

Nationally-Defined Citations in RCRAInfo

November 2006

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Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
ID and Listing of HW: General	261.A	FR	261.1(a)	IDENTIFICATION OF WASTES REGULATED UNDER 262-265, 268, 270, 271, 124 AND SUBJECT TO NOTIFICATION
	261.A	FR	261.1(a)(1)	SUBPART A'S PURPOSE
	261.A	FR	261.1(a)(2)	SUBPART B'S PURPOSE
	261.A	FR	261.1(a)(3)	SUBPART C'S PURPOSE
	261.A	FR	261.1(a)(4)	SUBPART D'S PURPOSE
	261.A	FR	261.1(b)(1)	SOLID WASTE DEFINITION APPLIES ONLY TO WASTE ALSO HAZARDOUS FOR PURPOSE OF IMPLEMENTING SUBTITLE C
	261.A	FR	261.1(b)(2)	IDENTIFICATION OF ONLY SOME OF THE MATERIALS THAT ARE SOLID HAZARDOUS WASTES
	261.A	FR	261.1(b)(2)(i)&(ii)	CONDITIONS UNDER WHICH A WASTE IS STILL A SOLID/HAZARDOUS WASTE
	261.A	FR	261.1(c)	DEFINITIONS
	261.A	FR	261.1(c)(1)	"SPENT MATERIAL"
	261.A	FR	261.1(c)(10)	"PROCESSED SCRAP METAL"
	261.A	FR	261.1(c)(11)	"HOME SCRAP METAL"
	261.A	FR	261.1(c)(12)	"PROMPT SCRAP METAL"
	261.A	FR	261.1(c)(2)	"SLUDGE"
	261.A	FR	261.1(c)(3)	"BY-PRODUCT"
	261.A	FR	261.1(c)(4)	"RECLAIMED"
	261.A	FR	261.1(c)(5)	"USED OR REUSED"
	261.A	FR	261.1(c)(5)(i)	"USED OR REUSED"
	261.A	FR	261.1(c)(5)(ii)	"USED OR REUSED"
	261.A	FR	261.1(c)(6)	"SCRAP METAL"
	261.A	FR	261.1(c)(7)	"RECYCLED"
	261.A	FR	261.1(c)(8)	"ACCUMULATED SPECULATIVELY"
	261.A	FR	261.1(c)(9)	"EXCLUDED SCRAP METAL"
	261.A	FR	261.2(a)(1)	DISCARDED/NOT EXCLUDED
	261.A	FR	261.2(a)(2)	"DISCARDED MATERIAL" IS:
	261.A	FR	261.2(a)(2)(i)	ABANDONED
	261.A	FR	261.2(a)(2)(ii)	RECYCLED
	261.A	FR	261.2(a)(2)(iii)	INHERENTLY WASTELIKE
	261.A	FR	261.2(a)(2)(iv)	MILITARY MUNITION IDENTIFIED AS SOLID WASTE IN ? 266.202
	261.A	FR	261.2(b)	"ABANDONED" MEANS:
	261.A	FR	261.2(b)(1)	DISPOSED OF
	261.A	FR	261.2(b)(2)	BURNED/INCINERATED
	261.A	FR	261.2(b)(3)	ACCUMULATED, STORED, OR TREATED IN LIEU OF DISPOSAL
	261.A	FR	261.2(c)	MATERIALS ARE SOLID WASTES WHEN RECYCLED
	261.A	FR	261.2(c)(1)	USED IN A MANNER CONSTITUTING DISPOSAL
	261.A	FR	261.2(c)(1)(i)	USED IN A MANNER CONSTITUTING DISPOSAL
	261.A	FR	261.2(c)(1)(i)(a)&(b)	USED IN A MANNER CONSTITUTING DISPOSAL
	261.A	FR	261.2(c)(1)(ii)	USED IN A MANNER CONSTITUTING DISPOSAL
	261.A	FR	261.2(c)(2)	BURNING FOR ENERGY RECOVERY
	261.A	FR	261.2(c)(2)(i)	BURNING FOR ENERGY RECOVERY
	261.A	FR	261.2(c)(2)(i)(a)&(b)	BURNING FOR ENERGY RECOVERY
	261.A	FR	261.2(c)(2)(ii)	BURNING FOR ENERGY RECOVERY
261.A	FR	261.2(c)(3)	RECLAIMED	

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ID and Listing of HW: General	261.A	FR	261.2(c)(4)	ACCUMULATED SPECULATIVELY
	261.A	FR	261.2(d)	INHERENTLY WASTELIKE
	261.A	FR	261.2(d)(1)	F020, F021, F022, F023, F026, & F028
	261.A	FR	261.2(d)(2)	SECONDARY MATERIALS FED TO A HALOGEN ACID FURNACE THAT EXHIBIT A CHARACTERISTIC OR ARE A LISTED WASTE, EXCEPT FOR BROMINATED MATERIAL THAT MEETS CERTAIN CRITERIA
	261.A	FR	261.2(d)(2)(i)	MATERIAL MUST CONTAIN A BROMINE CONCENTRATION OF AT LEAST 45%
	261.A	FR	261.2(d)(2)(ii)	MATERIAL MUST CONTAIN LESS THAN A TOTAL OF 1% OF TOXIC ORGANIC COMPOUNDS LISTED IN APPENDIX VIII
	261.A	FR	261.2(d)(2)(iii)	MATERIAL IS PROCESSED CONTINUALLY ON-SITE IN THE HALOGEN ACID FURNACE VIA DIRECT CONVEYANCE
	261.A	FR	261.2(d)(3)	CRITERIA ADMINISTRATOR WILL USE TO ADD TO LIST
	261.A	FR	261.2(d)(3)(i) (a)&(b)	CRITERIA ADMINISTRATOR WILL USE TO ADD TO LIST
	261.A	FR	261.2(d)(3)(ii)	CRITERIA ADMINISTRATOR WILL USE TO ADD TO LIST
	261.A	FR	261.2(e)(1)	CRITERIA FOR SHOWING MATERIALS ARE NOT SOLID WASTES WHEN RECYCLED
	261.A	FR	261.2(e)(1)(i)	CRITERIA FOR SHOWING MATERIALS ARE NOT SOLID WASTES WHEN RECYCLED
	261.A	FR	261.2(e)(1)(ii)	CRITERIA FOR SHOWING MATERIALS ARE NOT SOLID WASTES WHEN RECYCLED
	261.A	FR	261.2(e)(1)(iii)	CRITERIA FOR SHOWING MATERIALS ARE NOT SOLID WASTES WHEN RECYCLED
	261.A	FR	261.2(e)(2)	MATERIALS THAT ARE SOLID WASTES EVEN WHEN RECYCLING INVOLVES USE, REUSE, OR RETURN TO ORIGINAL PROCESS
	261.A	FR	261.2(e)(2)(i)	MATERIALS THAT ARE SOLID WASTES EVEN WHEN RECYCLING INVOLVES USE, REUSE, OR RETURN TO ORIGINAL PROCESS
	261.A	FR	261.2(e)(2)(ii)	MATERIALS THAT ARE SOLID WASTES EVEN WHEN RECYCLING INVOLVES USE, REUSE, OR RETURN TO ORIGINAL PROCESS
	261.A	FR	261.2(e)(2)(iii)	MATERIALS THAT ARE SOLID WASTES EVEN WHEN RECYCLING INVOLVES USE, REUSE, OR RETURN TO ORIGINAL PROCESS
	261.A	FR	261.2(e)(2)(iv)	MATERIALS THAT ARE SOLID WASTES EVEN WHEN RECYCLING INVOLVES USE, REUSE, OR RETURN TO ORIGINAL PROCESS
	261.A	FR	261.2(f)	DOCUMENTATION OF CLAIMS FOR NOT SOLID WASTE OR CONDITIONALLY EXEMPT FROM REGULATION
	261.A	FR	261.3(a)	SOLID WASTE IS HAZARDOUS IF:
	261.A	FR	261.3(a)(1)	NOT EXCLUDED BY 261.4(b)
	261.A	FR	261.3(a)(2)	CRITERIA TO BE MET
261.A	FR	261.3(a)(2)(i)	EXHIBITS CHARACTERISTIC OF SUBPART C; EXCEPTION FOR SPECIFIC WASTE MIXTURES	
261.A	FR	261.3(a)(2)(ii)	IS LISTED IN SUBPART D	

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ID and Listing of HW: General	261.A	FR	261.3(a)(2)(iii)	REMOVE AND RESERVE
	261.A	FR	261.3(a)(2)(iv)	MIXTURE EXEMPTIONS
	261.A	FR	261.3(a)(2)(iv)(a)	MIXTURE EXEMPTIONS
	261.A	FR	261.3(a)(2)(iv)(b)	MIXTURE EXEMPTIONS
	261.A	FR	261.3(a)(2)(iv)(c)	MIXTURE EXEMPTIONS
	261.A	FR	261.3(a)(2)(iv)(d)	MIXTURE EXEMPTIONS
	261.A	FR	261.3(a)(2)(iv)(e)	MIXTURE EXEMPTIONS
	261.A	FR	261.3(a)(2)(iv)(f)	MIXTURE EXEMPTIONS
	261.A	FR	261.3(a)(2)(iv)(g)	MIXTURE EXEMPTIONS
	261.A	FR	261.3(a)(2)(v)	REBUTTABLE PRESUMPTION FOR USED OIL CONTAINING >1000 PPM TOTAL HALOGENS; EXCEPTIONS
	261.A	FR	261.3(a)(2)(v)(a)	REBUTTABLE PRESUMPTION FOR USED OIL CONTAINING >1000 PPM TOTAL HALOGENS; EXCEPTIONS
	261.A	FR	261.3(a)(2)(v)(b)	REBUTTABLE PRESUMPTION FOR USED OIL CONTAINING >1000 PPM TOTAL HALOGENS; EXCEPTIONS
	261.A	FR	261.3(b)	SPECIFIC EVENTS UNDER WHICH A SOLID WASTE BECOMES HAZARDOUS
	261.A	FR	261.3(b)(1)	SUBPART D WASTES, WHEN FIRST MEET LISTING DESCRIPTION
	261.A	FR	261.3(b)(2)	MIXTURE, WHEN HAZARDOUS WASTE ADDED
	261.A	FR	261.3(b)(3)	WHEN EXHIBITS SUBPART C CHARACTERISTICS
	261.A	FR	261.3(c)	UNLESS AND UNTIL WASTE MEETS PARAGRAPH (d) CRITERIA:
	261.A	FR	261.3(c)(1)	REMAINS A HAZARDOUS WASTE
	261.A	FR	261.3(c)(2)(i)	DERIVED FROM A HAZARDOUS WASTE
	261.A	FR	261.3(c)(2)(ii)	EXEMPTIONS:
	261.A	FR	261.3(c)(2)(ii) (c)(1)	CERTAIN NONWASTEWATER RESIDUES RESULTING FROM HIGH TEMPERATURE METALS RECOVERY PROCESSING OF K061, K062 OR F006 WASTE; GENERIC EXCLUSION LEVELS; TESTING REQUIREMENTS; BURDEN OF PROOF FOR PERSONS CLAIM
	261.A	FR	261.3(c)(2)(ii)(a)	WASTE PICKLE LIQUOR SLUDGE
	261.A	FR	261.3(c)(2)(ii)(b)	WASTES FROM BURNING MATERIAL EXEMPTED AT 261.6(a)(3)(III) AND (IV)
	261.A	FR	261.3(c)(2)(ii)(c)(2)	ONE-TIME NOTIFICATION AND CERTIFICATION FOR K061, K062 OR F006 HTMR RESIDUES, WHICH MEET GENERIC EXCLUSION LEVELS AND EXHIBIT NO CHARACTERISTICS, THAT ARE SENT TO SUBTITLE D UNITS- UPDATE OF NOTIFICAT
	261.A	FR	261.3(c)(2)(ii)(d)	BIOLOGICAL TREATMENT SLUDGE FROM THE TREATMENT OF ONE OF THE WASTES LISTED IN 261.32--ORGANIC WASTE FROM THE PRODUCTION OF CARBAMATES AND CARBAMOYL OXIMES (EPA HAZARDOUS WASTE NO. K156), AND WASTEWATER
	261.A	FR	261.3(c)(2)(ii)(e)	CATALYST INERT SUPPORT MEDIA SEPARATED FROM WASTES LISTED IN 261.32 ? SPENT HYDROTREATING CATALYST AND SPENT HYDROREFINING CATALYST
	261.A	FR	261.3(d)	SOLID WASTE NOT HAZARDOUS IF IT MEETS CRITERIA:

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ID and Listing of HW: General	261.A	FR	261.3(d)(1)	WASTES NOT EXHIBITING CHARACTERISTICS; 268 REQUIREMENTS FOR WASTES NOT EXHIBITING A CHARACTERISTIC AT POINT OF GENERATION
	261.A	FR	261.3(d)(2)	EXCLUDED UNDER 260.20 AND 260.22
	261.A	FR	261.3(e)	RESERVED
	261.A	FR	261.3(f)	DEBRIS THAT IS EXCLUDED FROM REGULATION PROVIDED IT MEETS SPECIFIED CRITERIA:
	261.A	FR	261.3(f)(1)	PART 268-DEFINED HAZARDOUS DEBRIS TREATED USING A SPECIFIED 268.45, TABLE 1, EXTRACTION OR DESTRUCTION TECHNOLOGY; BURDEN OF PROOF ON CLAIMANT IN AN ENFORCEMENT ACTION
	261.A	FR	261.3(f)(2)	PART 268-DEFINED DEBRIS DETERMINED BY REGIONAL ADMINISTRATOR TO NO LONGER BE CONTAMINATED WITH HAZARDOUS WASTE
	261.A	FR	261.3(g)(1)	LISTED HAZARDOUS WASTE SOLELY BECAUSE IT EXHIBITS ONE OR MORE CHARACTERISTIC, IS NOT A HAZARDOUS WASTE, IF CHARACTERISTICS ARE NO LONGER EXHIBITED
	261.A	FR	261.3(g)(2)	261.3(g)(1) EXCLUSION ALSO PERTAINS TO:
	261.A	FR	261.3(g)(2)(i)	WASTES EXCLUDED
	261.A	FR	261.3(g)(2)(ii)	WASTES EXCLUDED
	261.A	FR	261.3(g)(3)	WASTES EXCLUDED ARE SUBJECT TO 268, EVEN IF NO LONGER EXHIBIT CHARACTERISTIC AT POINT OF LAND DISPOSAL
	261.A	FR	261.3(g)(4)	ANY MIXTURE OF A SOLID WASTE EXCLUDED UNDER 261.4(b)(7) & A HAZARDOUS WASTE LISTED IN 261 SUBPART D SOLELY BECAUSE IT EXHIBITS A CHARACTERISTIC, IS NOT A HAZARDOUS WASTE IF IT NO LONGER EXHIBITS A CHA
	261.A	FR	261.3(h)(1)	HAZARDOUS WASTE CONTAINING RADIOACTIVE WASTE IS NO LONGER A HAZARDOUS WASTE
	261.A	FR	261.3(h)(2)	EXEMPTION ALSO PERTAINS TO:
	261.A	FR	261.3(h)(2)(i)	WASTES EXCLUDED
	261.A	FR	261.3(h)(2)(ii)	WASTES EXCLUDED
	261.A	FR	261.3(h)(3)	WASTE EXEMPTED MUST MEET STORAGE AND TRANSPORTATION CRITERIA; WASTE THAT FAILS IS REGULATED AS HAZARDOUS
	261.A	FR	261.4(a)	MATERIALS WHICH ARE NOT SOLID WASTES:
	261.A	FR	261.4(a)(1)(i)	DOMESTIC SEWAGE
	261.A	FR	261.4(a)(1)(ii)	DOMESTIC SEWAGE MIXTURE
	261.A	FR	261.4(a)(10)	K060, K087, K141, K142, K143, K144, K145, K147, K148 AND ANY WASTES FROM COKE BY-PRODUCTS THAT ARE HAZARDOUS ONLY BECAUSE THEY EXHIBIT THE TOXICITY CHARACTERISTIC WHEN RECYCLED AS SPECIFIED; EXCLUSION

