

PART B REVIEW CHECKLIST

SECTION C - WASTE CHARACTERISTICS

Last updated: May 2005

Facility/ID #		Date	
Reviewer		DO	

Relevant Guidance Documents - Waste Analysis Plan Guidance - OEPA/DHWM (final - 6/2000); Federal Waste Analysis guidance manual (4/1994)

	YES	NO	NA	Page #	Notes - NOD Comment #	Include on Inspection Checklist?
C-1 <u>Chemical and Physical analyses:</u> OAC 3745-50-44 (A)(2), 3745-54-13						
Before hazardous waste is stored, treated or disposed at the facility, are there procedures in place to describe the waste, identify the hazard characteristics, and give the basis for hazard designation?						
Does the Waste Analysis Plan (WAP) contain a complete description of the chemical and physical analyses of representative samples of waste?						

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<p>Does the chemical and physical analysis of representative samples include at least one of the following:</p> <p>(a) the facility's records of analyses performed on the waste; or</p> <p>(b) studies conducted on hazardous waste generated from processes similar to that which generated the waste to be managed at the facility; or</p> <p>(c) information supplied by the generator of the hazardous waste?</p> <p>If the facility does not use any of the above as part of the information needed to treat, store or dispose of the waste, then the owner or operator is responsible for conducting the chemical and physical analysis of representative samples of the waste before the waste can be accepted at the facility.</p>						
<p>Does the analysis of representative samples contain all of the information that is necessary to treat, store, or dispose of the waste in accordance with Ohio regulations and terms and conditions of an Ohio hazardous waste permit?</p> <p>NOTE: The analysis may include data developed under OAC Chapter 3745-51 and existing published or documented data on the hazardous waste or hazardous waste generated from similar processes.</p>						
<p>Are all wastes listed in the part A permit addressed in the WAP?</p>						
<p>C-1a <u>Containerized Waste:</u> OAC 3745-50-44 (C)(1)(b)(i)</p>						

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Do owners and operators that store containers of wastes in storage areas without secondary containment systems provide the test procedures and results, or other documentation or information, which show that the wastes do not contain free liquids?						
Do owners and operators that store containers of wastes in storage areas with impermeable coating demonstrate that waste analysis will be performed to ensure that the waste is compatible with the coating material?						
C-1b <u>Waste in Tank Systems:</u> OAC 3745-55-91 (B)(2), 3745-55-92 (A)(2)						
Are the wastes placed for storage or treatment in tanks compatible with the tank materials (including, gaskets, valves, welds, etc.)?						
If there is the potential for incompatibility are screening tests described in the WAP (e.g., pH, corrosivity, gas generation, etc.)?						
C-1c <u>Landfilled Wastes:</u> OAC 3745-57-14 (B)						
Does the WAP provide the results from the Paint Filter Liquids Test (Method 9095 in "Test Methods for Evaluating Solid Wastes, Physical/Chemical Method," EPA Publication No. SW-846) showing that containerized or bulk wastes to be placed in a landfill do not contain free liquids?						
C-1d <u>Wastes Incinerated and Wastes Used in Performance</u> <u>Tests:</u> OAC 3745-50-44 (C)(7)(c)(i), (iii),(vii), and (viii)						

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<p>If the applicant opts to not conduct a trial burn, are analyses provided for each waste or waste mixture to be burned including:</p> <p>NOTE: The analysis must rely on analytical techniques specified in "Test Methods for Evaluating Solid Waste, Physical/Chemical Methods" (EPA SW-846) or its equivalent.</p>						
(1) heat value of the waste in the form it will be burned?;						
(2) viscosity of liquids or description of the physical form of non-liquids?;						
(3) identification of any Appendix to OAC 3745-51-11 hazardous constituents reasonably expected to be present?;						
(4) identification of and the basis for exclusion from analysis those constituents that are not expected to be present?;						
(5) an approximate quantification of hazardous constituents in the waste, including those that may be POHCs based on data from other trial or operational burns?						
If data is necessary to support the claim that a trial burn is not needed, are analyses provided that compare the waste to be burned with data from wastes burned in operational or trial burns, noting POHCs identified in the waste and any differences from the POHCs in the waste for which burn data are provided?						
Will waste analysis data be submitted that is sufficient to allow constituents (for which destruction and removal efficiencies will be required) the specification as permit POHCs?						
<p>C-1e <u>Wastes to be Land Treated:</u> OAC 3745-50-44 (C)(5)(d)</p>						

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<p>If food-chain crops are to be grown in or on the treatment zone of a land treatment unit, does the WAP include a description of how the demonstration required under paragraph (A) of OAC Rule 3745-56-76 will be conducted?</p> <p>This demonstration must include: the characteristics of the food-chain crop; the characteristics of the waste, treatment zone, and waste application method and rate to be used in the demonstration; procedures for crop growth, sample collection, sample analysis, and data evaluation; and the characteristics of the comparison crop including the location and conditions under which it was or will be grown.</p>						
<p>C-1f <u>Waste in Miscellaneous Treatment Units:</u> OAC 3745-50-44 (C)(8)(d)</p>						
<p>For any miscellaneous unit treating hazardous waste, does the WAP provide a report on a demonstration of the effectiveness of the treatment based on laboratory or field data?</p>						
<p>C-1g(1) <u>Waste in Boilers and Industrial Furnaces:</u> Waiver of trial burn for destruction and removal efficiency (DRE) OAC 3745-50-44 (C)(9)(a)(ii)</p>						
<p>For a facility seeking to be permitted under the provisions for low risk waste provided by OAC 3745-266-104(A)(5) and 3745-266-109(A) in order to waive the destruction and removal efficiency (DRE) trial burn, are analyses provided for each waste or waste mixture to be burned including:</p> <p>NOTE: The analysis must rely on analytical techniques specified in "Test Methods for Evaluating Solid Waste, Physical/Chemical Methods" (EPA SW-846) or its equivalent.</p>						

