

PART B REVIEW CHECKLIST

Administrative Section - Permit By Rule

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|----------------------|--|-------------|--|
| Facility/ID # | | Date | |
| Reviewer | | DO | |

Relevant Guidance Documents - Permit Modification Process Guidance, May, 1998

| | YES | NO | NA | Page # | Notes - NOD Comment # |
|--|-----|----|----|--------|-----------------------|
| Permit by Rule | | | | | |
| 1) The permittee who is treating, storing or disposing of hazardous waste on the effective date of statutory or regulatory changes under Chapter 3734. of the Revised Code that render the permittee subject to additional hazardous waste permitting requirements for newly regulated hazardous waste or hazardous waste management unit(s) shall be deemed to have a permit by rule for such newly regulated waste or unit if the following apply (OAC 3745-50-51 (H)(1)): | | | | | |
| a) Was the unit in operation as a hazardous waste facility with respect to the newly listed or characterized waste or newly regulated waste management unit on the effective date of the Ohio statutory or regulatory change listing or identifying the waste, or regulating the unit (OAC 3745-50-51 (H)(1)(a))? | | | | | |
| b) Has the permittee submitted a Class 1 modification application no later than thirty days after the date on which the waste or unit becomes subject to the new requirements (OAC 3745-50-51 (H)(1)(b))? | | | | | |
| c) Is the permittee is in compliance with the applicable standards of Chapters 3745-65 to 3745-69 of the Administrative Code (OAC 3745-50-51 (H)(1)(c))? | | | | | |

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|---|-----|----|----|--------|-----------------------|
| d) Has the permittee also submitted a complete Class 2 or Class 3 modification application no later than one hundred eighty days after the director requests the modification application or upon a later date if the permittee demonstrates to the director good cause for the late submittal (OAC 3745-50-51 (H)(1)(d))? | | | | | |
| e) In the case of land disposal units, did the permittee certify that each such unit is in compliance with all applicable requirements of Chapters 3745-65 to 3745-69 of the Administrative Code for ground water monitoring and financial responsibility on the date three hundred sixty-five days after the effective date of the Ohio statutory or regulatory change identifying or listing the waste as hazardous, or regulating the unit as a hazardous waste management unit? If the owner or operator fails to certify compliance with all these requirements, the permittee shall not have authority to operate under paragraph (H) of 3745-50-51. (OAC 3745-50-51 (H)(1)(e)) | | | | | |