADE IN SCOPI				
SUBPAR	T F - RELEA	SES FROM SOLI	D WASTE MANA	AGEME		GENT					
WHO MUST COMPLY											
applies to facilities that treats or stores HW under a standardized permit, except as provided in 267.1(b)	210	267.90									
[Reserved]	210	267.91 - 267.100									
UNITS?											
institute corrective action to protect human health and environment from hazardous waste releases	210	267.101(a)									
corrective action specified by Regional Administrator	210	267.101(b)									
corrective action beyond facility boundaries	210	267.101(c)									
applicability to remediation waste management sites	210	267.101(d)									
		SUBPART G –	CLOSURE								
DOES THIS SUBPART	APPLY TO N	AE?	1	T	1	1	T				
applies to facilities that treat or store HW under a standardized permit, except as provided in 267.1(b)	210	267.110									
WHAT GENERAL STAI	NDARDS M	UST I MEET WHE	EN I STOP OPERA	ATING	THE UN	IT?					
manner of closing	210	267.111									
minimize further maintenance needs	210	267.111(a)									
control, minimize, or eliminate post-closure escape of wastes	210	267.111(b)									
meet closure requirements of 267.176, 267.201, and 267.1108; possible post-closure requirements	210	267.111(c)									
WHAT PROCEDURES N	MUST I FOL		1	1	1	1					
follow approved closure plan and notification	210	267.112(a) 267.112(a)(1)									
requirements		267.112(a)(2)									

						NALOG IS:	
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		267.112(b)					
		267.112(b)(1)					
		267.112(b)(2)					
satisfy closure plan	210	267.112(b)(3)					
content requirements	210	267.112(b)(4)					
1		267.112(b)(5)					
		267.112(b)(6)					
		267.112(b)(7)					
submit written notification to amend plan	210	267.112(c)					
-		267.112(c)(1)					
events requiring closure	210	267.112(c)(1)(i)					
plan amendment	-	-(iii)					
submit amended closure plan with notification	210	267.112(c)(2)					
		267.112(d)					
notification required		267.112(d)(1)					
before final closure	210	267.112(d)(2)					
		267.112(d)(3)					
WILL THE PUBLIC HAV	I /F THE OPI		MENT ON THE	PLAN?			
director to provide public							
notice; opportunity for written comments and hearing	210	267.113(a)					
public notice of hearing;	210	267.113(b)					
[Reserved]	210	267.114					
AFTER I STOP OPERAT			UST CLOSE?				
treat, remove, or dispose of all hazardous wastes within 90 days	210	267.115(a)					
		267.115(b)					1
complete partial or final		267.115(b)(1)					
closure within 180 days	210	267.115(b)(2)					
closure within 100 days		267.115(b)(2)					
waste removal and		207.115(0)(5)					
dismantling per approved final closure plan	210	267.115(c)					
WHAT MUST I DO WIT	ι Η CONTAM	ΙΝΑΤΕΡ ΕΟΙΠΡΛ	I	IRF AN	D SOILS	1 \?	I
disposal and decontamination requirements during closure; 262 generator requirements	210	267.116			0 30123		

	CHECKLIST	FEDERAL RCRA	ANALOGOUS STATE		STATE A LESS	NALOG IS:	
FEDERAL REQUIREMENTS	REFERENCE	CITATION	CITATION	EQUIV- ALENT	LESS STRIN- GENT	MORE STRIN- GENT	BROADER IN SCOPE
HOW DO I CERTIFY CL	OSURE?	1	1	T	r	I	1
closure certification requirements; required signatures; documentation upon request	210	267.117					
		RT H – FINANCIA					
WHO MUST COMPLY W	VITH THIS	SUBPART, AND I	BRIEFLY, WHAT	DO TH	EY HAV	'E TO D	0?
applies to facilities operating under standardized permit, except as provided in 267.1(b) or 267.140(d)	210	267.140(a)					
		267.140(b)					
financial assurance	210	267.140(b)(1)					
requirements	210	267.140(b)(2)					
		267.140(b)(3)					
notification of Regional Administrator	210	267.140(c)					
State and Federal government exemptions	210	267.140(d)					
DEFINITIONS OF TERM			RT				
"closure plan"	210	267.141(a)					
"current closure cost estimate"	210	267.141(b)					
[Reserved]	210	267.141(c)					
"parent corporation"	210	267.141(d)					
[Reserved]	210	267.141(e)					
terms used in financial tests	210	267.141(f) intro.					
"assets"	210	267.141(f)					
"current plugging and abandonment cost estimate"	210	267.141(f)					
"independently audited"	210	267.141(f)					
"liabilities"	210	267.141(f)					
"tangible net worth"	210	267.141(f)					
introduction to definitions relating to bodily injury and property damage	210	267.141(g) intro.					
"accidental occurrence"	210	267.141(g)					
"legal defense costs"	210	267.141(g)					
"sudden accidental occurrence"	210	267.141(g)					