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(1) Identification of any nonmetal compounds listed in the Appendix to OAC 3745-51-11, except for those hazardous constituents reasonably not expected to be present?;						
(2) Waste analysis that provides documentation of hazardous waste firing rates and calculations of reasonable, worst-case emission rates of each constituent identified and results of emissions dispersion modeling for these worst-case emission rates?						
(3) Waste analysis that provides documentation of hazardous waste firing rates and calculations of reasonable, worst-case emission rates of each constituent identified and results of emissions dispersion modeling for these worst-case emission rates?						
(4) Waste analysis that provides documentation that the maximum annual average ground level concentration of each identified constituent does not exceed the allowable ambient level established in appendix I or II of OAC 3745-266-109?						
C-1g(2) <u>Waste in Boilers and Industrial Furnaces:</u> Waiver of trial burn for metals OAC 3745-50-44 (C)(9)(a)(iii)						
For a facility seeking a waiver of the trial burn for metals, does the WAP include the proposed sampling and metals analyses plan that provides the concentration of each metal controlled by OAC 3745-266-106 (B) or (E), other fuels, and industrial furnace feedstocks?;						

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<p>C-1g(3) <u>Waste in Boilers and Industrial Furnaces:</u> Waiver of trial burn for particulate matter OAC 3745-50-44 (C)(9)(a)(iv)</p>						
<p>For a facility seeking to be permitted under the low risk waste provisions of OAC 3745-266-109(B) which waives the particulate standard (and trial burn to demonstrate conformance with the particulate standard), did the facility provide the same waste analyses that are required for facilities seeking a waiver of trial burn for destruction and removal efficiency (as stated above in C-1g(1))?</p>						
<p>C-1g(4) <u>Waste in Boilers and Industrial Furnaces:</u> Waiver of trial burn for hydrogen chloride and chlorine gas OAC 3745-50-44 (C)(9)(a)(v)</p>						
<p>For a facility seeking a waiver of the trial burn for hydrogen chloride and chlorine gas, are analyses provided for each waste or waste mixture to be burned that provides the levels of total chloride and chlorine in the hazardous waste, other fuels, and industrial furnace feedstocks, and calculations of the total feed rate of total chloride and chlorine?</p>						
<p>C-1g(5) <u>Waste in Boilers and Industrial Furnaces:</u> Data in lieu of trial burn OAC 3745-50-44 (C)(9)(a)(vi)</p>						
<p>If a facility seeking an exemption from the trial burn requirements by providing information from previous compliance testing or trial or operational burns of similar boilers or industrial furnaces burning similar hazardous wastes under similar conditions, has the facility provided in the WAP:</p>						

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(1) A description and analysis of the hazardous waste to be burned compared with the hazardous waste for which data from previous compliance testing or trial or operational burns to support the contention that a trial burn is not needed?						
(2) For a waiver of the DRE trial burn, the basis for selection of POHCs used in the other trial or operational burns which demonstrate compliance with the DRE performance standard in OAC 3745-266-104(A)? Does this analysis specify the constituents in the appendix to OAC 3745-51-11 that the applicant has identified in the hazardous waste for which a permit is sought and any differences from the POHCs in the hazardous waste for which previous burn data are provided?						
C-1g(6) <u>Waste in Boilers and Industrial Furnaces:</u> Residues OAC 3745-50-44 (C)(9)(f)						
If the owner or operator claims that their residues are excluded from regulation under OAC 3745-266-112, did they include waste analysis procedures for demonstrating that the residues are excluded from regulation?						
C-2 <u>Waste Analysis Plan:</u> OAC 3745-50-44 (A)(3), 3745-54-13 (A), (B) & (C)						
Has the facility provided a copy of the waste analysis plan (WAP) that describes the methodologies for conducting the analyses required to properly treat, store, or dispose of hazardous wastes and to comply with the land disposal restriction program?						

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It is anticipated the following facility description information would be contained in other sections of the part B application, however if the WAP is a stand alone document, it should be included:						
(1) As part of the waste profiling process, are brief descriptions of off-site hazardous waste generating processes obtained, updated, and kept at the facility as part of the operating record?						
(2) Are all hazardous wastes generated or managed at the facility adequately described, including identity of hazardous waste, approximate quantities managed, process generating the waste, rationale for identifying the waste as hazardous, and other appropriate Ohio EPA waste classifications?						
C-2a <u>Parameters and Rationale:</u> OAC 3745-54-13(B)(1)						
Does the WAP list parameters chosen for analysis?						
Are parameters for determining if a waste is hazardous or not (e.g. flash point at 140 degrees, pH > 12.5 < 2, etc.) listed for each waste stream managed?						
Are there parameters used to ensure that wastes are within physical and chemical operating and permit acceptance limits of the waste management units (e.g. corrosives in steel tanks or containers)?						
Are potential changes in waste characteristics accounted for in all phases of the treatment process?						
Are rationales provided for each parameter selected?						

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Are sampling, analytical, and procedural methods to identify ignitable, incompatible, and reactive wastes provided (this would include for the purposes of storage, handling, treatment and disposal)?						
Does the WAP describe the parameters and rationale for testing waste before treatment to ensure the appropriateness of that treatment?						
Does the WAP describe the parameters and rationale for testing waste after treatment to make sure it was effective?						
Some listed wastes are listed for additional hazards besides toxicity (for example U223 is listed for reactivity as well as toxicity, will the facility screen for reactivity as well). The facility may need to determine if the additional hazard codes apply. Do listed wastes have more than one waste hazard that need to be analyzed for and, therefore, are the appropriate parameters selected for these wastes?						
C-2b <u>Test Methods:</u> OAC 3745-54-13(B)(2)						
Does the WAP identify and reference (e.g., EPA Test No.) the test methods used to test for parameters chosen?						
Are the analytical methods approved methods, as found in SW-846 or ASTM standards?						
Are modifications to the approved methods or alternate methods fully described in the permit application and is the modified or alternate method equivalent to an approved method?						
Does the WAP specify if the laboratory used is an on-site or off-site laboratory?						

