

PART B REVIEW CHECKLIST

ADMINISTRATIVE SECTION - RENEWALS

Facility/ID #		Date	
Reviewer		DO	

Relevant Guidance Documents - *None*

	YES	NO	NA	Page #	Notes - NOD Comment #
Renewal Applications					
<u>Submittal of Hazardous Waste Permit Applications</u> OAC 3745-50-40 (D)					
Has the facility submitted the renewal application at least one hundred eighty days before the expiration date of the effective permit?					
If the application was not submitted one hundred eighty days before the expiration date of the effective permit, did the permittee receive authorization from the director for a later date? <i>The director shall not authorize applications to be submitted later than the expiration date of the existing permit.</i>					
Does the Part B application contain any proposed facility changes or alterations which are classified as Class 1, Class 2, Class 3 modifications? <i>If yes, these modifications must be processed in accordance with OAC 3745-50-51.</i>					
<u>Continuation of Expiring Permits</u> OAC 3745-50-56					
A facility operating pursuant to a hazardous waste permit that has expired may continue to operate in accordance with the terms and conditions of the expired permit until the renewal permit is issued or denied if the following two conditions are met:					

Part B Review Checklist - Administrative - Renewal Applications

Facility - _____

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	YES	NO	NA	Page #	Notes - NOD Comment #
(1) Has the permittee submitted a timely and complete application for renewal under rule 3745-50-40 (see above) of the Administrative Code?					
(2) Has a new permit not been issued, through no fault of the permittee, pursuant to rule 3745-50-40 of the Administrative Code on or before the expiration date of the previous permit?					
<u>Required Exposure Information for Landfills</u> OAC 3745-50-40 (E)					
Is the Part B permit application accompanied by information, reasonably ascertainable by the owner or operator, on the potential for the public to be exposed to hazardous wastes or hazardous constituents resulting from a release from the unit?					
Does this information address:					
(1) Reasonably foreseeable potential releases from either normal operations or accidents at the unit, including releases associated with the transportation to or from the unit?					
(2) The potential pathways of human exposure to hazardous wastes or hazardous constituents resulting from releases as described above?					
(3) The potential nature and magnitude of the human exposure from such releases?					