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ID and Listing of HW: General	261.A	FR	261.4(a)(11)	NONWASTEWATER SPLASH CONDENSER DROSS RESIDUE FROM THE TREATMENT OF K061 IN HIGH TEMPERATURE METALS RECOVERY UNITS, PROVIDED IT IS SHIPPED IN DRUMS AND NOT LAND DISPOSED BEFORE RECOVERY
	261.A	FR	261.4(a)(12)(i)	OIL-BEARING HAZARDOUS SECONDARY MATERIALS GENERATED AT PETROLEUM REFINERY AND INSERTED INTO THE REFINING PROCESS UNLESS THE MATERIAL IS PLACED ON LAND OR SPECULATIVELY ACCUMULATED BEFORE RECYCLED
	261.A	FR	261.4(a)(12)(ii)	RECOVERED OIL RECYCLED IN SAME MANNER AND CONDITIONS AS IN 261.4(a)(12)(i)
	261.A	FR	261.4(a)(13)	EXCLUDED SCRAP METAL BEING RECYCLED
	261.A	FR	261.4(a)(14)	SHREDDED CIRCUIT BOARDS BEING RECYCLED PROVIDED THAT THEY ARE:
	261.A	FR	261.4(a)(14)(i)	STORED IN CONTAINERS SUFFICIENT TO PREVENT RELEASE, AND
	261.A	FR	261.4(a)(14)(ii)	FREE OF MERCURY SWITCHES, MERCURY RELAYS AND NICKEL CADMIUM BATTERIES AND LITHIUM BATTERIES
	261.A	FR	261.4(a)(15)	CONDENSATES DERIVED FROM OVERHEAD GASES FROM KRAFT MILL STEAM STRIPPERS USED TO COMPLY WITH 40 CFR 63.466(e); EXEMPTION APPLIES ONLY TO COMBUSTION AT MILL GENERATING CONDENSATES
	261.A	FR	261.4(a)(16)	COMPARABLE FUELS OR SYNGAS FUELS THAT MEET REQUIREMENTS OF 261.38
	261.A	FR	261.4(a)(17) intro	SPENT MATERIALS GENERATED WITHIN THE PRIMARY MINERAL PROCESSING INDUSTRY FROM WHICH MINERALS, ACIDS, CYANIDE, WATER OR OTHER VALUES ARE RECOVERED, PROVIDED SPECIFIED CONDITIONS ARE MET:
	261.A	FR	261.4(a)(17)(i)	SPENT MATERIAL IS LEGITIMATELY RECYCLED
	261.A	FR	261.4(a)(17)(ii)	SPENT MATERIAL IS NOT ACCUMULATED SPECULATIVELY
	261.A	FR	261.4(a)(17)(iii)	EXCEPT AS PROVIDED IN 261.4(a)(17)(IV), SPENT MATERIAL IS STORED IN TANKS, CONTAINERS OR BUILDINGS MEETING SPECIFIED CONDITIONS
	261.A	FR	261.4(a)(17)(iv)	REGIONAL ADMINISTRATOR OR STATE DIRECTOR MAY DETERMINE THAT ONLY SOLID MINERAL PROCESSING SPENT MATERIAL MAY BE PLACED ON PADS, RATHER THAN TANKS, CONTAINERS OR BUILDINGS; SPENT MATERIALS DO NOT CONTA
	261.A	FR	261.4(a)(17)(iv)(a)	DECISION-MAKER MUST CONSIDER IF STORAGE ON PADS POSES POTENTIAL FOR RELEASES VIA GROUNDWATER, SURFACE WATER & AIR EXPOSURE PATHWAYS; FACTORS FOR ASSESSING PATHWAYS
261.A	FR	261.4(a)(17)(iv)(b)	PADS MUST MEET SPECIFIED MINIMUM DESIGN AND OPERATING STANDARDS	

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ID and Listing of HW: General	261.A	FR	261.4(a)(17)(iv)(c)	REGIONAL ADMINISTRATOR OR STATE DIRECTOR MUST PROVIDE FOR PUBLIC NOTICE AND COMMENT BEFORE DETERMINATION; CAN BE ACCOMPLISHED BY NEWSPAPERS OR RADIO
	261.A	FR	261.4(a)(17)(v)	OWNER/OPERATOR PROVIDES NOTICE WITH SPECIFIED INFORMATION; MUST UPDATE NOTIFICATION FOR CHANGES IN TYPE OF MATERIAL RECYCLED OR RECYCLING LOCATION
	261.A	FR	261.4(a)(17)(vi)	FOR PURPOSES OF 261.4(b)(7), SPENT MATERIALS MUST BE RESULT OF MINERAL PROCESSING & MAY NOT INCLUDE LISTED HAZARDOUS WASTES; LISTED HAZARDOUS & CHARACTERISTIC HAZARDOUS WASTES GENERATED BY NON-MINERAL
	261.A	FR	261.4(a)(18)	PETROCHEMICAL RECOVERED OIL FROM ASSOCIATED ORGANIC CHEMICAL MANUFACTURING FACILITY, WHERE OIL IS INSERTED INTO REFINING PROCESS WITH NORMAL PROCESS STREAMS
	261.A	FR	261.4(a)(18)(i)	PETROCHEMICAL RECOVERED OIL FROM ASSOCIATED ORGANIC CHEMICAL MANUFACTURING FACILITY, WHERE OIL IS INSERTED INTO REFINING PROCESS WITH NORMAL PROCESS STREAMS
	261.A	FR	261.4(a)(18)(ii)	PETROCHEMICAL RECOVERED OIL FROM ASSOCIATED ORGANIC CHEMICAL MANUFACTURING FACILITY, WHERE OIL IS INSERTED INTO REFINING PROCESS WITH NORMAL PROCESS STREAMS
	261.A	FR	261.4(a)(19)	SPENT CAUSTIC SOLUTIONS FROM PETROLEUM REFINING LIQUID TREATING PROCESSES USED AS FEEDSTOCK TO PRODUCE CRESYLIC OR NAPHTHENIC ACID
	261.A	FR	261.4(a)(2)	INDUSTRIAL WASTEWATER DISCHARGES
	261.A	FR	261.4(a)(20)	HAZARDOUS SECONDARY MATERIALS USED TO MAKE ZINC FERTILIZERS, PROVIDED THAT CERTAIN CONDITIONS ARE MET
	261.A	FR	261.4(a)(3)	IRRIGATION RETURN FLOWS
	261.A	FR	261.4(a)(4)	NUCLEAR MATERIALS AS DEFINED BY THE ATOMIC ENERGY ACT, 1954
	261.A	FR	261.4(a)(5)	IN-SITU MINING
	261.A	FR	261.4(a)(6)	PULPING LIQUORS
	261.A	FR	261.4(a)(7)	SPENT SULFURIC ACID
	261.A	FR	261.4(a)(8)	RECLAIMED SECONDARY MATERIALS RETURNED TO ORIGINAL PROCESS GENERATING THEM
	261.A	FR	261.4(a)(8)(i)	RECLAIMED SECONDARY MATERIALS RETURNED TO ORIGINAL PROCESS GENERATING THEM
	261.A	FR	261.4(a)(8)(ii)	RECLAIMED SECONDARY MATERIALS RETURNED TO ORIGINAL PROCESS GENERATING THEM
	261.A	FR	261.4(a)(8)(iii)	RECLAIMED SECONDARY MATERIALS RETURNED TO ORIGINAL PROCESS GENERATING THEM
	261.A	FR	261.4(a)(8)(iv)	RECLAIMED SECONDARY MATERIALS RETURNED TO ORIGINAL PROCESS GENERATING THEM

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ID and Listing of HW: General	261.A	FR	261.4(a)(9)(i)	SPENT WOOD PRESERVING SOLUTIONS AND WASTEWATERS FROM THE WOOD PRESERVING PROCESS THAT HAVE BEEN RECLAIMED AND REUSED FOR THEIR ORIGINAL INTENDED PURPOSE
	261.A	FR	261.4(a)(9)(ii)	SPENT WOOD PRESERVING SOLUTIONS AND WASTEWATERS FROM THE WOOD PRESERVING PROCESS THAT HAVE BEEN RECLAIMED AND REUSED FOR THEIR ORIGINAL INTENDED PURPOSE
	261.A	FR	261.4(a)(9)(iii)	SPENT WOOD PRESERVING SOLUTIONS AND WASTEWATERS FROM THE WOOD PRESERVING PROCESS THAT HAVE BEEN RECLAIMED AND REUSED FOR THEIR ORIGINAL INTENDED PURPOSE
	261.A	FR	261.4(a)(9)(iii)(a)	SPENT WOOD PRESERVING SOLUTIONS AND WASTEWATERS FROM THE WOOD PRESERVING PROCESS THAT HAVE BEEN RECLAIMED AND REUSED FOR THEIR ORIGINAL INTENDED PURPOSE
	261.A	FR	261.4(a)(9)(iii)(b)	SPENT WOOD PRESERVING SOLUTIONS AND WASTEWATERS FROM THE WOOD PRESERVING PROCESS THAT HAVE BEEN RECLAIMED AND REUSED FOR THEIR ORIGINAL INTENDED PURPOSE
	261.A	FR	261.4(a)(9)(iii)(c)	SPENT WOOD PRESERVING SOLUTIONS AND WASTEWATERS FROM THE WOOD PRESERVING PROCESS THAT HAVE BEEN RECLAIMED AND REUSED FOR THEIR ORIGINAL INTENDED PURPOSE
	261.A	FR	261.4(a)(9)(iii)(d)	SPENT WOOD PRESERVING SOLUTIONS AND WASTEWATERS FROM THE WOOD PRESERVING PROCESS THAT HAVE BEEN RECLAIMED AND REUSED FOR THEIR ORIGINAL INTENDED PURPOSE
	261.A	FR	261.4(a)(9)(iii)(e)	SPENT WOOD PRESERVING SOLUTIONS AND WASTEWATERS FROM THE WOOD PRESERVING PROCESS THAT HAVE BEEN RECLAIMED AND REUSED FOR THEIR ORIGINAL INTENDED PURPOSE
	261.A	FR	261.4(b)	SOLID WASTES WHICH ARE NOT HAZARDOUS WASTES
	261.A	FR	261.4(b)(1)	HOUSEHOLD WASTE
	261.A	FR	261.4(b)(1)(i)	HOUSEHOLD WASTE
	261.A	FR	261.4(b)(1)(i)(a)&(b)	HOUSEHOLD WASTE
	261.A	FR	261.4(b)(1)(ii)	HOUSEHOLD WASTE
	261.A	FR	261.4(b)(10)	PETROLEUM-CONTAMINATED MEDIA AND DEBRIS THAT FAIL THE 261.24 TOXICITY CHARACTERISTIC TEST (D018 THROUGH D043 ONLY) AND ARE SUBJECT TO PART 280 CORRECTIVE ACTION

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ID and Listing of HW: General	261.A	FR	261.4(b)(11)	UNTIL JANUARY 25, 1993, EXCLUSION FOR INJECTED GROUNDWATER EXHIBITING THE 261.24 TOXICITY CHARACTERISTIC THAT IS INFILTRATED OR REINJECTED PURSUANT TO SPECIFIED HYDROCARBON RECOVERY OPERATIONS EXISTIN
	261.A	FR	261.4(b)(11)(i)	OPERATIONS ARE PERFORMED PURSUANT TO A WRITTEN STATE AGREEMENT THAT INCLUDES A PROVISION TO ASSESS THE GROUNDWATER AND THE NEED FOR FURTHER REMEDIATION ONCE THE FREE PHASE RECOVERY IS COMPLETED
	261.A	FR	261.4(b)(11)(ii)	COPY OF WRITTEN AGREEMENT HAS BEEN SUBMITTED
	261.A	FR	261.4(b)(12)	USED CHLOROFLUOROCARBON REFRIGERANTS FROM TOTALLY ENCLOSED HEAT TRANSFER EQUIPMENT, PROVIDED THE REFRIGERANT IS RECLAIMED FOR FURTHER USE
	261.A	FR	261.4(b)(13)	NON-TERNE PLATED USED OIL FILTERS NOT MIXED WITH WASTES LISTED IN PART 261, SUBPART D IF OIL FILTERS HAVE BEEN GRAVITY HOT-DRAINED USING ONE OF THE FOLLOWING METHODS:
	261.A	FR	261.4(b)(13)(i)	PUNCTURING THE FILTER ANTI-DRAINBACK VALVE OF THE FILTER DOME END AND HOT-DRAINING
	261.A	FR	261.4(b)(13)(ii)	HOT-DRAINING AND CRUSHING
	261.A	FR	261.4(b)(13)(iii)	DISMANTLING AND HOT-DRAINING
	261.A	FR	261.4(b)(13)(iv)	ANY OTHER EQUIVALENT HOT-DRAINING METHOD WHICH WILL REMOVE USED OIL
	261.A	FR	261.4(b)(14)	USED OIL RE-REFINING DISTILLATION BOTTOMS THAT ARE USED AS FEEDSTOCK TO MANUFACTURE ASPHALT PRODUCTS
	261.A	FR	261.4(b)(15)	LEACHATE OR GAS CONDENSATE COLLECTED FROM LANDFILLS WHERE CERTAIN SOLID WASTES PREVIOUSLY DISPOSED, PROVIDED:
	261.A	FR	261.4(b)(15)(i)	SOLID WASTES DISPOSED MEET ONE OR MORE LISTING DESCRIPTIONS FOR K169-K172 AND K174-K178 IF WASTES HAD BEEN GENERATED AFTER EFFECTIVE DATE OF LISTING;
	261.A	FR	261.4(b)(15)(ii)	SOLID WASTES IN 261.4(b)(15)(i) WERE DISPOSED PRIOR TO EFFECTIVE DATE OF LISTING;
	261.A	FR	261.4(b)(15)(iii)	LEACHATE OR GAS CONDENSATE DO NOT EXHIBIT ANY CHARACTERISTIC OF HAZARDOUS WASTE NOR ARE DERIVED FROM ANY OTHER LISTED HAZARDOUS WASTE;
	261.A	FR	261.4(b)(15)(iv)	DISCHARGE OF LEACHATE OR GAS CONDENSATE, INCLUDING TRANSFER FROM THE LANDFILL TO A POTW BY TRUCK, RAIL OR DEDICATED PIPE, IS SUBJECT TO 307(b) OR 402 OF CWA