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If the permittee indicates they will use an off site laboratory do they state in the WAP they will ensure that the off site laboratory will utilize the methods (SW-846 or equivalent method) in the facility WAP including all QA/QC procedures?						
Does the WAP include a quality assurance plan in accordance with SW-846 chapter one or other appropriate guidance that includes the following:						
(1) A statement of project objectives?						
(2) Assurance that the detection limits are in accordance with SW-846 methods or methods approved under the WAP?						
(3) A description of handling and storage of sampling and analysis records (including custody procedures for shipping to other labs)? A statement must be in the WAP that these records will be part of the facility operating record.						
(4) A description of organizational structure, functional responsibilities, and lines of communications for the facility's lab personnel? This should describe who is responsible for QA and how others report to him/her (this should include who is responsible for QA of off-site labs as well).						
(5) A description of the training required for those involved in QA/QC located in the application (this may also be covered in section H of the application)?						
(6) A description of performance evaluation? The WAP should define how often this will occur, and what will be done if problems are found.						

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(7) A description of how QA/QC will be ensured for field activities? The WAP must specify that this will include the checks on the completeness of field reports, validation of sampling methods, and determination of representativeness. The WAP must also specify how often these activities will occur.						
(8) A description of how QA/QC will be ensured for lab activities? Does the WAP specify that the following will occur at a specified time frame;						
a) a check for completeness of records?;						
b) evaluation of data with respect to detection and quantitation limits?;						
c) evaluation of data with respect to control limits?;						
d) review of holding time data?;						
e) correlation of lab data with related tests?;						
f) calibration of instruments?;						
(9) A description of QA reports? The WAP must specify how often these are generated, that they will report on measurement quality indicators, QA assessments, including defined operating standards. The WAP must also specify who will be responsible and how and what corrective action will be taken.						
(10) Are quality control methods presented, including analysis of method blanks, matrix spikes, surrogate spikes, and duplicate samples which are used to measure laboratory precision and accuracy?						

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Are analytical methods for each parameter to be analyzed specified?						
C-2c <u>Sampling Methods</u> : OAC 3745-54-13 (B)(3) and SW-846 Chapter 9						
Does the WAP identify and reference (e.g., ASTM) the sampling methods used to obtain a representative sample (exhibits average properties of the whole waste) of each waste to be analyzed and document that the chosen method is appropriate for the type and nature of the waste? Does this include selection of the appropriate type of equipment for the waste?						
Are sampling methods used from Appendix I of OAC 3745-51-20 (most recent version), or are they approved equivalent method?						
Is there a clearly defined sampling approach that includes:						
(1) the objectives of sampling?;						
(2) types of samples needed?;						
(3) sampling locations?;						
(4) number of samples?;						
(5) sampling frequency?;						
(6) collection techniques?; and						
(7) and handling techniques?						
Is the sampling equipment to be used to collect each sample clearly identified as well as the procedure to use that equipment?						

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Is the sampling equipment chosen appropriate based on criteria of physical parameters, chemical parameters, and waste-specific or site specific factors?						
Are appropriate maintenance and decontamination procedures specified for each piece of sampling equipment?						
Are field calibration procedures for sampling equipment specified (as applicable)?						
Are samples properly preserved and stored in accordance with SW-846?						
Are holding times specified for each sample?						
Are appropriate sample containers used?						
Does the WAP describe a method for documenting and justifying deviations from the WAP?						
Are QC measures to be taken clearly identified?						
Are QC procedures identified adequate to measure attainment of QA objectives, including use of field blanks, trip blanks, equipment blanks, split samples, and field duplicates?						
Are proper chain of custody procedures to be followed identified?						
Is adequate sample information collected and recorded, including type of waste collected, names and signatures of samplers, sample number, site map (if needed), date and time of collection, designation as grab or composite, names and signatures of any persons handling the samples, and the shipping number if sample are sent to an off-site laboratory (does the facility include the form in the WAP)?						

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Are health and safety protocols clearly identified?						
Does section H include training requirements for personnel collecting samples?						
C-2d <u>Frequency of Analyses:</u> OAC 3745-54-13 (A)(3) & (B)(4)						
Does the WAP describe the frequency at which the analyses will be repeated for each waste stream?						
Are wastes re-evaluated when waste generating processes are changed?						
Are wastes re-evaluated when wastes characterized by the TSDF do not match the pre-approved waste analysis or manifest?						
Are waste re-evaluation frequencies adequate to ensure compliance with permit conditions and other regulatory requirements?						
For incineration facilities, is waste analyzed prior to burning each batch to verify that the permit conditions will be met and that prohibited constituents (e.g. PCBS, dioxins, reactive wastes) and other specific constituents are not present (see page 2-48, 4/94 federal WAP guidance)?						
C-2e <u>Additional Requirements for Wastes Generated Off-Site:</u> OAC 3745-54-13 (B)(5) & (C)						
Does the WAP describe the procedures for inspecting and/or analyzing a representative portion of each hazardous waste received at the facility to determine whether it matches the identity of the waste specified on the accompanying manifest or shipping paper?						