		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
"substantial business relationship"	210	267.141(h)					
COST ESTIMATE FOR C	CLOSURE						
		267.142(a)					
closure cost estimate		267.142(a)(1)					
requirements and	210	267.142(a)(2)					
calculations		267.142(a)(3)					
		267.142(a)(4)					
		267.142(b)					
closure cost estimate adjustment requirements	210	267.142(b)(1)					
		267.142(b)(2)					
closure cost estimate revision requirements	210	267.142(c)					
cost estimates kept at facility	210	267.142(d)					
FINANCIAL ASSURANC	CE FOR CL	OSURE					
financial assurance options for closure	210	267.143					
		267.143(a)					
		267.143(a)(1)					
closure trust fund;	210	267.143(a)(2)					
requirements	210	267.143(a)(3)					
		267.143(a)(4)					
		267.143(a)(5)					
surety bond guaranteeing payment into closure trust fund	210	267.143(b)					
surety bond guaranteeing performance of closure	210	267.143(c)					
closure letter of credit	210	267.143(d)					
closure insurance	210	267.143(e)					
corporate financial test demonstration	210	267.143(f)					
owner or operator must		267.143(f)(1)(i)					
satisfy one the three	210	267.143(f)(1)(i)(					
conditions		A) – (C)					
tangible net worth of		267.143(f)(1)(ii)					<u> </u>
owner or operator	210	267.143(f)(1)(ii)					
		(A) - (B)					

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assets located in the U.S. amounting to at least sum of obligations covered by financial test described in paragraph $(f)(2)(i)(A)(1)$	210	267.143(f)(1)(iii					
recordkeeping and reporting items to submit	210	267.143(f)(2)(i)					
letter signed by owner/operator chief financial officer	210	267.143(f)(2)(i)( A) 267.143(f)(2)(i)( A)(1) 267.143(f)(2)(i)( A)(1)(i) - (vii) 267.143(f)(2)(i)( A)(2)					
copy of independent certified public accountant's opinion	210	267.143(f)(2)(i)( B)					
chief financial officer's letter providing evidence of financial assurance	210	267.143(f)(2)(i)( C)					
chief financial officer's letter providing a demonstration that the firm has assured for environmental obligations	210	267.143(f)(2)(i)( D)					
reporting requirements for owner/operator of new facility	210	267.143(f)(2)(ii)					
submission of updated information	210	267.143(f)(2)(iii					
when owner/operator is no longer required to submit information	210	267.143(f)(2)(iv) 267.143(f)(2)(iv) (A) & (B)					
owner and operator who no longer meets 267.143(f)(1)	210	267.143(f)(2)(v) 267.143(f)(2)(v) (A) & (B)					
conditions under which owner or operator may not meet requirements of 267.143(f)(1)	210	267.143(f)(2)(vi)					
corporate guarantee requirements	210	267.143(g)(1)					
new facility guarantee	210	267.143(g)(2)					