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
ID and Listing of HW: General	261.A	FR	261.4(b)(15)(v)	AS OF FEBRUARY 13, 2001, LEACHATE OR GAS CONDENSATE DERIVED FROM K169-K172 IS NO LONGER EXEMPT IF STORED OR MANAGED IN SURFACE IMPOUNDMENT PRIOR TO DISCHARGE; AFTER NOVEMBER 21, 2003, LEACHATE...TO DI
	261.A	FR	261.4(b)(2)	CROP AND ANIMAL WASTE RETURNED TO SOIL AS FERTILIZERS
	261.A	FR	261.4(b)(2)(i)	CROP AND ANIMAL WASTE RETURNED TO SOIL AS FERTILIZERS
	261.A	FR	261.4(b)(2)(ii)	CROP AND ANIMAL WASTE RETURNED TO SOIL AS FERTILIZERS
	261.A	FR	261.4(b)(3)	MINING OVERBURDEN
	261.A	FR	261.4(b)(4)	ASH WASTE
	261.A	FR	261.4(b)(5)	DRILLING FLUIDS
	261.A	FR	261.4(b)(6)(i)	WASTE FAILING TOXICITY CHARACTERISTIC TEST BECAUSE OF CHROMIUM
	261.A	FR	261.4(b)(6)(i)(a)	SPECIFIC PROVISIONS FOR EXEMPTION
	261.A	FR	261.4(b)(6)(i)(b)	SPECIFIC PROVISIONS FOR EXEMPTION
	261.A	FR	261.4(b)(6)(i)(c)	SPECIFIC PROVISIONS FOR EXEMPTION
	261.A	FR	261.4(b)(6)(ii)	SPECIFIC WASTES MEETING 261.4(b)(6)(i)(a),(b)& (c) STANDARDS
	261.A	FR	261.4(b)(6)(ii)(a)	SPECIFIC WASTES MEETING 261.4(b)(6)(i)(a),(b)& (c) STANDARDS
	261.A	FR	261.4(b)(6)(ii)(b)	SPECIFIC WASTES MEETING 261.4(b)(6)(i)(a),(b)& (c) STANDARDS
	261.A	FR	261.4(b)(6)(ii)(c)	SPECIFIC WASTES MEETING 261.4(b)(6)(i)(a),(b)& (c) STANDARDS
	261.A	FR	261.4(b)(6)(ii)(d)	SPECIFIC WASTES MEETING 261.4(b)(6)(i)(a),(b)& (c) STANDARDS
	261.A	FR	261.4(b)(6)(ii)(e)	SPECIFIC WASTES MEETING 261.4(b)(6)(i)(a),(b)& (c) STANDARDS
	261.A	FR	261.4(b)(6)(ii)(f)	SPECIFIC WASTES MEETING 261.4(b)(6)(i)(a),(b)& (c) STANDARDS
	261.A	FR	261.4(b)(6)(ii)(g)	SPECIFIC WASTES MEETING 261.4(b)(6)(i)(a),(b)& (c) STANDARDS
	261.A	FR	261.4(b)(6)(ii)(h)	SPECIFIC WASTES MEETING 261.4(b)(6)(i)(a),(b)& (c) STANDARDS
	261.A	FR	261.4(b)(7) intro	ORE PROCESSING WASTE
	261.A	FR	261.4(b)(7)(i)	ORE PROCESSING WASTE
	261.A	FR	261.4(b)(7)(ii)	ORE PROCESSING WASTE
	261.A	FR	261.4(b)(7)(ii)(a)	SPECIFIC SOLID WASTES FROM THE PROCESSING OF ORES AND MINERALS
	261.A	FR	261.4(b)(7)(ii)(b)	SPECIFIC SOLID WASTES FROM THE PROCESSING OF ORES AND MINERALS
	261.A	FR	261.4(b)(7)(ii)(c)	SPECIFIC SOLID WASTES FROM THE PROCESSING OF ORES AND MINERALS
	261.A	FR	261.4(b)(7)(ii)(d)	SPECIFIC SOLID WASTES FROM THE PROCESSING OF ORES AND MINERALS
	261.A	FR	261.4(b)(7)(ii)(e)	SPECIFIC SOLID WASTES FROM THE PROCESSING OF ORES AND MINERALS
	261.A	FR	261.4(b)(7)(ii)(f)	SPECIFIC SOLID WASTES FROM THE PROCESSING OF ORES AND MINERALS
	261.A	FR	261.4(b)(7)(ii)(g)	SPECIFIC SOLID WASTES FROM THE PROCESSING OF ORES AND MINERALS

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
ID and Listing of HW: General	261.A	FR	261.4(b)(7)(ii)(h)	SPECIFIC SOLID WASTES FROM THE PROCESSING OF ORES AND MINERALS
	261.A	FR	261.4(b)(7)(ii)(i)	SPECIFIC SOLID WASTES FROM THE PROCESSING OF ORES AND MINERALS
	261.A	FR	261.4(b)(7)(ii)(j)	SPECIFIC SOLID WASTES FROM THE PROCESSING OF ORES AND MINERALS
	261.A	FR	261.4(b)(7)(ii)(k)	SPECIFIC SOLID WASTES FROM THE PROCESSING OF ORES AND MINERALS
	261.A	FR	261.4(b)(7)(ii)(l)	SPECIFIC SOLID WASTES FROM THE PROCESSING OF ORES AND MINERALS
	261.A	FR	261.4(b)(7)(ii)(m)	SPECIFIC SOLID WASTES FROM THE PROCESSING OF ORES AND MINERALS
	261.A	FR	261.4(b)(7)(ii)(n)	SPECIFIC SOLID WASTES FROM THE PROCESSING OF ORES AND MINERALS
	261.A	FR	261.4(b)(7)(ii)(o)	SPECIFIC SOLID WASTES FROM THE PROCESSING OF ORES AND MINERALS
	261.A	FR	261.4(b)(7)(ii)(p)	SPECIFIC SOLID WASTES FROM THE PROCESSING OF ORES AND MINERALS
	261.A	FR	261.4(b)(7)(ii)(Q)	SPECIFIC SOLID WASTES FROM THE PROCESSING OF ORES AND MINERALS
	261.A	FR	261.4(b)(7)(ii)(R)	SPECIFIC SOLID WASTES FROM THE PROCESSING OF ORES AND MINERALS
	261.A	FR	261.4(b)(7)(ii)(S)	SPECIFIC SOLID WASTES FROM THE PROCESSING OF ORES AND MINERALS
	261.A	FR	261.4(b)(7)(ii)(T)	SPECIFIC SOLID WASTES FROM THE PROCESSING OF ORES AND MINERALS
	261.A	FR	261.4(b)(7)(iii)	A RESIDUE DERIVED FROM CO-PROCESSING MINERAL PROCESSING SECONDARY MATERIALS WITH NORMAL BENEFICIATION RAW MATERIALS REMAINS EXCLUDED UNDER 261.4(b) IF OWNER/OPERATOR MEETS SPECIFIED CONDITIONS
	261.A	FR	261.4(b)(7)(iii)(a)	A RESIDUE DERIVED FROM CO-PROCESSING MINERAL PROCESSING SECONDARY MATERIALS WITH NORMAL BENEFICIATION RAW MATERIALS REMAINS EXCLUDED UNDER 261.4(b) IF OWNER/OPERATOR MEETS SPECIFIED CONDITIONS
	261.A	FR	261.4(b)(7)(iii)(b)	A RESIDUE DERIVED FROM CO-PROCESSING MINERAL PROCESSING SECONDARY MATERIALS WITH NORMAL BENEFICIATION RAW MATERIALS REMAINS EXCLUDED UNDER 261.4(b) IF OWNER/OPERATOR MEETS SPECIFIED CONDITIONS
	261.A	FR	261.4(b)(8)	CEMENT KILN DUST WASTE
	261.A	FR	261.4(b)(9)	DISCARDED ARSENICAL-TREATED WOOD MEETING CERTAIN CRITERIA
	261.A	FR	261.4(c)	EXEMPT HAZARDOUS WASTE
	261.A	FR	261.4(d)(1)	SAMPLE EXEMPTION
261.A	FR	261.4(d)(1)(i)	CRITERIA	
261.A	FR	261.4(d)(1)(ii)	CRITERIA	
261.A	FR	261.4(d)(1)(iii)	CRITERIA	
261.A	FR	261.4(d)(1)(iv)	CRITERIA	
261.A	FR	261.4(d)(1)(v)	CRITERIA	

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
ID and Listing of HW: General	261.A	FR	261.4(d)(1)(vi)	CRITERIA
	261.A	FR	261.4(d)(2)	CRITERIA FOR SAMPLE COLLECTOR & LABORATORY, TO QUALIFY FOR EXEMPTION
	261.A	FR	261.4(d)(2)(i)	CRITERIA FOR SAMPLE COLLECTOR & LABORATORY, TO QUALIFY FOR EXEMPTION
	261.A	FR	261.4(d)(2)(ii)	CRITERIA FOR SAMPLE COLLECTOR & LABORATORY, TO QUALIFY FOR EXEMPTION
	261.A	FR	261.4(d)(2)(ii)(a)	CRITERIA FOR SAMPLE COLLECTOR & LABORATORY, TO QUALIFY FOR EXEMPTION
	261.A	FR	261.4(d)(2)(ii)(a)(1)-(5)	CRITERIA FOR SAMPLE COLLECTOR & LABORATORY, TO QUALIFY FOR EXEMPTION
	261.A	FR	261.4(d)(2)(ii)(b)	CRITERIA FOR SAMPLE COLLECTOR & LABORATORY, TO QUALIFY FOR EXEMPTION
	261.A	FR	261.4(d)(3)	WHEN EXEMPTION DOES NOT APPLY
	261.A	FR	261.4(e)(1)	REGULATION OF TREATABILITY STUDY SAMPLES AND RELATION TO QUANTITY DETERMINATION OF 261.5 AND 262.34(d)
	261.A	FR	261.4(e)(1)(i)	COLLECTION AND PREPARATION OF SAMPLE FOR TRANSPORT
	261.A	FR	261.4(e)(1)(ii)	ACCUMULATION OF STORAGE OF SAMPLE PRIOR TO TRANSPORT
	261.A	FR	261.4(e)(1)(iii)	TRANSPORT OF SAMPLE TO LABORATORY OR TESTING FACILITY
	261.A	FR	261.4(e)(2)	APPLICABILITY OF PROVISIONS FOR EXEMPTION UNDER 261.4(e)(1)
	261.A	FR	261.4(e)(2)(i)	SAMPLE SIZE LIMIT BY HAZARDOUS WASTE TYPE FOR SAMPLE COLLECTOR
	261.A	FR	261.4(e)(2)(ii)	WEIGHT LIMIT FOR EACH SAMPLE SHIPMENT
	261.A	FR	261.4(e)(2)(iii)	PACKAGING REQUIREMENTS FOR SAMPLE
	261.A	FR	261.4(e)(2)(iii)(a)	COMPLIANCE WITH U.S. DOT, USPS OR OTHER TRANSPORT
	261.A	FR	261.4(e)(2)(iii)(b)	INFORMATION REQUIRED IF DOT, USPS, OR OTHER DOES NOT APPLY TO SHIPMENT
	261.A	FR	261.4(e)(2)(iv)	LABORATORY OR TESTING FACILITY REQUIREMENTS
	261.A	FR	261.4(e)(2)(v)	3-YEAR MAINTENANCE OF SPECIFIED RECORDS
	261.A	FR	261.4(e)(2)(v)(a)-(c)	RECORDS WHICH MUST BE MAINTAINED
	261.A	FR	261.4(e)(2)(vi)	BIENNIAL REPORT REQUIREMENTS
	261.A	FR	261.4(e)(3)	GRANTING OF REQUESTS FOR ADDITIONAL TWO YEARS FOR TREATABILITY STUDIES INVOLVING BIOREMEDIATION; QUANTITY LIMITATIONS
	261.A	FR	261.4(e)(3)(i)	IN RESPONSE TO REQUESTS FOR AUTHORIZATION TO SHIP, STORE AND CONDUCT TREATABILITY STUDIES ON ADDITIONAL QUANTITIES IN ADVANCE OF COMMENCING TREATABILITY STUDIES; FACTORS TO BE CONSIDERED WHEN GRANTING
	261.A	FR	261.4(e)(3)(ii)	FACTORS TO CONSIDER WHEN GRANTING REQUESTS FOR ADDITIONAL QUANTITIES AFTER INITIATION OR COMPLETION OF INITIAL TREATABILITY STUDIES
	261.A	FR	261.4(e)(3)(iii)	WHAT THE ADDITIONAL QUANTITIES ARE SUBJECT TO; APPLICATION PROCEDURES