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Are statistical methods used to determine a representative sample of the incoming wastes (e.g., number of drums to be sampled) described?						
Is there a statement in the WAP that describes the minimum amount of waste to be sampled (eg. no less than 10 percent of containers for an incoming waste stream)?						
Is the waste analysis data that the generator agrees to provide specified?						
Are procedures to determine how well the generators data represents the waste to be managed provided?						
Are procedures to handle wastes which are significantly different than waste characterized previously specified?						
Is the method used to identify each movement of hazardous waste at the facility specified (examples include bar code tracking, inventory sheets, etc.)?						
If fingerprint analysis is used, are methods used for obtaining a representative sample provided?						
If fingerprint analysis is used, are parameters each waste will be analyzed for, rationale for parameters selected, and acceptance and rejection criteria for each parameter specified?						
Are there procedures in place to determine if a biodegradable sorbent has been added to the waste in containers?						
C-2f <u>Additional Requirements for Ignitable, Reactive or Incompatible Wastes:</u> OAC 3745-54-13 (B)(6), 3745-54-17						

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Does the facility define what is incompatible (e.g. storing acids and organic ignitables, etc)?						
Does the WAP describe the methods used to meet additional waste analysis requirements necessary for treating, storing, or disposing of ignitable, reactive or incompatible wastes?						
Are procedures in place to identify ignitable, reactive, or incompatible wastes and are those SOPs included in the WAP?						
If testing is used, are testing or analytical methods provided for ignitable, reactive or incompatible wastes?						
C-3 <u>Waste Analysis Requirements Pertaining to Land Disposal Restrictions:</u>						
C-3a <u>Applicability of Treatment Standards:</u> OAC 3745-270-40						
Does the facility document that restricted wastes, hazardous debris, and/or contaminated soils will not be land disposed unless they meet the applicable treatment standards identified in OAC 3745-270-40 to 49?						
C-3a(1) <u>Waste Characterization:</u> OAC 3745-54-13 (A)						
For each hazardous waste stored, treated, or disposed at the facility, does the facility obtain analytical data necessary to determine if the waste is a restricted waste in accordance with OAC Chapter 3745-270? Alternatively, is information provided from knowledge of the waste to determine if the waste is restricted?						
Where generator knowledge is used to make this determination, does the WAP specify that all supporting data will be maintained in the operating record?						

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C-3b <u>Prohibitions:</u> OAC 3745-270-03 and OAC 3745-270-30 through 39						
C-3b(1) <u>Dilution Prohibited As A Substitute For Treatment:</u> OAC 3745-270-03						
Does the WAP specify that the facility will NOT use dilution as a method to treat wastes and treatment residues that are restricted from land disposal except in the following circumstances:						
Wastes that are hazardous only because they exhibit a characteristic in treatment systems (including land based units):						
1) which discharge to waters of the United states pursuant to a Clean Water Act (CWA) discharge permit, or						
2) Wastes that are treated in CWA equivalent system, or						
3) Wastes treated in pre-treatment systems as defined by section 307 of the CWA. UNLESS:						
a) The waste is a D003, reactive, cyanide wastewater or non-wastewater, or						
b) A method other than DEACT has been specified in OAC 2745-270-40 as a treatment standard.						
C-3b(2): <u>Wastes That Are Prohibited From Combustion:</u> OAC 2745-270-03(C)						
Does the WAP document that combustion of the wastes listed in the Appendix to OAC 2745-270-03 is prohibited unless the waste meets the following criteria at the point of generation or after bona fide treatment:						
1) The waste contains hazardous organic constituents or cyanide at levels exceeding the constituent specific treatment standard in OAC 3745-270-48, or						

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2) The waste consists of organic debris-like materials contaminated with an inorganic metal-bearing hazardous waste, or						
3) The waste at the point of generation has reasonable heating value such as greater than or equal to 5,000 Btu per pound, or						
4) The waste is co-generated with wastes for which combustion is a required method of treatment, or						
5) The waste is subject to federal and/or state requirement necessitating reduction of organics (including biological agents), or						
6) The waste contains greater than 1% of total organic carbon.						
C-3b(3) <u>Dilution Prohibition for Lead Containing Wastes: OAC 3745-270-03(D)</u>						
Does the WAP document that adding iron filings or other metallic forms of iron to lead-containing hazardous wastes to achieve any LDR treatment standard is prohibited? NOTE: This includes D008 wastes, all characteristic wastes containing lead as an underlying constituent, and hazardous media containing any of the aforementioned lead-containing wastes.						
C-3b(4) <u>Waste Specific Prohibitions: Wood Preserving Wastes: OAC 3745-270-30</u>						
Does the facility document that F032, F034, and F035 wood preserving wastes, soil and debris contaminated with F032, F034, and F035 wastes, and F032, F034, and F035 mixed with radioactive mixed wastes are prohibited from land disposal unless:						

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(1) the wastes meet the treatment standards in OAC 3745-270 40 through 49, or						
(2) an exemption has been granted pursuant to OAC 3745-270-06, or						
(3) the wastes meet the applicable alternate treatment standard established pursuant to a petition granted under OAC 3745-270-44, or						
(4) a case-by-case extension has been granted pursuant to OAC 3745-270-05?						
Has the determination of whether the wastes meet or exceed the treatment standard been made by either lab analysis or generator knowledge? OAC 3745-270-30(E)						
C-3b(5) <u>Waste Specific Prohibitions: Dioxin-containing wastes: OAC 3745-270-31</u>						
Does the facility document that F020, F021, F022, F023, F026, F027 and F028 wastes are prohibited from land disposal unless:						
(1) the F020 to F023 and F026 to F028 wastes are soil and debris from a response action taken under section 104 or 106 of CERCLA, or						
(2) the F020 to F023 and F026 to F028 wastes are soil and debris from a response action taken under Subtitle C of RCRA, or						
(3) the wastes meet the standards of OAC 3745-270-40 to 49, or						
(4) an exemption has been granted under OAC 3745-270-06, or						