						NALOG IS:	
FEDERAL REQUIREMENTS	CHECKLIST REFERENCE	FEDERAL RCRA CITATION	ANALOGOUS STATE CITATION	EQUIV- ALENT	LESS STRIN- GENT	MORE STRIN- GENT	BROADER IN SCOPE
		267.143(g)(3)					
		267.143(g)(3)(i)					
		267.143(g)(3)(i)(					
terms of the guarantee	210	A) & (B)					
C C		267.143(g)(3)(ii)					
		267.143(g)(3)(iii					
if corporate guarantor no		,					
longer meets the	210						
requirements of	210	267.143(g)(4)					
267.143(f)(1)							
conditions under which		267.143(g)(5)					
guarantor is not required	210	267.143(g)(5)(i)					
to meet the requirements	210						
of 264.147(g)		267.143(g)(5)(ii)					
use of multiple financial mechanisms	210	267.143(h)					
use of financial							
mechanism for multiple	210	267.143(i)					
facilities	210	(.)					
release of owner/operator							
from the requirements of	210	267.143(j)					
267.143		5/					
[D 1]	210	267.144 -					
[Reserved]	210	267.146					
LIABILITY REQUIREM	ENTS						
liability coverage for							
sudden accidental	210	267.147(a)					
occurrences							
trust fund	210	267.147(a)(1)					
surety bond	210	267.147(a)(2)					
letter of credit	210	267.147(a)(3)					
Insurance	210	267.147(a)(4)					
financial test	210	267.147(a)(5)					
guarantee	210	267.147(a)(6)					
combination of	210	267.147(-)(7)					
mechanisms	210	267.147(a)(7)					
		267.147(a)(8)					
notification requirements	210	267.147(a)(8)(i)					
-		- (iii)					
[Reserved]	210	267.147(b) – (d)					
period of coverage	210	267.147(e)					
financial test for liability	210	2(7.147(6)					
coverage	210	267.147(f)					

					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
		267.147(f)(1)(i)					
financial component	210	267.147(f)(1)(ii)					
requirements	210	267.147(f)(1)(iii					
		)					
recordkeeping and	210	267.147(f)(2)					
reporting requirements							
items to submit	210	267.147(f)(2)(i)					
letter signed by		267.147(f)(2)(i)(					
owner/operator chief	210, 214	A)					
financial officer		)					
copy of independent	210	267.147(f)(2)(i)(					
certified public	210	B)					
accountant's opinion		, 					
chief financial officer's	210	267.147(f)(2)(i)(					
letter providing evidence of financial assurance	210	C)					
reporting requirements							
for owner/operator of	210	267.147(f)(2)(ii)					
new facility	210	207.147(1)(2)(11)					
submission of updated		267.147(f)(2)(iii					
information	210	207.147(1)(2)(111)					
Information		267.147(f)(2)(iv)					
when owner/operator is		267.147(f)(2)(iv)					
no longer required to	210	(A) $(1)(2)(1)$					
submit information		267.147(f)(2)(iv)					
		(B)					
		267.147(f)(2)(v)					
owner and operator who		267.147(f)(2)(v)					
no longer meets	210	(A)					
267.147(f)(1)		267.147(f)(2)(v)					
		(B)					
conditions under which							
owner or operator may	210	267.147(f)(2)(vi)					
not meet							
guarantee for liability		267.147(g)					
coverage; conditions	210	267.147(g)(1)					
under which owner or		267.147(g)(1)(i)					
operator may not meet	210						
[Reserved]	210	267.147(g)(1)(ii)					
corporations incorporated in the United States	210	267.147(g)(2)(i)					
comparations in comparate 1		267.147(g)(2)(ii)					
corporations incorporated outside the United States	210	267.147(g)(2)(ii)					
		(A) & (B)					