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
ID and Listing of HW: General	261.A	FR	261.4(e)(3)(iii)(a)	REASON FOR REQUEST AND ADDITIONAL TIME OR QUANTITY NEEDED
	261.A	FR	261.4(e)(3)(iii)(b)	REQUIRED DOCUMENTATION
	261.A	FR	261.4(e)(3)(iii)(c)	DESCRIPTION OF TECHNICAL MODIFICATIONS
	261.A	FR	261.4(e)(3)(iii)(d)	EQUIPMENT AND MECHANICAL FAILURE INFORMATION
	261.A	FR	261.4(e)(3)(iii)(e)	OTHER INFORMATION
	261.A	FR	261.4(f)	REQUIREMENTS FOR SAMPLES UNDERGOING TREATABILITY STUDIES AT LABS AND TESTING FACILITIES
	261.A	FR	261.4(f)(1)	NOTIFICATION REQUIREMENTS
	261.A	FR	261.4(f)(10)	HAZARDOUS WASTE DETERMINATION FOR UNUSED SAMPLES BY FACILITY
	261.A	FR	261.4(f)(11)	NOTIFICATION WHEN FACILITY DISCONTINUES TREATABILITY STUDIES
	261.A	FR	261.4(f)(2)	EPA IDENTIFICATION NUMBER OF LABORATORY OR TESTING FACILITY
	261.A	FR	261.4(f)(3)	SINGLE DAY QUANTITY RESTRICTIONS ON INITIATION OF TREATMENT STUDIES
	261.A	FR	261.4(f)(4)	LIMITATIONS ON STORAGE OF TREATABILITY STUDY SAMPLES; EXCLUSION OF ADDED TREATMENT MATERIALS
	261.A	FR	261.4(f)(4)(i)	REMOVED
	261.A	FR	261.4(f)(4)(ii)	TEXT MOVED TO 261.4(f)(4)
	261.A	FR	261.4(f)(5)	90-DAY/1 YEAR LIMITATIONS ON DURATION OF EXEMPTION; 2-YEAR LIMITATION FOR TREATABILITY STUDIES INVOLVING BIOREMEDIATION; UP TO 500 KG TREATED MATERIAL MAY BE ARCHIVED FOR UP TO 5 YEARS
	261.A	FR	261.4(f)(6)	LAND PLACEMENT AND OPEN BURNING OF STUDY SAMPLES NOT ALLOWED
	261.A	FR	261.4(f)(7)	3-YEAR MAINTENANCE OF TREATABILITY STUDY RECORDS
	261.A	FR	261.4(f)(7)(i)-(vii)	SPECIFIC INFORMATION NEEDED FOR EACH TREATABILITY STUDY
	261.A	FR	261.4(f)(8)	3-YEAR MAINTENANCE OF SHIPPING RECORDS AND TREATABILITY STUDY CONTRACT
	261.A	FR	261.4(f)(9)	LABORATORY OR TREATABILITY STUDY FACILITY ANNUAL REPORT REQUIREMENT
	261.A	FR	261.4(f)(9)(i)-(vii)	REQUIRED ANNUAL REPORT INFORMATION
	261.A	FR	261.4(g)	DREDGED MATERIAL SUBJECT TO PERMIT UNDER FEDERAL WATER POLLUTION CONTROL ACT OR MARINE PROTECTION, RESEARCH, AND SANCTUARIES ACT OF 1972 IS NOT HAZARDOUS WASTE
	261.A	FR	261.4(g)(1)	DREDGED MATERIAL HAS THE SAME MEANING AS DEFINED IN 40 CFR 232.2
	261.A	FR	261.4(g)(2)	DEFINITION OF PERMIT
	261.A	FR	261.4(g)(2)(i)	DEFINITION OF PERMIT
	261.A	FR	261.4(g)(2)(ii)	DEFINITION OF PERMIT
	261.A	FR	261.4(g)(2)(iii)	DEFINITION OF PERMIT
	261.A	FR	261.5(a)	DEFINITION OF A CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
ID and Listing of HW: General	261.A	FR	261.5(b)	EXCEPTIONS TO CESQG REGULATORY EXEMPTION
	261.A	FR	261.5(c)	WHEN MAKING 261.5 AND PART 262 QUANTITY DETERMINATIONS, GENERATOR MUST INCLUDE ALL HAZARDOUS WASTE EXCEPT:
	261.A	FR	261.5(c)(1)	HAZARDOUS WASTE EXEMPT FROM REGULATION UNDER 261.4(c)-(f), 261.6(a)(3), 261.7(a)(1) OR 261.8; OR
	261.A	FR	261.5(c)(2)	HAZARDOUS WASTE MANAGED IMMEDIATELY UPON GENERATION ONLY IN ON-SITE ELEMENTARY NEUTRALIZATION UNITS, WASTEWATER TREATMENT UNITS, OR TOTALLY ENCLOSED TREATMENT FACILITIES AS DEFINED IN 260.10; OR
	261.A	FR	261.5(c)(3)	HAZARDOUS WASTE THAT IS RECYCLED, WITHOUT PRIOR STORAGE OR ACCUMULATION, ONLY IN AN ON-SITE PROCESS SUBJECT TO 261.6(c)(2) REGULATION; OR
	261.A	FR	261.5(c)(4)	HAZARDOUS WASTE THAT IS USED OIL MANAGED UNDER 261.6(a)(4) AND PART 279; OR
	261.A	FR	261.5(c)(5)	HAZARDOUS WASTE THAT IS SPENT LEAD-ACID BATTERIES MANAGED UNDER PART 266, SUBPART G; OR
	261.A	FR	261.5(c)(6)	HAZARDOUS WASTE THAT IS UNIVERSAL WASTE MANAGED UNDER 261.9 AND PART 273
	261.A	FR	261.5(d)	QUANTITY EXCLUSIONS
	261.A	FR	261.5(d)(1)	QUANTITY EXCLUSIONS
	261.A	FR	261.5(d)(2)	QUANTITY EXCLUSIONS
	261.A	FR	261.5(d)(3)	QUANTITY EXCLUSIONS
	261.A	FR	261.5(e)	ACUTE HAZARDOUS QUANTITY LIMITATIONS
	261.A	FR	261.5(e)(1)	1 KG ACUTE HAZARDOUS WASTE LISTED IN 261.31, 261.32 OR 261.33(e)
	261.A	FR	261.5(e)(2)	100 KG OF SPILL DEBRIS RESULTING FROM A SPILL OF ACUTE HAZARDOUS WASTE
	261.A	FR	261.5(f)	REQUIREMENTS FOR EXCLUSION OF ACUTE HAZARDOUS WASTE:
	261.A	FR	261.5(f)(1)	SECTION 262.11
	261.A	FR	261.5(f)(2)	ACCUMULATION ON-SITE
	261.A	FR	261.5(f)(3)	TREATMENT/DISPOSAL
	261.A	FR	261.5(f)(3)(i)	TREATMENT/DISPOSAL
	261.A	FR	261.5(f)(3)(ii)	TREATMENT/DISPOSAL
	261.A	FR	261.5(f)(3)(iii)	TREATMENT/DISPOSAL
	261.A	FR	261.5(f)(3)(iv)	TREATMENT/DISPOSAL
	261.A	FR	261.5(f)(3)(v)	TREATMENT/DISPOSAL
	261.A	FR	261.5(f)(3)(vi)	TREATMENT/DISPOSAL
	261.A	FR	261.5(f)(3)(vi)(a)	TREATMENT/DISPOSAL
	261.A	FR	261.5(f)(3)(vi)(b)	TREATMENT/DISPOSAL
	261.A	FR	261.5(f)(3)(vii)	TREATMENT/DISPOSAL
	261.A	FR	261.5(g)	GENERATOR REQUIREMENTS FOR HAZARDOUS WASTE TO BE CONDITIONALLY EXEMPT:
	261.A	FR	261.5(g)(1)	SECTION 262.11
	261.A	FR	261.5(g)(2)	ACCUMULATION ON-SITE
	261.A	FR	261.5(g)(3)	TREATMENT/DISPOSAL
261.A	FR	261.5(g)(3)(i)	TREATMENT/DISPOSAL	

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
ID and Listing of HW: General	261.A	FR	261.5(g)(3)(ii)	TREATMENT/DISPOSAL
	261.A	FR	261.5(g)(3)(iii)	TREATMENT/DISPOSAL
	261.A	FR	261.5(g)(3)(iv)	TREATMENT/DISPOSAL
	261.A	FR	261.5(g)(3)(v)	TREATMENT/DISPOSAL
	261.A	FR	261.5(g)(3)(vi)	TREATMENT/DISPOSAL
	261.A	FR	261.5(g)(3)(vi)(a)	TREATMENT/DISPOSAL
	261.A	FR	261.5(g)(3)(vi)(b)	TREATMENT/DISPOSAL
	261.A	FR	261.5(g)(3)(vii)	TREATMENT/DISPOSAL
	261.A	FR	261.5(h)	MIXING WITH NON-HAZARDOUS WASTE
	261.A	FR	261.5(i)	MIXTURES EXCEEDING EXCLUSION LEVEL
	261.A	FR	261.5(j)	MIXTURES WITH USED OIL SUBJECT TO PART 279 REQUIREMENTS
	261.A	FR	261.5(k)	REMOVED
	261.A	FR	261.6(a)(1)	REQUIREMENTS RECYCLED HAZARDOUS WASTE IS SUBJECT TO
	261.A	FR	261.6(a)(2)	REGULATION UNDER PART 266
	261.A	FR	261.6(a)(2)(i)	REGULATION UNDER PART 266
	261.A	FR	261.6(a)(2)(ii)	REGULATION UNDER PART 266
	261.A	FR	261.6(a)(2)(iii)	REGULATION UNDER PART 266
	261.A	FR	261.6(a)(2)(iv)	REGULATION UNDER PART 266
	261.A	FR	261.6(a)(3)	RECYCLABLE MATERIALS WHICH ARE EXEMPT FROM REGULATION
	261.A	FR	261.6(a)(3)(i)	RECYCLABLE MATERIALS WHICH ARE EXEMPT FROM REGULATION
	261.A	FR	261.6(a)(3)(i)(a)	RECYCLABLE MATERIALS WHICH ARE EXEMPT FROM REGULATION
	261.A	FR	261.6(a)(3)(i)(b)	RECYCLABLE MATERIALS WHICH ARE EXEMPT FROM REGULATION
	261.A	FR	261.6(a)(3)(ii)	RECYCLABLE MATERIALS WHICH ARE EXEMPT FROM REGULATION
	261.A	FR	261.6(a)(3)(iii)	RECYCLABLE MATERIALS WHICH ARE EXEMPT FROM REGULATION
	261.A	FR	261.6(a)(3)(iv)(a)	RECYCLABLE MATERIALS WHICH ARE EXEMPT FROM REGULATION
	261.A	FR	261.6(a)(3)(iv)(b)	RECYCLABLE MATERIALS WHICH ARE EXEMPT FROM REGULATION
	261.A	FR	261.6(a)(3)(iv)(c)	RECYCLABLE MATERIALS WHICH ARE EXEMPT FROM REGULATION
	261.A	FR	261.6(a)(4)	USED OIL THAT IS RECYCLED AND IS HAZARDOUS WASTE SOLELY BECAUSE IT EXHIBITS A CHARACTERISTIC IS NOT SUBJECT TO PARTS 260-268 BUT IS REGULATED UNDER PART 279; DEFINITION OF USED OIL THAT IS RECYCLED
	261.A	FR	261.6(a)(5)	HAZARDOUS WASTE EXPORTED TO OR IMPORTED FROM DESIGNATED MEMBER COUNTRIES OF OECD FOR RECOVERY IS SUBJECT TO 40 CFR PART 262 SUBPART H, IF SUBJECT TO EITHER MANIFESTING REQUIREMENTS IN PART 262, UNIVE
	261.A	FR	261.6(b)	GENERATOR AND TRANSPORTER REQUIREMENTS
261.A	FR	261.6(c)(1)	RECYCLING FACILITY REQUIREMENTS	
261.A	FR	261.6(c)(2)	RECYCLING FACILITY REQUIREMENTS	

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
ID and Listing of HW: General	261.A	FR	261.6(c)(2)(i)	RECYCLING FACILITY REQUIREMENTS
	261.A	FR	261.6(c)(2)(ii)	RECYCLING FACILITY REQUIREMENTS
	261.A	FR	261.6(c)(2)(iii)	RECYCLING FACILITY REQUIREMENTS
	261.A	FR	261.6(d)	OWNERS OR OPERATORS OF RCRA FACILITIES ARE SUBJECT TO SUBPARTS AA AND BB OF PART 264 OR 265 IF THEY RECYCLE HAZARDOUS WASTES
	261.A	FR	261.7(a)(1)	WASTE REMAINING IN CONTAINER
	261.A	FR	261.7(a)(2)	CONTAINER NOT EMPTY
	261.A	FR	261.7(b)(1)	DEFINITION OF EMPTY
	261.A	FR	261.7(b)(1)(i)	DEFINITION OF EMPTY
	261.A	FR	261.7(b)(1)(ii)	DEFINITION OF EMPTY
	261.A	FR	261.7(b)(1)(iii)(a)	DEFINITION OF EMPTY
	261.A	FR	261.7(b)(1)(iii)(b)	DEFINITION OF EMPTY
	261.A	FR	261.7(b)(2)	DEFINITION OF EMPTY FOR COMPRESSED GAS
	261.A	FR	261.7(b)(3)	DEFINITION OF EMPTY FOR ACUTE HAZARDOUS WASTES LISTED IN 261.31, 261.32 OR 261.33(e)
	261.A	FR	261.7(b)(3)(i)	DEFINITION OF EMPTY FOR ACUTE HAZARDOUS WASTES LISTED IN 261.31, 261.32 OR 261.33(e)
	261.A	FR	261.7(b)(3)(ii)	DEFINITION OF EMPTY FOR ACUTE HAZARDOUS WASTES LISTED IN 261.31, 261.32 OR 261.33(e)
	261.A	FR	261.7(b)(3)(iii)	DEFINITION OF EMPTY FOR ACUTE HAZARDOUS WASTES LISTED IN 261.31, 261.32 OR 261.33(e)
	261.A	FR	261.8	EXEMPTION FOR CERTAIN PCB-CONTAINING WASTES
	261.A	FR	261.9 intro	WASTES LISTED IN 261.9 ARE EXEMPT FROM REGULATION UNDER PARTS 262 THROUGH 270, EXCEPT AS SPECIFIED IN PART 273; WASTES REGULATED UNDER PART 273
	261.A	FR	261.9(a)	BATTERIES AS DESCRIBED IN 273.2
	261.A	FR	261.9(b)	PESTICIDES AS DESCRIBED IN 273.3
261.A	FR	261.9(c)	THERMOSTATS AS DESCRIBED IN 273.4	
261.A	FR	261.9(d)	LAMPS AS DESCRIBED IN 273.5	
ID and Listing of HW: Criteria for Identifying the Characteristics of HW and for Listing HW	261.B	FR	261.10(a)	ADMINISTRATOR SHALL IDENTIFY AND DEFINE A CHARACTERISTIC OF HAZARDOUS WASTE IN SUBPART C, ONLY UPON SPECIFIC DETERMINATIONS
	261.B	FR	261.10(a)(1)	ADMINISTRATOR SHALL IDENTIFY AND DEFINE A CHARACTERISTIC OF HAZARDOUS WASTE IN SUBPART C, ONLY UPON SPECIFIC DETERMINATIONS
	261.B	FR	261.10(a)(1)(i)&(ii)	ADMINISTRATOR SHALL IDENTIFY AND DEFINE A CHARACTERISTIC OF HAZARDOUS WASTE IN SUBPART C, ONLY UPON SPECIFIC DETERMINATIONS
	261.B	FR	261.10(a)(2)	ADMINISTRATOR SHALL IDENTIFY AND DEFINE A CHARACTERISTIC OF HAZARDOUS WASTE IN SUBPART C, ONLY UPON SPECIFIC DETERMINATIONS
	261.B	FR	261.10(a)(2)(i)&(ii)	ADMINISTRATOR SHALL IDENTIFY AND DEFINE A CHARACTERISTIC OF HAZARDOUS WASTE IN SUBPART C, ONLY UPON SPECIFIC DETERMINATIONS
	261.B	FR	261.11(a)	MEETS ONE OF THE FOLLOWING CRITERIA