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(5) a case-by-case extension has been granted pursuant to OAC 3745-270-05?						
C-3b(6) <u>Waste Specific Prohibitions: chlorinated aliphatic wastes:</u> OAC 3745-270-33						
Does the facility document that K174 and K175 wastes, soil and debris contaminated with these wastes, radioactive wastes mixed with these wastes, and soil and debris contaminated with radioactive wastes mixed with these wastes are prohibited from land disposal? These wastes are not prohibited from land disposal if:						
(1) the wastes meet the treatment standards in OAC 3745-270 40 through 49, or						
(2) an exemption has been granted pursuant to OAC 3745-270-06, or						
(3) the wastes meet the applicable alternate treatment standard established pursuant to a petition granted under OAC 3745-270-44, or						
(4) hazardous debris has met the treatment standards in rule 3745-270-40 or alternative treatment standards in rule 3745-270-45, or						
(5) a case-by-case extension has been granted pursuant to OAC 3745-270-05?						
Has the determination of whether the wastes meet or exceed the treatment standard been made by either lab analysis or generator knowledge? OAC 3745-270-33(C)						

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Does the WAP state that disposal of K175 wastes that have complied with all applicable treatment standards must also be macroencapsulated in accordance with the table in OAC rule 3745-270-40? The waste does not have to be macroencapsulated if it is placed in:						
(1) a permitted hazardous waste landfill containing only K175 wastes that meet all applicable treatment standards, or						
(2) A dedicated permitted hazardous waste landfill cell in which all other wastes being co-disposed are at pH 6.0?						
C-3b(7) <u>Waste Specific Prohibitions: Toxicity characteristic metal wastes:</u> OAC 3745-270-34						

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<p>Does the facility document or state that the following wastes:</p> <p>(1) D004 to D0011 wastes, soil, or debris identified as hazardous by TCLP, but not the extraction procedure;</p> <p>(2) waste, soil or debris from mineral processing operations identified as hazardous by OAC 3645-51;</p> <p>(3) slag from secondary lead smelting which exhibits the toxicity characteristic for one or more metals;</p> <p>(4) and radioactive wastes mixed with D004 to D011 wastes; or characteristic waste, soil, or debris from mineral processing operations;</p> <p>(5) newly identified characteristic wastes from elemental phosphorus processing</p> <p>are prohibited from land disposal?</p> <p>The above wastes are not prohibited from land disposal if:</p>						
(1) the wastes meet the applicable treatment standards of OAC 3745-270-40 to 49, or						
(2) an exemption has been granted under OAC 3745-270-06, or						
(3) The wastes meet the applicable alternate treatment standards established pursuant to a petition granted under OAC 3745-270-44, or						
(4) a case-by-case extension has been granted pursuant to OAC 3745-270-05?						

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Has the determination of whether the wastes meet or exceed the treatment standard been made by either lab analysis or generator knowledge?						
C-3b(8) <u>Waste Specific Prohibitions: Petroleum refining wastes:</u> OAC 3745-270-35						
Does the facility document that K169, K170, K171, and K172 hazardous wastes, soils and debris contaminated with these wastes, radioactive wastes mixed with these hazardous wastes, and soils and debris contaminated with these radioactive mixed wastes are prohibited from land disposal? The above wastes are not prohibited from land disposal if:						
(1) the wastes meet the applicable treatment standards of OAC 3745-270-40 to 49, or						
(2) an exemption has been granted under OAC 3745-270-06, or						
(3) The wastes meet the standards pursuant to a petition granted under OAC 3745-270-44, or						
(4) the hazardous debris has met the treatment standards outlined in OAC 3735-270-40 or alternative treatment standards outlined in OAC 3735-270-45						
(5) a case-by-case extension has been granted pursuant to OAC 3745-270-05?						
Has the determination of whether the wastes meet or exceed the treatment standard been made by either lab analysis or generator knowledge?						
C-3b(9) <u>Waste Specific Prohibitions: inorganic chemical wastes:</u> OAC 3745-270-36						

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	YES	NO	NA	Page #	Notes - NOD Comment #	Include on Inspection Checklist?
Does the facility document that K174 and K175 wastes, soil and debris contaminated with these wastes, radioactive wastes mixed with these wastes, and soil and debris contaminated with radioactive wastes mixed with these wastes are prohibited from land disposal? These wastes are not prohibited from land disposal if:						
(1) the wastes meet the treatment standards in OAC 3745-270-40 through 49, or						
(2) an exemption has been granted pursuant to OAC 3745-270-06, or						
(3) the wastes meet the applicable alternate treatment standards established pursuant to a petition granted under OAC 3745-270-44, or						
(4) hazardous debris has met the treatment standards in rule 3745-270-40 or alternative treatment standards in rule 3745-270-45, or						
(5) a case-by-case extension has been granted pursuant to OAC 3745-270-05?						
Has the determination of whether the wastes meet or exceed the treatment standard been made by either lab analysis or generator knowledge? OAC 3745-270-33(C)						
C-3b(10) <u>Waste Specific Prohibitions: Wastes with ignitable and corrosive characteristics:</u> OAC 3745-270-37						
Does the facility document or state that the following D001 wastes as specified in OAC 3745-51-21 (but not in the high TOC ignitable liquids subcategory), and D002 wastes as specified in OAC 3745-51-22 are prohibited from land disposal:						

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	YES	NO	NA	Page #	Notes - NOD Comment #	Include on Inspection Checklist?
(1) whose discharge is not regulated by the Clean Water Act (CWA), or						
(2) that inject in Class I deep wells regulated by the Safe Drinking Water Act (SDWA), or						
(3) or that are zero dischargers that engage in CWA-equivalent treatment before land disposal, or						
(4) that are managed in systems defined in 40 CFR 144.6(e) as Class V injection wells that do not engage in CWA-equivalent treatment before injection?						
C-3b(11) <u>Waste Specific Prohibitions: Organic toxicity wastes, coke by-product wastes, and chlorotoluene production wastes:</u> OAC 3745-270-38						