		CHECKLIST	FEDERAL RCRA	ANALOGOUS STATE		STATE A LESS	MORE	1
	FEDERAL REQUIREMENTS	REFERENCE	CITATION	CITATION	EQUIV- ALENT	STRIN- GENT	STRIN- GENT	BROADEF IN SCOPE
	INCAPACITY OF OWNE	ERS OR OPI	ERATORS, GUAR	ANTORS, OR FI	NANCLA			JS
	incapacity by bankruptcy		,	,				
	of owner, operator, or	210	267.148(a)					
	guarantor							
	incapacity of financial							
	institution by bankruptcy	210	267.148(b)					
	or authority suspension							
	[Reserved]	210	267.149					
2	STATE ASSUMPTION O							
	State assumption of legal							
	liability for compliance	• • •						
	with closure care/liability	210	267.150(a)					
	requirements							
	owner/operator meets							
	requirements using							
	State's assurance and	210	267.150(b)					
	additional financial							
	mechanism							
	WORDING OF THE INST	TRUMENTS	5		•			
	required wording of chief							
	financial officer's letter	210	267.151(a)					
	(financial test)							
	required wording of chief							
	financial officer's letter	210	267.151(b)					
	(financial assurance for	210	207.131(0)					
	third party liability)							
6			USE AND MANA	GEMENT OF CO	NTAINE	ERS		
	DOES THIS SUBPART A	PPLY TO N	ME?		1	1	1	
	applies to facilities under							
	standardized permit,	210	267.170					
	except as provided in							
	267.1(b)							
	WHAT STANDARDS AF	PLY TO TH	IE CONTAINERS	? T		1		
	condition of containers,							
	compatibility of waste	210	267.171					
	and to management of							
	containers		2(7.171()					
	requirements when	210	267.171(a)					
	container is not in good	210	267.171(a)(1)					
	condition		267.171(a)(2)					
	container compatible	210	267.171(b)					
	with hazardous waste		. ,					
	management of	210	267.171(c)					
	containers	210	267.171(c)(1)					
			267.171(c)(2)					

					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
WHAT ARE THE INSPEC	CTION REC	UIREMENTS?					
weekly inspection requirements	210	267.172					
WHAT STANDARDS AP	PLY TO TH	<b>HE CONTAINER S</b>	TORAGE AREA	S?			
design and operation of containment system must meet 267.173(b) requirements, except as provided in 267.173(c)	210	267.173(a)					
		267.173(b)					
		267.173(b)(1)					
containment system	210	267.173(b)(2)					
design and operation	210	267.173(b)(3)					
requirements		267.173(b)(4)					
		267.173(b)(5)					
containment system not		267.173(c)					
required for containers	210	267.173(c)(1)					
without free liquids; conditions	r free liquids; 210	267.173(c)(2)					
containment system requirements for storage of F020-F023, F026, F027	210	267.173(d)					
WHAT SPECIAL REQUI	REMENTS	MUST I MEET FO	OR IGNITABLE C	OR REA	CTIVE W	VASTE?	
required distance from property line	210	267.174					
WHAT SPECIAL REQUI	REMENTS	MUST I MEET FO	R INCOMPATIE	LE WA	STES?		
incompatible wastes not placed in same container	210	267.175(a)					
incompatible wastes not placed in unwashed, previously used container	210	267.175(b)					
separation/protection requirements for containers holding incompatible wastes	210	267.175(c)					
WHAT MUST I DO WHE	EN I WANT	TO STOP USING	THE CONTAINE	RS?		1	T
decontamination or removal at closure	210	267.176					