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
ID and Listing of HW: Criteria for Identifying the Characteristics of HW and for Listing HW	261.B	FR	261.11(a)(1)	EXHIBITS A SUBPART C CHARACTERISTIC
	261.B	FR	261.11(a)(2)	FATAL TO HUMANS; SPECIFIC TOXICITY LEVELS; ACUTE HAZARDOUS WASTE
	261.B	FR	261.11(a)(3)	CONTAINS ANY APPENDIX VIII TOXIC CONSTITUENT; FACTORS THE ADMINISTRATOR MUST ASSESS; TOXIC HAZARDOUS WASTE
	261.B	FR	261.11(a)(3)(i)	CONTAINS ANY APPENDIX VIII TOXIC CONSTITUENT; FACTORS THE ADMINISTRATOR MUST ASSESS; TOXIC HAZARDOUS WASTE
	261.B	FR	261.11(a)(3)(ii)	CONTAINS ANY APPENDIX VIII TOXIC CONSTITUENT; FACTORS THE ADMINISTRATOR MUST ASSESS; TOXIC HAZARDOUS WASTE
	261.B	FR	261.11(a)(3)(iii)	CONTAINS ANY APPENDIX VIII TOXIC CONSTITUENT; FACTORS THE ADMINISTRATOR MUST ASSESS; TOXIC HAZARDOUS WASTE
	261.B	FR	261.11(a)(3)(iv)	CONTAINS ANY APPENDIX VIII TOXIC CONSTITUENT; FACTORS THE ADMINISTRATOR MUST ASSESS; TOXIC HAZARDOUS WASTE
	261.B	FR	261.11(a)(3)(ix)	CONTAINS ANY APPENDIX VIII TOXIC CONSTITUENT; FACTORS THE ADMINISTRATOR MUST ASSESS; TOXIC HAZARDOUS WASTE
	261.B	FR	261.11(a)(3)(v)	CONTAINS ANY APPENDIX VIII TOXIC CONSTITUENT; FACTORS THE ADMINISTRATOR MUST ASSESS; TOXIC HAZARDOUS WASTE
	261.B	FR	261.11(a)(3)(vi)	CONTAINS ANY APPENDIX VIII TOXIC CONSTITUENT; FACTORS THE ADMINISTRATOR MUST ASSESS; TOXIC HAZARDOUS WASTE
	261.B	FR	261.11(a)(3)(vii)	CONTAINS ANY APPENDIX VIII TOXIC CONSTITUENT; FACTORS THE ADMINISTRATOR MUST ASSESS; TOXIC HAZARDOUS WASTE
	261.B	FR	261.11(a)(3)(viii)	CONTAINS ANY APPENDIX VIII TOXIC CONSTITUENT; FACTORS THE ADMINISTRATOR MUST ASSESS; TOXIC HAZARDOUS WASTE
	261.B	FR	261.11(a)(3)(x)	CONTAINS ANY APPENDIX VIII TOXIC CONSTITUENT; FACTORS THE ADMINISTRATOR MUST ASSESS; TOXIC HAZARDOUS WASTE
	261.B	FR	261.11(a)(3)(xi)	CONTAINS ANY APPENDIX VIII TOXIC CONSTITUENT; FACTORS THE ADMINISTRATOR MUST ASSESS; TOXIC HAZARDOUS WASTE
	261.B	FR	261.11(b)	HAZARDOUS UNDER THE RCRA 1004(5) DEFINITION OF HAZARDOUS WASTE
	261.B	FR	261.11(c)	CRITERIA FOR ESTABLISHING EXCLUSION LIMITS
	ID and Listing of HW: Characteristics of HW	261.C	FR	261.20(a)
261.C		FR	261.20(b)	EPA HAZARDOUS WASTE NUMBER
261.C		FR	261.20(c)	SAMPLE OBTAINED USING APPENDIX I SAMPLING METHODS
261.C		FR	261.21(a)	LIQUID; FLASH POINT LESS THAN 60 C
261.C		FR	261.21(a)(1)	LIQUID; FLASH POINT LESS THAN 60 C
261.C		FR	261.21(a)(2)	NON-LIQUID; BURNS UNDER STANDARDS TEMPERATURE AND PRESSURE
261.C		FR	261.21(a)(3)	IGNITABLE COMPRESSED GAS
261.C	FR	261.21(a)(4)	OXIDIZER	

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
ID and Listing of HW: Characteristics of HW	261.C	FR	261.21(b)	EPA NUMBER D001
	261.C	FR	261.22(a)	A SOLID WASTE EXHIBITS THE CHARACTERISTIC OF CORROSIVITY IF A REPRESENTATIVE SAMPLE OF THE WASTE HAS EITHER OF THE FOLLOWING PROPERTIES
	261.C	FR	261.22(a)(1)	AQUEOUS; PH 2 OR 12.5
	261.C	FR	261.22(a)(2)	LIQUID; CORRODES STEEL
	261.C	FR	261.22(b)	EPA NUMBER D002
	261.C	FR	261.23(a)	UNSTABLE; UNDERGOES VIOLENT CHANGE
	261.C	FR	261.23(a)(1)	UNSTABLE; UNDERGOES VIOLENT CHANGE
	261.C	FR	261.23(a)(2)	REACTS VIOLENTLY WITH WATER
	261.C	FR	261.23(a)(3)	POTENTIALLY EXPLOSIVE
	261.C	FR	261.23(a)(4)	GENERATES TOXIC GASES
	261.C	FR	261.23(a)(5)	CYANIDE OR SULFIDE BEARING AND CAN GENERATE TOXIC GASES
	261.C	FR	261.23(a)(6)	DETONATION OR EXPLOSION, IF HEATED
	261.C	FR	261.23(a)(7)	DETONATION OR EXPLOSION AT STP
	261.C	FR	261.23(a)(8)	FORBIDDEN EXPLOSIVE
	261.C	FR	261.23(b)	EPA NUMBER D003
	261.C	FR	261.24(a)	TEST CRITERIA AND WASTE LIST
261.C	FR	261.24(b)	EPA NUMBERS AS IN TABLE 1	
ID and Listing of HW: Lists of HW	261.D	FR	261.30(a)	HAZARDOUS IF LISTED IN THIS SUBPART; EXCLUSIONS
	261.D	FR	261.30(b)	HAZARD CODES
	261.D	FR	261.30(c)	EPA HAZARDOUS WASTE NUMBER
	261.D	FR	261.30(d)	261.31 OR 261.32 LISTED WASTES SUBJECT TO 261.5 EXCLUSION LIMITS--F020, F021, F022, F023, F026 AND F027
	261.D	FR	261.31(a)	LIST OF "F" WASTES
	261.D	FR	261.31(a)/table	REMOVED--FOOTNOTE 1 ADDRESSING ADMINISTRATIVE STAY
	261.D	FR	261.31(b)	LISTING SPECIFIC DEFINITIONS
	261.D	FR	261.31(b)(1)	DEFINITION OF OIL/WATER/SOLIDS FOR THE PURPOSES OF F037 AND F038 LISTINGS
	261.D	FR	261.31(b)(2)(i)	FOR THE PURPOSES OF F037 AND F038, AGGRESSIVE BIOLOGICAL TREATMENT UNITS ARE DEFINED AS UNITS WHICH EMPLOY ONE OF FOUR SPECIFIED TREATMENT METHODS; SPECIFIC REQUIREMENTS FOR HIGH-RATE AERATION:
	261.D	FR	261.31(b)(2)(i)(a)	UNITS EMPLOY A MINIMUM OF 6 HP PER MILLION GALLONS OF TREATMENT VOLUME AND EITHER:
	261.D	FR	261.31(b)(2)(i)(b)	THE HYDRAULIC RETENTION TIME OF THE UNIT IS NO LONGER THAN 5 DAYS
	261.D	FR	261.31(b)(2)(i)(c)	THE HYDRAULIC RETENTION TIME IS NO LONGER THAN 30 DAYS AND THE UNIT DOES NOT GENERATE A SLUDGE THAT IS HAZARDOUS WASTE BY THE TOXICITY CHARACTERISTIC
	261.D	FR	261.31(b)(2)(ii)	GENERATORS AND TREATMENT, STORAGE AND DISPOSAL FACILITIES MUST PROVE THEIR SLUDGES ARE EXEMPT FROM LISTING AS F037 AND F038 WASTES; MAINTENANCE OF DOCUMENTS AND DATA SUFFICIENT TO PROVE THAT:

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
ID and Listing of HW: Lists of HW	261.D	FR	261.31(b)(2)(ii)(a)	UNIT IS AN AGGRESSIVE BIOLOGICAL TREATMENT UNIT AS DEFINED IN 261.31(b)(2)
	261.D	FR	261.31(b)(2)(ii)(b)	SLUDGES WERE ACTUALLY GENERATED IN THE AGGRESSIVE BIOLOGICAL TREATMENT UNIT
	261.D	FR	261.31(b)(3)(i)	SLUDGES ARE CONSIDERED TO BE GENERATED AT THE MOMENT OF DEPOSITION IN THE UNIT FOR THE PURPOSES OF THE F037 LISTING; DEPOSITION DEFINED
	261.D	FR	261.31(b)(3)(ii)	FOR THE PURPOSES OF THE F038 LISTING
	261.D	FR	261.31(b)(3)(ii)(a)	SLUDGES ARE CONSIDERED TO BE GENERATED AT THE MOMENT OF DEPOSITION IN THE UNIT; DEPOSITION DEFINED
	261.D	FR	261.31(b)(3)(ii)(b)	FLOATS ARE CONSIDERED TO BE GENERATED AT THE MOMENT THEY ARE FORMED IN THE TOP OF THE UNIT
	261.D	FR	261.32	LIST OF "K" WASTES
	261.D	FR	261.33	HAZARDOUS WHEN DISCARDED
	261.D	FR	261.33(a)	CHEMICAL PRODUCT OR INTERMEDIATE
	261.D	FR	261.33(b)	OFF-SPECIFICATION PRODUCT OR CHEMICAL INTERMEDIATE
	261.D	FR	261.33(c)	CONTAINER/INNER LINER RESIDUES
	261.D	FR	261.33(d)	SPILL CLEANUP DEBRIS
	261.D	FR	261.33(e)	ACUTE HAZARDOUS WASTES
	261.D	FR	261.33(f)	TOXIC WASTES
	261.D	FR	261.35(a)	WASTES FROM WOOD PRESERVING PROCESSES AT PLANTS THAT DO NOT RESUME OR INITIATE USE OF CHLOROPHENOLIC PRESERVATIVES WILL NOT MEET THE LISTING DEFINITION OF F032 ONCE THE 261.35(b) AND (c) REQUIREMENTS
	261.D	FR	261.35(b)	GENERATORS MUST EITHER CLEAN OR REPLACE ALL SPECIFIED PROCESS EQUIPMENT THAT MAY HAVE COME INTO CONTACT WITH CHLOROPHENOLIC FORMULATIONS OR CONSTITUENTS IN A MANNER WHICH ELIMINATES ESCAPE OF HAZARDOU
	261.D	FR	261.35(b)(1)	GENERATORS SHALL DO ONE OF THE FOLLOWING:
	261.D	FR	261.35(b)(1)(i)	PREPARE AND FOLLOW AN EQUIPMENT CLEANING PLAN; CLEAN EQUIPMENT IN ACCORDANCE WITH 261.35
	261.D	FR	261.35(b)(1)(ii)	PREPARE AND FOLLOW AN EQUIPMENT REPLACEMENT PLAN; REPLACE EQUIPMENT IN ACCORDANCE WITH 261.35
	261.D	FR	261.35(b)(1)(iii)	DOCUMENT CLEANING AND REPLACEMENT IN ACCORDANCE WITH 261.35, CARRIED OUT AFTER TERMINATION OF USE OF CHLOROPHENOLIC PRESERVATIONS
	261.D	FR	261.35(b)(2)	CLEANING REQUIREMENTS
	261.D	FR	261.35(b)(2)(i)	PREPARE AND SIGN A WRITTEN EQUIPMENT CLEANING PLAN THAT DESCRIBES:
	261.D	FR	261.35(b)(2)(i)(a)	EQUIPMENT TO BE CLEANED
	261.D	FR	261.35(b)(2)(i)(b)	HOW EQUIPMENT WILL BE CLEANED
	261.D	FR	261.35(b)(2)(i)(c)	SOLVENT TO BE USED IN CLEANING
	261.D	FR	261.35(b)(2)(i)(d)	HOW SOLVENT RINSES WILL BE TESTED