	YES	NO	NA	Page #	Notes - NOD Comment #	Include on Inspection Checklist?
<p>Does the facility document that the following wastes:</p> <p>(1) K141 to K145 and K147 to K151, or</p> <p>(2) Debris contaminated with F037, F038, K107 to K112, K117, K118, K123 to K126, K131, K132, K136, U328, U353, U359, or</p> <p>(3) Soil and debris contaminated with D012 to D043, K141 to K145, and K147 to K151, or</p> <p>(4) D012 to D043 that are not radioactive, or are managed in systems whose discharges are not regulated by the CWA, or that are zero dischargers that do not engage in CWA-equivalent treatment (as defined in OAC 3745-270-38(A)(3)) before land disposal, or are injected in Class I deep wells regulated by SDWA, or</p> <p>(5) Radioactive wastes that are mixed D018-D043 wastes that are managed in systems whose discharges are not regulated by the CWA (as defined in OAC 3745-270-38(A)(3)), or that are zero dischargers that engage in CWA-equivalent treatment before land disposal, or are injected in Class I deep wells regulated by SDWA, or</p> <p>(6) Radioactive wastes mixed with K141 to K145 and K147 to K151 wastes, or</p> <p>(7) Soil and debris that is contaminated with radioactive wastes as specified in (5) and (6) above,</p> <p>are prohibited from land disposal?</p> <p>The above wastes are not prohibited from land disposal if:</p>						

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	YES	NO	NA	Page #	Notes - NOD Comment #	Include on Inspection Checklist?
(1) the wastes meet the applicable treatment standards of OAC 3745-270-40 to 49, or						
(2) an exemption has been granted under OAC 3745-270-06, or						
(3) The wastes meet the applicable alternate treatment standards established pursuant to a petition granted under OAC 3745-270-44, or						
(4) a case-by-case extension has been granted pursuant to OAC 3745-270-05?						
Has the determination of whether the wastes meet or exceed the treatment standard been made by either lab analysis or generator knowledge?						
C-3b(12) Waste Specific Prohibitions: Spent aluminum pot liners, reactive wastes, and carbamate wastes: OAC 3745-270-39						

	YES	NO	NA	Page #	Notes - NOD Comment #	Include on Inspection Checklist?
<p>Does the facility state or document that the following wastes:</p> <p>(1) K156 to K159, K161, and soil and debris contaminated with these wastes, or</p> <p>(2) P127, P128, P185, P 188 to P192, P194, P196 to P199, P201 to P205, U271, U278 to U280, U364, U367, U372, U373, U387, U389, U394, U395, U404, and U409 to U411, and soil and debris contaminated with these wastes, or</p> <p>(3) D003 wastes (except unexploded ordnance and other explosive devices which have been the subject of an emergency response) that are managed in systems whose discharges are not regulated by the CWA, or that are zero dischargers that engage in CWA-equivalent treatment before land disposal, or are injected in Class I deep wells regulated by SDWA, or</p> <p>(4) K088 wastes and soil and debris contaminated with K088 wastes, or</p> <p>(5) Radioactive wastes mixed with K088, K156 to K159, K161, P127, P128, P185, P188 to P192, P194, P196 to P199, P201 to P205, U271, U278 to U280, U364, U367, U372, U373, U387, U389, U394, U395, U404, and U409 to U411</p> <p>are prohibited from land disposal?</p> <p>The wastes are not prohibited from land disposal if:</p>						
<p>(1) the wastes meet the applicable treatment standards of OAC 3745-270-40 to 49, or</p>						

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	YES	NO	NA	Page #	Notes - NOD Comment #	Include on Inspection Checklist?
(2) an exemption has been granted under OAC 3745-270-06, or						
(3) The wastes meet the applicable alternate treatment standards established pursuant to a petition granted under OAC 3745-270-44, or						
(4) a case-by-case extension has been granted pursuant to OAC 3745-270-05?						
Has the determination of whether the wastes meet or exceed the treatment standard been made by either lab analysis or generator knowledge?						
C-3c <u>Sampling and Analytical Requirements for Treatment Residues: OAC 3745-270-07 (B)</u>						

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	YES	NO	NA	Page #	Notes - NOD Comment #	Include on Inspection Checklist?
C-3c(1) <u>Sampling and Analytical Procedures:</u> Appendix to OAC 3745-270-07 (B)						
Does the WAP specify the sampling and analytical procedures to be followed in testing the treatment residues?						
C-3c(2) <u>Wastes or Contaminated Soils with Treatment Standards Expressed as Concentrations in the Waste Extract:</u> OAC 3745-270-07 (B)(1)						
For wastes with treatment standards expressed as concentrations in the waste extract, does the WAP specify that the treatment facilities will provide procedures for testing the treatment residues or an extract of such residues developed using the TCLP, to assure that the treatment residues meet the applicable treatment standards?						
C-3c(3) <u>Wastes or Contaminated Soils with Treatment Standards Expressed as Concentrations of the Waste:</u> OAC 3745-270-07 (B)(2)						
For wastes or contaminated soil with treatment standards expressed as concentrations in the waste does the WAP provide procedures for testing the treatment residues (not an extract of the residues) to assure they meet applicable treatment standards?						
C-3c(4) <u>Frequency of Analysis:</u> OAC 3745-54-13 (A)(3), OAC 3745-270-07 (B)						

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	YES	NO	NA	Page #	Notes - NOD Comment #	Include on Inspection Checklist?
Does the WAP describe the frequency at which analysis of treatment residues will be repeated? Does the frequency chosen take into account the variability of the waste(s) and treatment process? Analysis must be performed if there is any reason to believe that the composition of the waste or the treatment process has changed.						
C-3d <u>Notification and Certification Requirements:</u> OAC 3745-270-07(A), (B)(3), (B)(4), and (B)(5)						
C-3d(1) <u>Retention of Generator Notices and Certifications:</u> OAC 3745-270-07 (A)						
Does the WAP specify that the owner/operator of a treatment, storage, or disposal facility managing any waste subject to restrictions will review and maintain notices and certifications submitted by the initial generator of the waste (where applicable)?						
C-3d(2) <u>Notification and Certification Requirements for Treatment Residues shipped to land disposal facilities:</u> OAC 3745-270-07(B)(3) and (B)(4)						
Does the WAP state or document that a one time notice will be sent with the initial shipment of waste for each waste stream to the land disposal facility?						
Does the notice include the elements in Table 2 of OAC 3745-270-07?						
Does the notice include a one-time certification as per OAC 3745-270-07(B)(4) signed by an authorized representative of the facility?						
C-3d(3) <u>Notification and Certification Requirements for Wastes with Organic Constituents:</u> OAC 3745-270-07B (4)(c)						

