

TEMPORARY DISCONTINUATION OF REGULATED OPERATIONS CHECKLIST

INSPECTION INFORMATION			
	NAME	AFFILIATION	PHONE NUMBER
Inspectors:			
Facility Reps(s):			
Inspection Dates:			Time(s):
Inspection Announced?	Yes <input type="checkbox"/> No <input type="checkbox"/>	If so, how much advance notice given?	

GENERAL REQUIREMENTS [ORC §3752.09]		
1.	Is the owner/operator exempt from making a written certification about their facility's temporary discontinuation of regulated operations as provided in ORC § 3752.09 (B) and OAC rule 3745-352-40(A) ?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
	If no, continue	
2.	Has the owner/operator temporarily discontinued all regulated operations at the facility for a period of greater than 30 days but less than 365 days? [OAC rule § 3752.09 (A)(1), OAC rule 3745-352-20(B)]	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
3.	Did the owner/operator submit written certification to the Director within 45 days after discontinuing operations, indicated the date all regulated operations were discontinued and stated that the discontinuation will not exceed a period of 365 days? [ORC § 3752.09 (A)(1), OAC rule 3745-352-20(B)(1)]	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
4.	Did the owner/operator resume all regulated operations within 365 days after the date on which those operations were discontinued? [OAC rule 3745-352-20(B)(2)]	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
5.	Did the owner/operator apply for and comply with a waiver in accordance with OAC rule 3745-352-40? [OAC rule 3745-352-20(B)(3)]	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
6.	Did the owner/operator comply with OAC rule 3745-352-(A) if they failed to resume regulated operations at the facility within 365 days after the date on which the operations were discontinued? [OAC rule 3745-352-20(B)(4)]	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
7.	Did the owner/operator comply with OAC rule 3745-352-320(A) if they permanently ceased regulated operations during the first 365 days after what began as a temporary discontinuance of regulated operations? [OAC rule 3745-352-20(B)(5)]	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>

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HAZARDOUS WASTE REQUIREMENTS		
8.	If the facility was a large quantity generator accumulating hazardous waste, prior to closing the facility, were all the following conditions met? [3745-52-17(A)(8)]	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
a.	Has the generator notified Ohio EPA of the closure by completing the following? [3745-52-17(A)(8)(b)]	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
i.	Notified Ohio EPA using Ohio EPA form EPA 9029 no later than thirty days prior to closing the facility? [3745-52-17(A)(8)(b)(i)]	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
ii.	Notified Ohio EPA using Ohio EPA form EPA 9029 within ninety days after closing the facility that the facility has complied with the closure performance standards in OAC rule 3745-52-17(A)(8)(c) for tanks or containers or 3745-52-17(A)(8)(d) for drip pads? [3745-52-17(A)(8)(b)(ii)]	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
iii.	If additional time to clean close is required, has the generator notified Ohio EPA using Ohio EPA form EPA 9029 within seventy-five days after their initial notification to request an extension and provided an explanation why additional time was required? [3745-52-17(A)(8)(b)(iii)]	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
9.	At closure, has the generator closed the waste accumulation units or facility in a manner that conforms to the following? [3745-52-17(A)(8)(c)(i)]	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
	Minimized the need for further maintenance by controlling, minimizing, or eliminating, to the extent necessary to protect human health and the environment, the post-closure escape of hazardous waste, hazardous constituents, leachate, contaminated run-off, or hazardous waste decomposition products to the ground water or surface water or to the atmosphere. [3745-52-17(A)(8)(c)(i)(a)]	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
	Removed or decontaminated all contaminated equipment, structures, and soil, and any remaining hazardous waste residues from waste accumulation units including containment system components (pads, liners, etc.), contaminated soils and subsoils, bases, and structures and equipment contaminated with waste, unless paragraph (D) of rule 3745-51-03 of the Administrative Code applies. [3745-52-17(A)(8)(c)(i)(b)]	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
	Any hazardous waste generated in the process of closing either the generator's facility or units accumulating hazardous waste was managed in accordance with all applicable standards of Chapters 3745-52, 3745-53, 3745-65 to 3745-69, 3745-256, and 3745-270 of the Administrative Code, including removing any hazardous waste contained in these units within ninety days after generating the hazardous waste, and managing these wastes in a hazardous waste permitted treatment, storage and	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>

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	disposal facility or a facility operating under permit by rule. [3745-52-17(A)(8)(c)(i)(c)]	
	If the generator demonstrated that any contaminated soils and wastes could not be practicably removed or decontaminated as required in paragraph (A)(8)(c)(i)(b) of this rule, then was the waste accumulation unit closed and post-closure care performed in accordance with the closure and post-closure care requirements that apply to landfills (rule 3745-68-10 of the Administrative Code)? For the purposes of closure, post-closure, and financial responsibility, such a waste accumulation unit is then considered to be a landfill. and the generator shall meet all the requirements for landfills specified in rules 3745-66-10 to 3745-66-21 and rules 3745-66-40 to 66-48 of the Administrative Code. [3745-52-17(A)(8)(c)(i)(d)]	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
	Pertaining to closure for drip pad waste accumulation units, did the generator comply with the closure performance requirements of OAC rules 3745-52-17(A)(8)(b), 3745-52-17(A)(8)(c)(i)(a), 3745-52-17(A)(8)(c)(i)(c) and 3745-69-45(A) and (B)? [3745-52-17(A)(8)(d)]	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
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