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
ID and Listing of HW: Lists of HW	261.D	FR	261.35(b)(2)(i)(e)	HOW CLEANING RESIDUES WILL BE DISPOSED
	261.D	FR	261.35(b)(2)(ii)	EQUIPMENT MUST BE CLEANED AS FOLLOWS:
	261.D	FR	261.35(b)(2)(ii)(a)	REMOVE ALL VISIBLE RESIDUES FROM PROCESS EQUIPMENT
	261.D	FR	261.35(b)(2)(ii)(b)	RINSE WITH APPROPRIATE SOLVENT UNTIL NO DIOXIN OR DIBENZOFURAN DETECTION IN FINAL SOLVENT RINSE
	261.D	FR	261.35(b)(2)(iii)	ANALYTICAL REQUIREMENTS
	261.D	FR	261.35(b)(2)(iii)(a)	TEST RINSES AS PER SW-846, METHOD 8290
	261.D	FR	261.35(b)(2)(iii)(b)	NOT DETECTED DEFINED
	261.D	FR	261.35(b)(2)(iv)	GENERATOR MANAGES CLEANING PROCESS RESIDUES AS F032 WASTE
	261.D	FR	261.35(b)(3)	REPLACEMENT REQUIREMENTS
	261.D	FR	261.35(b)(3)(i)	PREPARE AND SIGN WRITTEN EQUIPMENT REPLACEMENT PLAN THAT DESCRIBES:
	261.D	FR	261.35(b)(3)(i)(a)	EQUIPMENT TO BE REPLACED
	261.D	FR	261.35(b)(3)(i)(b)	HOW EQUIPMENT WILL BE REPLACED
	261.D	FR	261.35(b)(3)(i)(c)	HOW EQUIPMENT WILL BE DISPOSED
	261.D	FR	261.35(b)(3)(ii)	GENERATOR MUST MANAGE DISCARDED EQUIPMENT AS F032 WASTE
	261.D	FR	261.35(b)(4)	DOCUMENTATION REQUIREMENTS
	261.D	FR	261.35(b)(4)(i)	DOCUMENT PREVIOUS EQUIPMENT CLEANING AND/OR REPLACEMENT PERFORMED IN ACCORDANCE WITH 261.35 AND OCCURRED AFTER CESSATION OF CHLOROPHENOLIC PRESERVATIVE USE
	261.D	FR	261.35(c)	DOCUMENTATION THAT MUST BE MAINTAINED AS PART OF THE FACILITY'S OPERATING RECORD:
	261.D	FR	261.35(c)(1)	NAME AND ADDRESS OF THE FACILITY
	261.D	FR	261.35(c)(10)	NAME AND MODEL NUMBERS OF THE INSTRUMENT(S) USED IN PERFORMING THE TESTS
	261.D	FR	261.35(c)(11)	QA/QC DOCUMENTATION
	261.D	FR	261.35(c)(12)	SIGNED CERTIFICATION STATEMENT
	261.D	FR	261.35(c)(2)	FORMULATIONS PREVIOUSLY USED AND THE DATE ON WHICH THEIR USE CEASED IN EACH PROCESS AT THE PLANT
	261.D	FR	261.35(c)(3)	FORMULATIONS CURRENTLY USED IN EACH PROCESS AT THE PLANT
	261.D	FR	261.35(c)(4)	EQUIPMENT CLEANING OR REPLACEMENT PLAN
	261.D	FR	261.35(c)(5)	NAME AND ADDRESS OF ANY PERSONS WHO CONDUCTED THE CLEANING AND REPLACEMENT
	261.D	FR	261.35(c)(6)	DATES ON WHICH CLEANING AND REPLACEMENT WERE ACCOMPLISHED
	261.D	FR	261.35(c)(7)	DATES OF SAMPLING AND TESTING
	261.D	FR	261.35(c)(8)	DESCRIPTION OF SAMPLE HANDLING AND PREPARATION TECHNIQUES
	261.D	FR	261.35(c)(9)	DESCRIPTION OF THE TESTS PERFORMED, THE DATE, AND THE RESULTS OF THE TESTS
	261.D	FR	261.38 intro	WASTES MEETING FOLLOWING COMPARABLE/SYNGAS FUEL REQUIREMENTS ARE NOT SOLID WASTES:

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
ID and Listing of HW: Lists of HW	261.D	FR	261.38(a) intro	COMPARABLE FUELS; PHYSICAL AND CONSTITUENT SPECIFICATIONS
	261.D	FR	261.38(a)(1) intro	COMPARABLE FUELS; PHYSICAL AND CONSTITUENT SPECIFICATIONS
	261.D	FR	261.38(a)(1)(i)	COMPARABLE FUELS; PHYSICAL AND CONSTITUENT SPECIFICATIONS
	261.D	FR	261.38(a)(1)(ii)	COMPARABLE FUELS; PHYSICAL AND CONSTITUENT SPECIFICATIONS
	261.D	FR	261.38(a)(2)	COMPARABLE FUELS; PHYSICAL AND CONSTITUENT SPECIFICATIONS
	261.D	FR	261.38(b)	SYNTHESIS GAS FUEL SPECIFICATIONS
	261.D	FR	261.38(b)(1)	SYNTHESIS GAS FUEL SPECIFICATIONS
	261.D	FR	261.38(b)(2)	SYNTHESIS GAS FUEL SPECIFICATIONS
	261.D	FR	261.38(b)(3)	SYNTHESIS GAS FUEL SPECIFICATIONS
	261.D	FR	261.38(b)(4)	SYNTHESIS GAS FUEL SPECIFICATIONS
	261.D	FR	261.38(b)(5)	SYNTHESIS GAS FUEL SPECIFICATIONS
	261.D	FR	261.38(c) intro	IMPLEMENTATION; WASTE MEETING COMPARABLE OR SYNGAS FUEL SPECIFICATION IS EXCLUDED FROM THE DEFINITION OF SOLID WASTE PROVIDED FOLLOWING REQUIREMENTS ARE MET:
	261.D	FR	261.38(c)(1)	NOTICES; PERSON CLAIMING AND QUALIFYING FOR EXCLUSION IS COMPARABLE/SYNGAS FUEL GENERATOR; PERSON BURNING FUEL IS COMPARABLE/SYNGAS BURNER; GENERATOR MUST CLAIM AND CERTIFY EXCLUSION
	261.D	FR	261.38(c)(1)(i) intro	STATE RCRA AND CAA DIRECTORS IN AUTHORIZED STATES OR REGIONAL RCRA AND CAA DIRECTORS IN UNAUTHORIZED STATES
	261.D	FR	261.38(c)(1)(i)(a)	GENERATOR MUST SUBMIT ONE-TIME NOTICE CERTIFYING COMPLIANCE WITH CONDITIONS OF EXCLUSION AND PROVIDING REQUIRED DOCUMENTATION
	261.D	FR	261.38(c)(1)(i)(b)	GENERATOR SHALL SPECIFY FACILITY(IES) GENERATING COMPARABLE/SYNGAS FUEL
	261.D	FR	261.38(c)(1)(i)(c) intro	GENERATOR'S NOTIFICATION REQUIREMENTS
	261.D	FR	261.38(c)(1)(i)(c)(1)	GENERATOR'S NOTIFICATION REQUIREMENTS
	261.D	FR	261.38(c)(1)(i)(c)(2)	GENERATOR'S NOTIFICATION REQUIREMENTS
	261.D	FR	261.38(c)(1)(i)(c)(3)	GENERATOR'S NOTIFICATION REQUIREMENTS
	261.D	FR	261.38(c)(1)(i)(c)(4)	GENERATOR'S NOTIFICATION REQUIREMENTS
	261.D	FR	261.38(c)(1)(ii)	PUBLIC NOTICE; PRIOR TO BURNING EXCLUDED COMPARABLE/SYNGAS FUEL, BURNER MUST PUBLISH NOTICE; INFORMATION REQUIREMENTS
	261.D	FR	261.38(c)(1)(ii)(a)	PUBLIC NOTICE; PRIOR TO BURNING EXCLUDED COMPARABLE/SYNGAS FUEL, BURNER MUST PUBLISH NOTICE; INFORMATION REQUIREMENTS
	261.D	FR	261.38(c)(1)(ii)(b)	PUBLIC NOTICE; PRIOR TO BURNING EXCLUDED COMPARABLE/SYNGAS FUEL, BURNER MUST PUBLISH NOTICE; INFORMATION REQUIREMENTS
	261.D	FR	261.38(c)(1)(ii)(c)	PUBLIC NOTICE; PRIOR TO BURNING EXCLUDED COMPARABLE/SYNGAS FUEL, BURNER MUST PUBLISH NOTICE; INFORMATION REQUIREMENTS

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
ID and Listing of HW: Lists of HW	261.D	FR	261.38(c)(1)(ii)(d)	PUBLIC NOTICE; PRIOR TO BURNING EXCLUDED COMPARABLE/SYNGAS FUEL, BURNER MUST PUBLISH NOTICE; INFORMATION REQUIREMENTS
	261.D	FR	261.38(c)(1)(ii)(e)	PUBLIC NOTICE; PRIOR TO BURNING EXCLUDED COMPARABLE/SYNGAS FUEL, BURNER MUST PUBLISH NOTICE; INFORMATION REQUIREMENTS
	261.D	FR	261.38(c)(10) intro	RECORDS; GENERATOR MUST MAINTAIN CERTAIN RECORDS ON-SITE
	261.D	FR	261.38(c)(10)(i) intro	INFORMATION REQUIRED TO BE SUBMITTED TO IMPLEMENTING AUTHORITY AS PART OF NOTIFICATION OF CLAIM
	261.D	FR	261.38(c)(10)(i)(a)	INFORMATION REQUIRED TO BE SUBMITTED TO IMPLEMENTING AUTHORITY AS PART OF NOTIFICATION OF CLAIM
	261.D	FR	261.38(c)(10)(i)(b)	INFORMATION REQUIRED TO BE SUBMITTED TO IMPLEMENTING AUTHORITY AS PART OF NOTIFICATION OF CLAIM
	261.D	FR	261.38(c)(10)(i)(c)	INFORMATION REQUIRED TO BE SUBMITTED TO IMPLEMENTING AUTHORITY AS PART OF NOTIFICATION OF CLAIM
	261.D	FR	261.38(c)(10)(ii)	BRIEF DESCRIPTION OF PROCESS GENERATING HAZARDOUS WASTE AND PROCESS GENERATING EXCLUDED FUEL, IF NOT SAME
	261.D	FR	261.38(c)(10)(iii)	ESTIMATE OF AVERAGE AND MAXIMUM MONTHLY AND ANNUAL QUANTITIES OF EACH WASTE CLAIMED FOR EXCLUSION
	261.D	FR	261.38(c)(10)(iv)	DOCUMENTATION FOR ANY CLAIM THAT CONSTITUENT IS NOT PRESENT IN HAZARDOUS WASTE
	261.D	FR	261.38(c)(10)(ix) intro	IF FUEL IS SHIPPED OFF-SITE FOR BURNING, GENERATOR MUST RETAIN SHIPMENT INFORMATION ON-SITE; INFORMATION REQUIREMENTS
	261.D	FR	261.38(c)(10)(ix)(a)	IF FUEL IS SHIPPED OFF-SITE FOR BURNING, GENERATOR MUST RETAIN SHIPMENT INFORMATION ON-SITE; INFORMATION REQUIREMENTS
	261.D	FR	261.38(c)(10)(ix)(b)	IF FUEL IS SHIPPED OFF-SITE FOR BURNING, GENERATOR MUST RETAIN SHIPMENT INFORMATION ON-SITE; INFORMATION REQUIREMENTS
	261.D	FR	261.38(c)(10)(ix)(c)	IF FUEL IS SHIPPED OFF-SITE FOR BURNING, GENERATOR MUST RETAIN SHIPMENT INFORMATION ON-SITE; INFORMATION REQUIREMENTS
	261.D	FR	261.38(c)(10)(ix)(d)	IF FUEL IS SHIPPED OFF-SITE FOR BURNING, GENERATOR MUST RETAIN SHIPMENT INFORMATION ON-SITE; INFORMATION REQUIREMENTS
261.D	FR	261.38(c)(10)(ix)(e)	IF FUEL IS SHIPPED OFF-SITE FOR BURNING, GENERATOR MUST RETAIN SHIPMENT INFORMATION ON-SITE; INFORMATION REQUIREMENTS	

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
ID and Listing of HW: Lists of HW	261.D	FR	261.38(c)(10)(v)	RESULTS OF ALL ANALYSES AND ALL DETECTION LIMITS ACHIEVED
	261.D	FR	261.38(c)(10)(vi)	REQUIRED DOCUMENTATION IF EXCLUDED WASTE WAS GENERATED THROUGH TREATMENT OR BLENDING
	261.D	FR	261.38(c)(10)(vii)	CERTIFICATION FROM BURNER IF WASTE IS SHIPPED OFF-SITE
	261.D	FR	261.38(c)(10)(viii) intro	WASTE ANALYSIS PLAN AND RESULTS OF SAMPLING AND ANALYSIS
	261.D	FR	261.38(c)(10)(viii)(a)	REQUIRED ANALYSIS AND SAMPLING INFORMATION
	261.D	FR	261.38(c)(10)(viii)(b)	REQUIRED ANALYSIS AND SAMPLING INFORMATION
	261.D	FR	261.38(c)(10)(viii)(c)	REQUIRED ANALYSIS AND SAMPLING INFORMATION
	261.D	FR	261.38(c)(10)(viii)(d)	REQUIRED ANALYSIS AND SAMPLING INFORMATION
	261.D	FR	261.38(c)(10)(viii)(e)	REQUIRED ANALYSIS AND SAMPLING INFORMATION
	261.D	FR	261.38(c)(10)(viii)(f)	REQUIRED ANALYSIS AND SAMPLING INFORMATION
	261.D	FR	261.38(c)(10)(viii)(g)	REQUIRED ANALYSIS AND SAMPLING INFORMATION
	261.D	FR	261.38(c)(10)(viii)(h)	REQUIRED ANALYSIS AND SAMPLING INFORMATION
	261.D	FR	261.38(c)(11)	RECORDS RETENTION; RECORDS MUST BE MAINTAINED FOR THREE YEARS; GENERATOR MUST MAINTAIN CURRENT WASTE ANALYSIS PLAN DURING THREE-YEAR PERIOD
	261.D	FR	261.38(c)(12) intro	BURNER CERTIFICATION; PRIOR TO SUBMITTING NOTIFICATION, GENERATOR INTENDING TO SHIP FUEL OFF-SITE FOR BURNING MUST OBTAIN ONE-TIME WRITTEN, SIGNED STATEMENT FROM BURNER; CERTIFICATION INFORMATION REQU
	261.D	FR	261.38(c)(12)(i)	BURNER CERTIFICATION; PRIOR TO SUBMITTING NOTIFICATION, GENERATOR INTENDING TO SHIP FUEL OFF-SITE FOR BURNING MUST OBTAIN ONE-TIME WRITTEN, SIGNED STATEMENT FROM BURNER; CERTIFICATION INFORMATION REQU
	261.D	FR	261.38(c)(12)(ii)	BURNER CERTIFICATION; PRIOR TO SUBMITTING NOTIFICATION, GENERATOR INTENDING TO SHIP FUEL OFF-SITE FOR BURNING MUST OBTAIN ONE-TIME WRITTEN, SIGNED STATEMENT FROM BURNER; CERTIFICATION INFORMATION REQU
	261.D	FR	261.38(c)(12)(iii)	BURNER CERTIFICATION; PRIOR TO SUBMITTING NOTIFICATION, GENERATOR INTENDING TO SHIP FUEL OFF-SITE FOR BURNING MUST OBTAIN ONE-TIME WRITTEN, SIGNED STATEMENT FROM BURNER; CERTIFICATION INFORMATION REQU