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	YES	NO	NA	Page #	Notes - NOD Comment #	Include on Inspection Checklist?
For wastes with organic constituents having treatment standards expressed as concentration levels, if compliance with the treatment standards is based in whole or in part on the analytical detection limit, does the facility document that the certification statement shall contain the elements outlined in OAC 3745-270-07B(4)(c)?						
C-3d(4) <u>Notification and Certification Requirements for Characteristic Wastes: 3745-270-07B(4)(d) and (e)</u>						
For characteristic wastes subject to treatment standards in OAC 3745-270-40 or 49 (but not expressed as a method of treatment) and contain underlying hazardous constituents (UHC's)-- if the wastes are treated on-site to remove the hazardous characteristic, then sent off-site to remove the UHC's, does the facility document that the certification statement shall contain the elements listed in OAC 3745-270-07B (4)(d)?						
For characteristic wastes that contain UHC's that are treated on site to remove both the characteristic and the UHC's, does the facility document that the certification statement shall contain the elements listed in OAC 3745-270-07B (4)(e)?						
C-3d(5) <u>Notification and Certification for Wastes to be Further Managed: OAC 3745-270-07 (B)(5)</u>						
Does the WAP specify that for treatment residues of restricted wastes generated by the permittee that will be further managed at a different TSD facility, permittee will comply with the notice and certification requirements applicable to generators under OAC 3745-270-07?						
C-3d(6) <u>Notification and Certification Requirements for Land Disposal Facilities:</u> OAC 3745-270-07 (C)						

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	YES	NO	NA	Page #	Notes - NOD Comment #	Include on Inspection Checklist?
If the permittee is a land disposal facility, does the facility document or state that it shall retain copies of the notice and certifications specified in OAC 3745-270-07(A) and (B), except where the wastes are recyclable materials used in a manner constituting disposal as per OAC 3745-58-30(B)?						
Does the WAP state a frequency at which the facility will test the wastes or extract of the wastes to assure wastes or treatment residues are in compliance with OAC 3745-270-40 to 49? Note: OAC 3745-270-07(C) specifies test method 1311 in SW-846 as referenced in OAC 3745-50-11.						
Does the facility specify in the WAP that test results will be documented?						
C-3d(7) <u>Notification and Certification Requirements for facilities treating Hazardous Debris:</u> OAC-3745-270-07(D)						
If the facility claims hazardous debris is excluded from the definition of hazardous waste as per OAC 3745-51-03, does the WAP document or state that the director will be notified as OAC 3745-270-07(D)(1) and (2)?						
That records of all analysis, evaluations, inspections, and any data or information obtained by the treater pertaining to key operating parameters of the treatment unit will be kept in the facility's files?						
That a certification statement as specified in OAC 3745-270-07(D)(3)(c) will be kept in the treatment facility's files?						
C-3d(8) <u>Notification and Certification Requirements for facilities treating contaminated soil:</u> OAC-3745-270-07(E)						

	YES	NO	NA	Page #	Notes - NOD Comment #	Include on Inspection Checklist?
Does the WAP document or state that if the facility receives notification from Ohio EPA that a contaminated soil no longer contains a listed hazardous waste, the facility will prepare a one-time documentation of the determination, including all supporting information, and maintain that documentation for a minimum of 3 years?						
C-3d(9) <u>Notification and Certification Requirements for Recyclable Materials used in a Manner Constituting Disposal: OAC 3745-270-07 (B)(6)</u>						
For wastes which are recyclable materials used in a manner constituting disposal as per OAC 3745-58-30, does the owner/operator of a treatment facility state it will submit a notice and certification to the Director in accordance with OAC 3745-279-07 (B)(6)?						
C-3e <u>Additional Requirements Pertaining to Storage of Restricted Wastes: OAC 3745-270-50 (A), (D), & (F)</u>						
Do owner/operators of treatment, storage, or disposal facilities storing hazardous wastes that are restricted from land disposal demonstrate one of the following: NOTE: Wastes cannot be stored longer than one year unless the permittee demonstrates that additional storage time is necessary to facilitate proper recover, treatment, or disposal.						
(1) they are storing such wastes in tanks, containers, or storage buildings, and such storage is solely for the purpose of accumulating sufficient quantities of waste to facilitate proper treatment, recovery, or disposal? If yes is:						
(1)(a) each container clearly marked to identify its contents and the date each period of accumulation begins; and						

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<p>(1)(b) each tank clearly marked with a description of its contents, the quantity of each hazardous waste received, and the date each period of accumulation begins, or such information for each tank is recorded and maintained in the operating record at that facility?</p> <p>NOTE: an owner or operator of a treatment, storage, or disposal facility may store such wastes for up to one year unless Ohio EPA</p>						
<p>(2) Treatment standards as specified in OAC 3745-270-42 have been met?</p>						
<p>(3) Treatment standards as specified in a variance granted under OAC 3745-270-44 have been met?</p>						
<p>(4) Where treatment standards have not been specified, the hazardous waste is in compliance with the applicable prohibitions specified in section 3004 of RCRA?</p>						
<p>(5) That for liquid hazardous wastes containing polychlorinated biphenyls at concentrations greater than or equal to 50 ppm, the facility meets the requirements of 40 CFR 761.65(b) under the Toxic Substances Control Act (ToSCA)?</p> <p>Note: Storage of PCB waste containing concentrations greater than 50 ppm requires a ToSCA permit. The permittee must describe procedures for removal of these wastes from storage within one year and treatment or disposal of the wastes in compliance with LDR's.</p>						
<p>(6) The waste is a hazardous remediation waste stored in a staging pile approved pursuant to OAC 3745-57-74?</p>						