	CHECKLIST	FEDERAL RCRA	ANALOGOUS STATE		STATE A LESS	NALOG IS: MORE	
FEDERAL REQUIREMENTS	REFERENCE	CITATION	CITATION	EQUIV- ALENT	STRIN- GENT	STRIN- GENT	BROADER IN SCOPE
WHAT AIR EMISSION S	TANDARE	OS APPLY?	T			1	
manage hazardous waste according to the requirements part 264, subparts AA, BB, and CC; permissible control devices for facilities under a standardized permit	210	267.177					
		SUBPART J - TA	NK SYSTEMS				
DOES THIS SUBPART A	PPLY TO N	ME?					
applies to facilities under standardized permit, except as provided in 267.1(b)	210	267.190					
tank systems containing no free liquids exempted from 267.195; test Method 9095B used to demonstrate absence of free liquids	210	267.190(a)					
secondary containment systems not required for tank systems part of secondary containment system	210	267.190(b)					
WHAT ARE THE REQU		GN AND CONSTI	RUCTION STANI	DARDS I	FOR NEV	W TANK	<u> </u>
SYSTEMS OR COMPON written assessment of tank system's integrity	210	267.191					
design standards	210	267.191(a)					
hazardous characteristics	210	267.191(b)					
new tank systems or components in contact with soil or water; required determination by corrosion expert	210	267.191(c)					
footomo offooting a starting		267.191(c)(1)					
factors affecting potential for corrosion	210	267.191(c)(1)(i) - (vii)					
type and degree of external corrosion protection needed	210	267.191(c)(2) 267.191(c)(2)(i) - (iii)					
design considerations	210	267.191(d)	1				
tank foundation maintains load	210	267.191(d)(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
tank systems anchored to prevent flotation or dislodgment	210	267.191(d)(2)					
tank systems withstand frost heave effects	210	267.191(d)(3)					
WHAT HANDLING AND OF NEW TANK SYSTEM		ION PROCEDUR	ES MUST I FOLL	OW DU	RING IN	STALLA	TION
		267.192(a)					
		267.192(a)(1)					
new tank installation		267.192(a)(2)					
procedures; inspection	210	267.192(a)(3)					
requirements		267.192(a)(4)					
-		267.192(a)(5)					
		267.192(a)(6)					
remedy discrepancies before use	210	267.192(b)					
WHAT TESTING MUST	I DO?				•	•	•
tightness testing required for all new tank systems	210	267.193					
WHAT INSTALLATION	REQUIREN	MENTS MUST I F	OLLOW?				
support/protect ancillary equipment during installation	210	267.194(a)					
corrosion protection requirements	210	267.194(b)					
written statements and certification statements	210	267.194(c)					
WHAT ARE THE SECON	NDARY CO	NTAINMENT RE	QUIREMENTS?				
secondary containment required for new and existing tank systems	210	267.195					
requirements for		267.195(a)					
secondary containment	210	267.195(a)(1)					
systems		267.195(a)(2)					
		267.195(b)					
minimum specifications		267.195(b)(1)		1			1
of secondary	210	267.195(b)(2)					
containment systems		267.195(b)(3)					
		267.195(b)(4)					
WHAT ARE THE REQUI		CES FOR SECON			AND WH	IAT AR	E
THEIR DESIGN, OPERA				<u>ه:</u>			
devices that satisfy the		267.196(a)					
secondary containment	210	267.196(a)(1)					
requirements		267.196(a)(2)					
		267.196(a)(3)					

	CHECKLIST		ANALOCOUSSTATE			NALOG IS:	1
FEDERAL REQUIREMENTS	REFERENCE	FEDERAL RCRA CITATION	ANALOGOUS STATE CITATION	EQUIV- ALENT	LESS STRIN- GENT	MORE STRIN- GENT	BROADER IN SCOPE
		267.196(b)					
11		267.196(b)(1)					
additional requirements	210	267.196(b)(2)					
for external liner systems		267.196(b)(3)					
		267.196(b)(4)					
		267.196(c)					
additional requirements		267.196(c)(1)					
for double-walled tanks	210	267.196(c)(2)					
		267.196(c)(2)					
WHAT ARE THE REQU	IREMENTS		Y EQUIPMENT?				
secondary containment							
requirements for	210	2(7.107					
ancillary equipment;	210	267.197					
exceptions							
aboveground piping	210	267.197(a)					
welded parts and	210	267.107(h)					
connections	210	267.197(b)					
sealless or magnetic							
coupling pumps and	210	267.197(c)					
sealless valves							
pressurized aboveground							
piping systems with	210	267.197(d)					
automatic shut-off	210	207.197(u)					
devices							
WHAT ARE THE GENER	RAL OPERA	ATING REQUIRE	MENTS FOR MY	TANK	SYSTEM	<u>1S?</u>	
hazardous							
waste/treatment reagents	210	267.198(a)					
prohibited from	210	207.190(u)					
placement in tank system							
minimum controls and		267.198(b)					
practices to prevent spills	210	267.198(b)(1)					
and overflows	210	267.198(b)(2)					
		267.198(b)(3)					
requirements if a leak or	210	267.198(c)					
spill occurs	210	207.198(0)					
WHAT INSPECTION RE	QUIREME	NTS MUST I MEE	ET?				
inspection requirements	210	267.199					
schedule and procedure							
for inspecting overfill	210	267.199(a)					
controls							
		267.199(b)					
daily inspection	210	267.199(b)(1)					
	1 7 1 1 1		1	1		1	1
requirements	210	267.199(b)(2)					