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
ID and Listing of HW: Lists of HW	261.D	FR	261.38(c)(13)	INELIGIBLE WASTE CODES; WASTES LISTED BECAUSE OF PRESENCE OF DIOXINS OR FURANS ARE NOT ELIGIBLE FOR EXCLUSION, AND FUEL PRODUCED FROM OR CONTAINING THESE WASTES REMAINS HAZARDOUS WASTE SUBJECT TO FULL
	261.D	FR	261.38(c)(2) intro	BURNING; EXCLUSION FOR COMPARABLE/SYNGAS FUEL APPLIES ONLY IF FUEL IS BURNED IN UNITS SUBJECT TO FEDERAL/STATE/LOCAL AIR EMISSION REQUIREMENTS, INCLUDING APPLICABLE CAA MACT REQUIREMENTS
	261.D	FR	261.38(c)(2)(i)	INDUSTRIAL FURNACES AS DEFINED IN ? 260.10
	261.D	FR	261.38(c)(2)(ii) intro	BOILERS AS DEFINED IN ? 260.10, AND
	261.D	FR	261.38(c)(2)(ii)(a)	INDUSTRIAL BOILERS LOCATED ON FACILITY SITE ENGAGED IN MANUFACTURING PROCESS WHERE SUBSTANCES ARE TRANSFORMED INTO NEW PRODUCTS, INCLUDING COMPONENT PARTS OF PRODUCTS, BY MECHANICAL OR CHEMICAL PROCES
	261.D	FR	261.38(c)(2)(ii)(b)	UTILITY BOILERS USED TO PRODUCE ELECTRIC POWER, STEAM, HEATED OR COOLED AIR, OR OTHER GASES OR FLUIDS FOR SALE
	261.D	FR	261.38(c)(2)(iii)	HAZARDOUS WASTE INCINERATORS SUBJECT TO REGULATION UNDER SUBPART O OF PARTS 264 AND 265, OR APPLICABLE CAA MACT STANDARDS
	261.D	FR	261.38(c)(2)(iv)	GAS TURBINES USED TO PRODUCE ELECTRIC POWER, STEAM, HEATED OR COOLED AIR, OR OTHER GASES OR FLUIDS FOR SALE
	261.D	FR	261.38(c)(3) intro	BLENDED TO MEET VISCOSITY SPECIFICATION; HAZARDOUS WASTE BLENDING REQUIREMENTS
	261.D	FR	261.38(c)(3)(i)	BLENDED TO MEET VISCOSITY SPECIFICATION; HAZARDOUS WASTE BLENDING REQUIREMENTS
	261.D	FR	261.38(c)(3)(ii)	BLENDED TO MEET VISCOSITY SPECIFICATION; HAZARDOUS WASTE BLENDING REQUIREMENTS
	261.D	FR	261.38(c)(3)(iii)	BLENDED TO MEET VISCOSITY SPECIFICATION; HAZARDOUS WASTE BLENDING REQUIREMENTS
	261.D	FR	261.38(c)(4) intro	TREATMENT TO MEET COMPARABLE FUEL EXCLUSION SPECIFICATIONS
	261.D	FR	261.38(c)(4)(i) intro	HAZARDOUS WASTE MAY BE TREATED TO MEET EXCLUSION SPECIFICATION IF STANDARDS ARE MET; TREATMENT STANDARDS
	261.D	FR	261.38(c)(4)(i)(a)	HAZARDOUS WASTE MAY BE TREATED TO MEET EXCLUSION SPECIFICATION IF STANDARDS ARE MET; TREATMENT STANDARDS
	261.D	FR	261.38(c)(4)(i)(b)	HAZARDOUS WASTE MAY BE TREATED TO MEET EXCLUSION SPECIFICATION IF STANDARDS ARE MET; TREATMENT STANDARDS
	261.D	FR	261.38(c)(4)(i)(c)	HAZARDOUS WASTE MAY BE TREATED TO MEET EXCLUSION SPECIFICATION IF STANDARDS ARE MET; TREATMENT STANDARDS

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
ID and Listing of HW: Lists of HW	261.D	FR	261.38(c)(4)(ii)	RESIDUALS RESULTING FROM TREATMENT OF LISTED SUBPART D HAZARDOUS WASTE TO GENERATE A COMPARABLE FUEL REMAIN HAZARDOUS WASTE
	261.D	FR	261.38(c)(5) intro	GENERATION OF A SYNGAS FUEL
	261.D	FR	261.38(c)(5)(i) intro	SYNGAS FUEL CAN BE GENERATED FROM PROCESSING HAZARDOUS WASTES TO MEET EXCLUSION SPECIFICATION; PROCESSING STANDARDS
	261.D	FR	261.38(c)(5)(i)(a)	SYNGAS FUEL CAN BE GENERATED FROM PROCESSING HAZARDOUS WASTES TO MEET EXCLUSION SPECIFICATION; PROCESSING STANDARDS
	261.D	FR	261.38(c)(5)(i)(b)	SYNGAS FUEL CAN BE GENERATED FROM PROCESSING HAZARDOUS WASTES TO MEET EXCLUSION SPECIFICATION; PROCESSING STANDARDS
	261.D	FR	261.38(c)(5)(i)(c)	SYNGAS FUEL CAN BE GENERATED FROM PROCESSING HAZARDOUS WASTES TO MEET EXCLUSION SPECIFICATION; PROCESSING STANDARDS
	261.D	FR	261.38(c)(5)(ii)	RESIDUALS RESULTING FROM TREATMENT OF LISTED SUBPART D HAZARDOUS WASTE TO GENERATE A COMPARABLE FUEL REMAIN HAZARDOUS WASTE
	261.D	FR	261.38(c)(6)	DILUTION PROHIBITION FOR COMPARABLE/SYNGAS FUELS
	261.D	FR	261.38(c)(7) intro	WASTE ANALYSIS PLANS; GENERATOR SHALL DEVELOP AND FOLLOW WRITTEN WASTE ANALYSIS PLAN; PLAN SHALL BE DEVELOPED IN ACCORDANCE WITH SW-846 AND FOLLOWED/RETAINED AT FACILITY EXCLUDING WASTE
	261.D	FR	261.38(c)(7)(i) intro	MINIMUM SPECIFICATIONS FOR WASTE ANALYSIS PLAN
	261.D	FR	261.38(c)(7)(i)(a)	MINIMUM SPECIFICATIONS FOR WASTE ANALYSIS PLAN
	261.D	FR	261.38(c)(7)(i)(b)	MINIMUM SPECIFICATIONS FOR WASTE ANALYSIS PLAN
	261.D	FR	261.38(c)(7)(i)(c)	MINIMUM SPECIFICATIONS FOR WASTE ANALYSIS PLAN
	261.D	FR	261.38(c)(7)(i)(d)	MINIMUM SPECIFICATIONS FOR WASTE ANALYSIS PLAN
	261.D	FR	261.38(c)(7)(i)(e)	MINIMUM SPECIFICATIONS FOR WASTE ANALYSIS PLAN
	261.D	FR	261.38(c)(7)(ii) intro	WASTE ANALYSIS PLAN RECORDING REQUIREMENTS
	261.D	FR	261.38(c)(7)(ii)(a)	WASTE ANALYSIS PLAN RECORDING REQUIREMENTS
	261.D	FR	261.38(c)(7)(ii)(b)	WASTE ANALYSIS PLAN RECORDING REQUIREMENTS
	261.D	FR	261.38(c)(7)(ii)(c)	WASTE ANALYSIS PLAN RECORDING REQUIREMENTS

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
ID and Listing of HW: Lists of HW	261.D	FR	261.38(c)(7)(ii)(d)	WASTE ANALYSIS PLAN RECORDING REQUIREMENTS
	261.D	FR	261.38(c)(7)(ii)(e)	WASTE ANALYSIS PLAN RECORDING REQUIREMENTS
	261.D	FR	261.38(c)(7)(ii)(f)	WASTE ANALYSIS PLAN RECORDING REQUIREMENTS
	261.D	FR	261.38(c)(7)(ii)(g)	WASTE ANALYSIS PLAN RECORDING REQUIREMENTS
	261.D	FR	261.38(c)(7)(ii)(h)	WASTE ANALYSIS PLAN RECORDING REQUIREMENTS
	261.D	FR	261.38(c)(7)(iii)	WASTE ANALYSIS PLAN SHALL BE SUBMITTED PRIOR TO PERFORMING SAMPLING, ANALYSIS OR MANAGEMENT OF SYNGAS FUEL AS EXCLUDED WASTE; APPROVAL OF PLAN MUST BE IN WRITING AND RECEIVED BY FACILITY PRIOR TO SAMP
	261.D	FR	261.38(c)(8) intro	COMPARABLE FUEL SAMPLING AND ANALYSIS
	261.D	FR	261.38(c)(8)(i) intro	FOR EACH EXCLUDED WASTE GENERATOR MUST TEST FOR CONSTITUENTS IN PART 261 APPENDIX VIII, EXCEPT THOSE GENERATOR DETERMINES BY TESTING OR KNOWLEDGE TO NOT BE PRESENT IN WASTE; GENERATOR REQUIRED TO DOCU
	261.D	FR	261.38(c)(8)(i)(a)	FOR EACH EXCLUDED WASTE GENERATOR MUST TEST FOR CONSTITUENTS IN PART 261 APPENDIX VIII, EXCEPT THOSE GENERATOR DETERMINES BY TESTING OR KNOWLEDGE TO NOT BE PRESENT IN WASTE; GENERATOR REQUIRED TO DOCU
	261.D	FR	261.38(c)(8)(i)(b)	FOR EACH EXCLUDED WASTE GENERATOR MUST TEST FOR CONSTITUENTS IN PART 261 APPENDIX VIII, EXCEPT THOSE GENERATOR DETERMINES BY TESTING OR KNOWLEDGE TO NOT BE PRESENT IN WASTE; GENERATOR REQUIRED TO DOCU
	261.D	FR	261.38(c)(8)(i)(c)	FOR EACH EXCLUDED WASTE GENERATOR MUST TEST FOR CONSTITUENTS IN PART 261 APPENDIX VIII, EXCEPT THOSE GENERATOR DETERMINES BY TESTING OR KNOWLEDGE TO NOT BE PRESENT IN WASTE; GENERATOR REQUIRED TO DOCU
	261.D	FR	261.38(c)(8)(i)(d)	FOR EACH EXCLUDED WASTE GENERATOR MUST TEST FOR CONSTITUENTS IN PART 261 APPENDIX VIII, EXCEPT THOSE GENERATOR DETERMINES BY TESTING OR KNOWLEDGE TO NOT BE PRESENT IN WASTE; GENERATOR REQUIRED TO DOCU
261.D	FR	261.38(c)(8)(ii)	FOR EACH EXCLUDED WASTE WHERE GENERATOR OF COMPARABLE/SYNGAS FUEL IS NOT ORIGINAL GENERATOR, GENERATOR OF COMPARABLE/SYNGAS FUEL MAY NOT USE PROCESS KNOWLEDGE AND MUST TEST TO DETERMINE CONSTITUENT SP	

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
ID and Listing of HW: Lists of HW	261.D	FR	261.38(c)(8)(iii) intro	GENERATOR MAY USE ANY RELIABLE ANALYTICAL METHOD TO DEMONSTRATE NO CONSTITUENT OF CONCERN IS PRESENT ABOVE SPECIFICATION LEVELS; RESPONSIBILITY OF GENERATOR TO ENSURE UNBIASED, PRECISE, AND REPRESENTA
	261.D	FR	261.38(c)(8)(iii)(a)	EACH CONSTITUENT OF CONCERN IS NOT PRESENT ABOVE SPECIFICATION LEVEL AT 95% UPPER CONFIDENCE LIMIT AROUND MEAN, AND
	261.D	FR	261.38(c)(8)(iii)(b)	ANALYSIS COULD HAVE DETECTED PRESENCE OF CONSTITUENT AT OR BELOW SPECIFICATION LEVEL AT 95% UPPER CONFIDENCE LIMIT AROUND MEAN
	261.D	FR	261.38(c)(8)(iv)	NOTHING PREEMPTS, OVERRIDES OR NEGATES 262.11 PROVISION WHICH REQUIRES GENERATORS OF SOLID WASTE TO DETERMINE IF WASTE IS HAZARDOUS WASTE
	261.D	FR	261.38(c)(8)(ix)	EXCLUDED COMPARABLE/SYNGAS FUEL MUST BE RE-TESTED AT LEAST ANNUALLY AND AFTER A PROCESS CHANGE THAT COULD CHANGE CHEMICAL OR PHYSICAL PROPERTIES OF WASTE
	261.D	FR	261.38(c)(8)(v)	IN ENFORCEMENT ACTION, BURDEN OF PROOF TO ESTABLISH CONFORMANCE WITH EXCLUSION SPECIFICATION SHALL BE ON GENERATOR
	261.D	FR	261.38(c)(8)(vi)	GENERATOR MUST CONDUCT SAMPLING AND ANALYSIS IN ACCORDANCE WITH WASTE ANALYSIS PLAN
	261.D	FR	261.38(c)(8)(vii)	SYNGAS AND COMPARABLE FUEL NOT BLENDED TO MEET KINEMATIC VISCOSITY SPECIFICATION SHALL BE ANALYZED AS GENERATED
	261.D	FR	261.38(c)(8)(viii) intro	IF COMPARABLE FUEL BLENDED TO MEET KINEMATIC VISCOSITY SPECIFICATION GENERATOR SHALL:
	261.D	FR	261.38(c)(8)(viii)(a)	ANALYZE FUEL AS GENERATED TO ENSURE MEETING CONSTITUENT AND HEATING VALUE SPECIFICATIONS
	261.D	FR	261.38(c)(8)(viii)(b)	AFTER BLENDING, ANALYZE FUEL AGAIN TO ENSURE BLENDED FUEL MEETS COMPARABLE/SYNGAS FUEL SPECIFICATIONS
	261.D	FR	261.38(c)(9)	SPECULATIVE ACCUMULATION; ANY PERSONS HANDLING COMPARABLE/SYNGAS FUEL ARE SUBJECT TO SPECULATIVE ACCUMULATION TEST UNDER 261.2(c)(4)
	261.D	FR	261.38/Table 1	DETECTION AND DETECTION LIMIT VALUES FOR COMPARABLE FUEL SPECIFICATION
	Standards Applicable to Generators of HW: General	262.A	FR	262.10(a)
262.A		FR	262.10(b)	261.5(c) AND (d) MUST BE USED TO DETERMINE THE APPLICABILITY OF PART 262 FOR THOSE PROVISIONS DEPENDENT ON A QUANTITY DETERMINATION
262.A		FR	262.10(c)	ON-SITE GENERATOR REQUIREMENTS