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	YES	NO	NA	Page #	Notes - NOD Comment #	Include on Inspection Checklist?
C-3f <u>Additional Requirements for Treatment Surface Impoundment Exemption:</u> OAC 3745-270-04						
C-3f(1) <u>Treatment of Wastes in Surface Impoundments:</u> OAC 3745-270-04(A)(1)						
For surface impoundments exempted from land disposal restrictions under OAC 3745-270-04 (A), does the owner/operator demonstrate the following:						
1) The treatment of wastes otherwise prohibited from land disposal occurs in the surface impoundment?; and						
2) That residues from treatment are analyzed to determine if they meet the applicable treatment standards or where no treatment standards have been established, determine that the residues meet the applicable prohibition levels in OAC 3745-270-30 to 39?; and						
3) That representative samples of sludge and supernatant are tested separately rather than mixed to form homogeneous samples?						
For surface impoundments exempted from land disposal restrictions under OAC 3745-270-04 (A), does the owner/operator demonstrate that treatment residues will be removed annually if:						
1) They do not meet the treatment standards of OAC 3745-270-40 to 49?						
2) They do not meet the prohibition levels of OAC 3745-270-30 to 39?						
3) They are from the treatment of wastes which are prohibited from land disposal under OAC 3745-270-30 to 39?						

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	YES	NO	NA	Page #	Notes - NOD Comment #	Include on Inspection Checklist?
4) They are from managing wastes that are not de-listed?						
Does the WAP document or state that evaporation of hazardous constituents shall not be considered to be treatment for purposes of a treatment surface impoundment exemption (OAC 3745-279-04(B))?						
C-3f(2) <u>Subsequent Management of Residues in Surface Impoundments:</u> OAC 3745-270-04(A)(2)(c)						
Does the WAP document that treatment residues may not be placed in any other surface impoundment for subsequent management?						
C-3f(3) <u>Record keeping for Surface Impoundments:</u> OAC 3745-270-04(A)(2)(d)						
Does the WAP state the facility will keep records in accordance with OAC 3745-54-13 and 3745-65-13?						
C-3f(4) <u>Design Requirements for Surface Impoundments:</u> OAC 3745-270-04(A)(3)						
Does the WAP document that the impoundment design meets the requirements of OAC 3745-56-21 or OAC 3745-67-21 and is in compliance with the applicable ground water monitoring requirements of OAC rules 3745-54-90 to 3745-54-101 or OAC Chapters 3745-54 to 3745-57 and 3745-205 UNLESS:						
1) The unit is exempted pursuant to OAC 3745-56-21(D) or (E), or OAC 3745-67-21(C) or (D), or						

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	YES	NO	NA	Page #	Notes - NOD Comment #	Include on Inspection Checklist?
2) The director has granted a waiver based on the following requirements: (a) The impoundment has at least one liner that is demonstrated to not be leaking, and (b) The impoundment is located at least 1/4 mile from an underground source of drinking water, and (c) The impoundment is in compliance with generally applicable groundwater monitoring requirements for facilities with permits, or						
3) The facility been granted a modification by the director that demonstrates the surface impoundment is located, designed, and operated so as to assure no migration of any hazardous constituent into groundwater or surface water will occur at any future time?						
Has the facility submitted a written certification that the requirements of OAC 3745-270-04(A)(3) have been met?						
C-3f(5) <u>Sampling and Testing for Surface Impoundments:</u> OAC 3745-270-04(A)(2)(a)						
Does the WAP include the procedures and schedules for sampling and analysis of treatment residues and the analysis of test data to determine if the residues meet the applicable treatment standards or prohibitions?						
C-3g <u>Extensions, Exemptions, and Variances:</u> OAC 3745-270-05, 06, and 44						
C-3g(1) <u>Case-by-Case Extensions to an Effective Date:</u> OAC 3745-270-05						

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	YES	NO	NA	Page #	Notes - NOD Comment #	Include on Inspection Checklist?
If the TSD has requested an extension to the effective date of any restriction in Subpart C of 40 CFR 268, have they submitted an application to the Regional Administrator, U.S. EPA, containing the information and certification described in 40 CFR 268.5(a) and (b), and has received U.S. EPA approval of the extension? The Director will recognize a denial by the U.S. EPA or an approval by the U.S. EPA.						
C-3g(2) <u>Exemption from a Prohibition:</u> OAC 3745-270-06						
If the facility has requested an exemption from a prohibition for the disposal of a particular restricted waste in a particular unit or units, have they submitted a petition to the Director demonstrating that there will be no migration of hazardous constituents from the disposal unit or injection zone for as long as the wastes remain hazardous? The petition must include the demonstration and certification specified in 40 CFR 268.6.						
If a petition has been approved under 40 CFR 268.6, has the owner/operator provided a copy of the required Notice of Approval?						
C-3g(3) <u>Variance from a Treatment Standard:</u> OAC 3745-270-44						
Has the treatment facility petitioned the Regional Administrator, U.S. EPA, for a site-specific variance from the treatment standard if a waste cannot be treated to the specified level or where the treatment technology is not appropriate to the waste? Has the applicant demonstrated that, because the physical or chemical properties of the waste differ significantly from wastes analyzed in developing the treatment standard, the waste cannot be treated to specified levels or by the specified methods?						

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	YES	NO	NA	Page #	Notes - NOD Comment #	Include on Inspection Checklist?
C-3g(4) <u>Requirements for Land Disposal Facilities with an approved Exemption, Extension or Variance:</u> OAC 3745-279-05, 06, and 44						
If a case by case extension has been approved under OAC 3745-279-05 or a petition has been approved under OAC 3745-279-06, has the facility included a copy of the Notice of Approval?						