						NALOG IS:	1
FEDERAL REQUIREMENTS	CHECKLIST REFERENCE	FEDERAL RCRA CITATION	ANALOGOUS STATE CITATION	EQUIV- ALENT	LESS STRIN- GENT	MORE STRIN- GENT	BROADER IN SCOPE
minimum inspection		267.199(c)					
frequency for cathodic	210	267.199(c)(1)					
protection systems		267.199(c)(2)					
document in operating record	210	267.199(d)					
WHAT MUST I DO IN C	ASE OF A I	LEAK OR A SPILI	2				
immediate removal from							
service of leaking/unfit-							
for-use tank or secondary	210	267.200					
containment system							
stop flow or addition of							
waste and inspect system	210	267.200(a)					
schedule for removal of		267.200(b)					
waste from tank system		267.200(b)(1)					
or secondary	210	207.200(0)(1)					
containment system		267.200(b)(2)					
containment of visible		267.200(c)					
releases to the	210	267.200(c)(1)					
environment		267.200(c)(2)					
		267.200(d)					
		267.200(d)(1)					
required notifications and		267.200(d)(1)(i)					
reports following any	210	& (ii)					
release to the		267.200(d)(2)					
environment		267.200(d)(2)(i)					
		- (v)					
		267.200(e)					
provision of secondary		267.200(e)(1)					
containment, repair, or	210						
closure		267.200(e)(2)					
		267.200(e)(3)					
certification of major		267.200(f)					
repairs	210	267.200(f)(1)					
_		267.200(f)(2)					
WHAT MUST I DO WHE	EN I STOP (	OPERATING THE	TANK SYSTEM	?			
tank system closure requirements	210	267.201					
WHAT SPECIAL REQUI	REMENTS	MUST I MEET FO	DR IGNITABLE (	OR REAG	CTIVE W	VASTES	?
no ignitable or reactive							
waste in tank systems	210	267.202(a)					
unless:		(u)					
		267.202(a)(1)				+	1
waste is treated, rendered	210	267.202(a)(1)(i)					
or mixed	210	& (ii)					
waste is protected	210						
waste is protected	210	267.202(a)(2)					

					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
system used solely for emergencies	210	267.202(a)(3)					
maintenance of protective distances	210	267.202(b)					
WHAT SPECIAL REQU	REMENTS	MUST I MEET FO	OR INCOMPATIE	BLE WA	STES?		
no placement of incompatible wastes in tank system unless compliance with 267.17(b)	210	267.203(a)					
no placement of incompatible wastes in tank system unless compliance with 267.17(b)	210	267.203(b)					
WHAT AIR EMISSION S	TANDARD	S APPLY?	I	1			
manage hazardous waste according to the requirements part 264, subparts AA, BB, and CC; permissible control devices for facilities under a standardized permit	210	267.204					
-1	SUBP	ARTS K THROUG	H CC [RESERVE	EDI			
ŕ		RT DD - CONTAI					
DOES THIS SUBPART A	APPLY TO N	AE?					
applies to facilities under standardized permit, except as provided in 267.1(b); storage or treatment in containment building not land disposal if unit meets the requirements of 267.1101, 267.1102, and 267.1103.	210	267.1100					
WHAT DESIGN AND O	PERATING	STANDARDS MU	JST MY CONTAI	NMENT	BUILD	ING ME	ET?
containment buildings comply with following design standards:	210	267.1101					
completely enclosed as specified	210	267.1101(a)					

					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
1		267.1101(b)					
design and construction		267.1101(b)(1)					
of floor, containment walls and secondary	210	267.1101(b)(2)					
containment system		267.1101(b)(2)(i					
containment system		) – (v)					
chemically compatible surfaces	210	267.1101(c)					
no placement of incompatible wastes or treatment reagents that could cause unit or secondary containment system to fail	210	267.1101(d)					
primary barrier designed to withstand movement of personnel, waste and handling equipment in unit	210	267.1101(e)					
criteria for exception to		267.1101(f)					
structural strength	210	267.1101(f)(1)					
requirement		267.1101(f)(2)					
storage area inspected and recorded in facility's operating records	210	267.1101(g)					
certification that containment building design meets requirements	210	267.1101(h)					
WHAT OTHER REQUIR	EMENTS N	IUST I MEET TO	PREVENT RELE	ASES?			
controls and practices to ensure containment of hazardous waste within unit; at a minimum	210	267.1102					
maintain primary barrier as specified	210	267.1102(a)					
maintain level of stored/treated hazardous waste as specified	210	267.1102(b)					
take measures to prevent tracking of hazardous waste out of unit; equipment decontamination area; rinsate collection and management	210	267.1102(c)					

					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
take measures to control fugitive dust emissions; maintain particulate collection devices as specified; when "no visible emissions" must be maintained WHAT ADDITIONAL DI	210	267.1102(d)		VIELI		VILL RE	
CONTAINMENT BUILD		OTERATING ST			QUIDS		
requirements for hazardous waste containing free liquids or treated with free liquids	210	267.1103					
primary barrier to prevent migration of hazardous constituents into the barrier	210	267.1103(a)					
liquid collection and removal system to minimize accumulation of liquid on primary barrier	210	267.1103(b) 267.1103(b)(1) 267.1103(b)(2)					
secondary containment system to prevent hazardous constituent migration into barrier; leak detection and liquid collection as specified	210	267.1103(c) 267.1103(c)(1) 267.1103(c)(1)(i ) & (ii) 267.1103(c)(2) 267.1103(c)(3)					
HOW MAY I OBTAIN A	WAIVER F	<u>ROM SECONDAI</u> 267.1104	RY CONTAINME	ENT REC	QUIREM	ENTS?	<u> </u>
Regional Administrator waiver of secondary containment requirements; what owner/operator demonstrates	210	267.1104(a) 267.1104(b)					
WHAT DO I DO IF MY C WITHOUT SECONDARY			CONTAINS ARE	AS BOT	'H WITH	AND	
containment buildings that contain areas both with and without secondary containment, owner/operator requirements	210	267.1105 267.1105(a) 267.1105(b) 267.1105(c)					

					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
WHAT DO I DO IF I DE	FECT A RE	LEASE?					
prompt repairs of unit throughout active life as specified	210	267.1106					
procedures upon detection of condition that could lead to or has led to a release	210	267.1106(a)					
enter record of discovery in facility operating record	210	267.1106(a)(1)					
immediately remove portion of containment building affected from service	210	267.1106(a)(2)					
determine steps needed for repair, remove leakage from secondary collection system and establish schedule for cleanup and repairs	210	267.1106(a)(3)					
within 7 days, notify Regional Administrator of condition; within 14 working days, provide written notice to Regional Administrator; what written notice must include	210	267.1106(a)(4)					
Regional Administrator must review notice, determine extent to which unit must be removed from service during repairs, and notify owner/operator of determination and rationale in writing	210	267.1106(b)					
written notification to Regional Administrator on completion of repair and cleanup; verification by a qualified, registered professional engineer that repairs and cleanup are in compliance	210	267.1106(c)					

FEDERAL REQUIREMENTS	CHECKLIST REFERENCE	FEDERAL RCRA CITATION	ANALOGOUS STATE CITATION	STATE ANALOG IS:			
				EQUIV- ALENT	LESS STRIN- GENT	MORE STRIN- GENT	BROADER IN SCOPE
CAN A CONTAINMENT BUILDING ITSELF BE CONSIDERED SECONDARY CONTAINMENT?							
when containment building can serve as secondary containment	210	267.1107					
		267.1107(a)					
		267.1107(b)					
WHAT MUST I DO WHEN I STOP OPERATING THE CONTAINMENT BUILDING?							
closure requirements	210	267.1108					

† Optional

1 There is an error in the September 8, 2005 <u>Federal Register</u> notice associated with the heading for part 267, subpart E. The text "– Manifest System," is missing after "Subpart E". The error is present in the 2006 through 2018 CFRs.

2 40 CFR 267.150 applies only to unauthorized States and is not appropriate in the code of States applying for authorization. This situation is analogous to that for 40 CFR 264.150.