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards Applicable to Generators of HW: General	262.A	FR	262.10(d)	REQUIREMENTS FOR EXPORTERS/IMPORTERS OF WASTE SUBJECT TO PART 262 MANIFEST REQUIREMENTS OR PART 273 UNIVERSAL WASTE STANDARDS OR TO ANALOGOUS STATE STANDARDS, TO OR FROM COUNTRIES LISTED IN 262.58(a)(
	262.A	FR	262.10(e)	IMPORTER REQUIREMENTS
	262.A	FR	262.10(f)	FARMER'S REQUIREMENTS
	262.A	FR	262.10(g)	COMPLIANCE REQUIREMENTS AND PENALTIES
	262.A	FR	262.10(h)	REQUIREMENTS FOR INITIATORS OF SHIPMENT
	262.A	FR	262.10(i)	PERSONS RESPONDING TO AN EXPLOSIVES OR MUNITIONS EMERGENCY NOT REQUIRED TO COMPLY WITH PART 262
	262.A	FR	262.11	DETERMINE IF A WASTE IS A HAZARDOUS WASTE
	262.A	FR	262.11(a)	EXCLUDED UNDER 261.4
	262.A	FR	262.11(b)	LISTED IN SUBPART D, PART 261
	262.A	FR	262.11(c)	IDENTIFIED IN SUBPART C, PART 261
	262.A	FR	262.11(c)(1)	TESTING
	262.A	FR	262.11(c)(2)	CHARACTERISTICS
	262.A	FR	262.11(d)	REFER TO PARTS 261, 264, 265, 266, 268 AND 273 FOR POSSIBLE EXCLUSIONS OR RESTRICTIONS PERTAINING TO MANAGEMENT OF SPECIFIC WASTES
	262.A	FR	262.12(a)	EPA IDENTIFICATION NUMBER REQUIRED
	262.A	FR	262.12(b)	APPLICATION FOR EPA ID NUMBER
	262.A	FR	262.12(c)	HAZARDOUS WASTE MUST NOT BE OFFERED TO TRANSPORTERS OR TSDFS WITHOUT EPA ID NUMBERS
	Standards Applicable to Generators of HW: Manifest	262.B	FR	262.20(a)
262.B		FR	262.20(b)	DESIGNATED FACILITY PERMITTED TO HANDLE WASTE
262.B		FR	262.20(c)	DESIGNATED ALTERNATE FACILITY
262.B		FR	262.20(d)	PROCEDURES WHEN TRANSPORTER UNABLE TO DELIVER
262.B		FR	262.20(e)	EXEMPTION FOR GENERATORS OF 100 KG TO 1000 KG/MONTH UNDER SPECIFIED CONDITIONS
262.B		FR	262.20(e)(1)	EXEMPTION FOR GENERATORS OF 100 KG TO 1000 KG/MONTH UNDER SPECIFIED CONDITIONS
262.B		FR	262.20(e)(1)(i)	EXEMPTION FOR GENERATORS OF 100 KG TO 1000 KG/MONTH UNDER SPECIFIED CONDITIONS
262.B		FR	262.20(e)(1)(ii)	EXEMPTION FOR GENERATORS OF 100 KG TO 1000 KG/MONTH UNDER SPECIFIED CONDITIONS
262.B		FR	262.20(e)(2)	EXEMPTION FOR GENERATORS OF 100 KG TO 1000 KG/MONTH UNDER SPECIFIED CONDITIONS
262.B		FR	262.20(f)	EXEMPTION FOR TRANSPORTERS OF HAZARDOUS WASTE ON A RIGHT-OF-WAY WITHIN OR ALONG THE BORDER OF CONTIGUOUS PROPERTY; GENERATOR/TRANSPORTER REQUIREMENTS IF DISCHARGE
262.B		FR	262.21(a)	USE CONSIGNMENT STATE'S MANIFEST
262.B		FR	262.21(b)	USE GENERATOR STATE'S MANIFEST
262.B		FR	262.21(c)	OBTAIN MANIFEST FROM ANY SOURCE
262.B		FR	262.22	FILE COPIES; COPY RETURNED TO GENERATOR

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards Applicable to Generators of HW: Manifest	262.B	FR	262.23(a)	GENERATOR'S DUTIES
	262.B	FR	262.23(a)(1)	GENERATOR'S SIGNATURE
	262.B	FR	262.23(a)(2)	INITIAL TRANSPORTER'S SIGNATURE AND DATE
	262.B	FR	262.23(a)(3)	RETAIN COPY
	262.B	FR	262.23(b)	COPIES TO TRANSPORTER
	262.B	FR	262.23(c)	SHIPMENT BY WATER
	262.B	FR	262.23(d)	SHIPMENT BY RAIL
	262.B	FR	262.23(d)(1)	SHIPMENT BY RAIL
	262.B	FR	262.23(d)(2)	SHIPMENT BY RAIL
	262.B	FR	262.23(d)(3)	SHIPMENT BY RAIL
	262.B	FR	262.23(e)	SHIPMENT TO STATE LACKING AUTHORIZATION FOR PARTICULAR WASTE
Standards Applicable to Generators of HW: Pre-Transport Requirements	262.C	FR	262.30	PACKAGE ACCORDING TO DOT REGULATIONS ON PACKAGING UNDER 49 CFR 173, 178 AND 179
	262.C	FR	262.31	LABEL ACCORDING TO DOT REGULATIONS ON HAZARDOUS MATERIALS UNDER 49 CFR 172
	262.C	FR	262.32(a)	MARK EACH PACKAGE ACCORDING TO DOT REGULATIONS ON HAZARDOUS MATERIALS UNDER 49 CFR 172
	262.C	FR	262.32(b)	MARK EACH CONTAINER OF 110 GAL. OR LESS; SPECIFIC WORDING IN ACCORDANCE WITH 49 CFR 172.304
	262.C	FR	262.33	PLACARD PRIOR TO OFF-SITE SHIPMENT; DOT REGULATIONS FOR HAZARDOUS MATERIALS UNDER 49 CFR 172, SUBPART F
	262.C	FR	262.34(a)	90 DAYS ACCUMULATION WITHOUT A PERMIT; SPECIFIC PROVISIONS WHICH MUST BE MET
	262.C	FR	262.34(a)(1)	THE WASTE IS PLACED:
	262.C	FR	262.34(a)(1)(i)	IN CONTAINERS AND GENERATOR COMPLIES WITH SUBPARTS I, AA, BB & CC OF PART 265; AND/OR
	262.C	FR	262.34(a)(1)(ii)	IN TANKS AND GENERATOR COMPLIES WITH SUBPARTS J, AA, BB AND CC OF PART 265, EXCEPT 265.197(c) AND 265.200; AND/OR
	262.C	FR	262.34(a)(1)(iii)	ON DRIP PADS; GENERATOR COMPLIANCE WITH SUBPART W OF PART 265; MAINTENANCE OF THE FOLLOWING RECORDS AT THE FACILITY:
	262.C	FR	262.34(a)(1)(iii)(a)	DESCRIPTION OF PROCEDURES TO ENSURE WASTES ARE REMOVED FROM DRIP PAD AND ASSOCIATED COLLECTION SYSTEM AT LEAST ONCE EVERY 90 DAYS
	262.C	FR	262.34(a)(1)(iii)(b)	DOCUMENTATION OF EACH WASTE REMOVAL, INCLUDING QUANTITY, DATE AND TIME OF REMOVAL; AND/OR
	262.C	FR	262.34(a)(1)(iv)	WASTE PLACED IN CONTAINMENT BUILDINGS; COMPLIANCE WITH 265, SUBPART DD; PROFESSIONAL ENGINEER CERTIFICATION OF COMPLIANCE WITH 265.1101 DESIGN STANDARDS PLACED IN OPERATING RECORD NO LATER THAN 60 DAY

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards Applicable to Generators of HW: Pre-Transport Requirements	262.C	FR	262.34(a)(1)(iv)(a)	WRITTEN DESCRIPTION OF PROCEDURES TO ENSURE EACH WASTE VOLUME REMAINS IN UNIT FOR NO MORE THAN 90 DAYS; WRITTEN DESCRIPTION OF WASTE GENERATION AND MANAGEMENT PRACTICES FOR THE FACILITY SHOWING THAT THE
	262.C	FR	262.34(a)(1)(iv)(b)	DOCUMENTATION THAT UNIT IS EMPTIED AT LEAST ONCE EVERY 90 DAYS
	262.C	FR	262.34(a)(2)	DATE EACH PERIOD OF ACCUMULATION BEGINS IS MARKED AND VISIBLE
	262.C	FR	262.34(a)(3)	"LABELED OR MARKED "HAZARDOUS WASTE"
	262.C	FR	262.34(a)(4)	COMPLIANCE WITH 265, SUBPARTS C AND D, 265.16, AND 268.7(a)(5)
	262.C	FR	262.34(b)	CONSEQUENCES OF ACCUMULATION FOR LONGER THAN 90 DAYS; CRITERIA FOR EXTENSION BEYOND THIS PERIOD
	262.C	FR	262.34(c)(1)	ACCUMULATION OF UP TO 55 GAL. OF HAZARDOUS WASTE OR 1 QT. ACUTELY HAZARDOUS WASTE AT POINT OF GENERATION; PROVISIONS WHICH MUST BE COMPLIED WITH; PROCEDURE IF QUANTITY LIMIT IS EXCEEDED
	262.C	FR	262.34(c)(1)(i)	ACCUMULATION OF UP TO 55 GAL. OF HAZARDOUS WASTE OR 1 QT. ACUTELY HAZARDOUS WASTE AT POINT OF GENERATION; PROVISIONS WHICH MUST BE COMPLIED WITH; PROCEDURE IF QUANTITY LIMIT IS EXCEEDED
	262.C	FR	262.34(c)(1)(ii)	ACCUMULATION OF UP TO 55 GAL. OF HAZARDOUS WASTE OR 1 QT. ACUTELY HAZARDOUS WASTE AT POINT OF GENERATION; PROVISIONS WHICH MUST BE COMPLIED WITH; PROCEDURE IF QUANTITY LIMIT IS EXCEEDED
	262.C	FR	262.34(c)(2)	ACCUMULATION OF UP TO 55 GAL. OF HAZARDOUS WASTE OR 1 QT. ACUTELY HAZARDOUS WASTE AT POINT OF GENERATION; PROVISIONS WHICH MUST BE COMPLIED WITH; PROCEDURE IF QUANTITY LIMIT IS EXCEEDED
	262.C	FR	262.34(d)	180 DAY ACCUMULATION FOR 100 KG TO 1,000 KG/MONTH GENERATOR, PROVIDED:
	262.C	FR	262.34(d)(1)	QUANTITY NEVER EXCEEDS 6000 KG
	262.C	FR	262.34(d)(2)	COMPLIANCE WITH 265 OF THIS CHAPTER, SUBPART I, EXCEPT 265.176 AND 265.178
	262.C	FR	262.34(d)(3)	COMPLIANCE WITH 265.201
	262.C	FR	262.34(d)(4)	COMPLIANCE WITH 262.34(a)(2)&(3) AND 265, SUBPART C AND 268.7(a)(4)
	262.C	FR	262.34(d)(5)	COMPLIANCE WITH SPECIFIC EMERGENCY PRECAUTIONS AND PROCEDURES
	262.C	FR	262.34(d)(5)(i)	COMPLIANCE WITH SPECIFIC EMERGENCY PRECAUTIONS AND PROCEDURES
	262.C	FR	262.34(d)(5)(ii)	COMPLIANCE WITH SPECIFIC EMERGENCY PRECAUTIONS AND PROCEDURES
	262.C	FR	262.34(d)(5)(ii)(a)	COMPLIANCE WITH SPECIFIC EMERGENCY PRECAUTIONS AND PROCEDURES
	262.C	FR	262.34(d)(5)(ii)(b)	COMPLIANCE WITH SPECIFIC EMERGENCY PRECAUTIONS AND PROCEDURES

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards Applicable to Generators of HW: Pre-Transport Requirements	262.C	FR	262.34(d)(5)(ii)(c)	COMPLIANCE WITH SPECIFIC EMERGENCY PRECAUTIONS AND PROCEDURES
	262.C	FR	262.34(d)(5)(iii)	COMPLIANCE WITH SPECIFIC EMERGENCY PRECAUTIONS AND PROCEDURES
	262.C	FR	262.34(d)(5)(iv)	COMPLIANCE WITH SPECIFIC EMERGENCY PRECAUTIONS AND PROCEDURES
	262.C	FR	262.34(d)(5)(iv)(a)	COMPLIANCE WITH SPECIFIC EMERGENCY PRECAUTIONS AND PROCEDURES
	262.C	FR	262.34(d)(5)(iv)(b)	COMPLIANCE WITH SPECIFIC EMERGENCY PRECAUTIONS AND PROCEDURES
	262.C	FR	262.34(d)(5)(iv)(c)	COMPLIANCE WITH SPECIFIC EMERGENCY PRECAUTIONS AND PROCEDURES
	262.C	FR	262.34(e)	200 MILES OR MORE TRANSPORT, 270 DAY ACCUMULATION TIME; COMPLIANCE WITH 262.34(d)
	262.C	FR	262.34(f)	REQUIREMENTS IF ACCUMULATION IN EXCESS OF 6000 KG OR LONGER THAN 180 DAYS (270 DAYS IF WASTE IS TRANSPORTED OVER A DISTANCE OF 200 MILES)
	262.C	FR	262.34(g) intro	GENERATORS WHO GENERATE 1,000 KILOGRAMS OR GREATER OF HAZARDOUS WASTE PER MONTH WHO ALSO GENERATE F006 WASTES, MAY ACCUMULATE F006 WASTE ON-SITE FOR UP TO 180 DAYS WITHOUT PERMIT OR INTERIM STATUS PRO
	262.C	FR	262.34(g)(1)	GENERATOR IMPLEMENTS POLLUTION PREVENTION PRACTICES;
	262.C	FR	262.34(g)(2)	WASTE IS LEGITIMATELY RECYCLED THROUGH METALS RECOVERY;
	262.C	FR	262.34(g)(3)	NO MORE THAN 20,000 KILOGRAMS IS ACCUMULATED ON-SITE AT ANY ONE TIME; AND
	262.C	FR	262.34(g)(4) intro	NO MORE THAN 20,000 KILOGRAMS IS ACCUMULATED ON-SITE AT ANY ONE TIME; AND
	262.C	FR	262.34(g)(4)(i) intro	WASTE IS MANAGED IN ACCORDANCE WITH PRACTICES SPECIFIED
	262.C	FR	262.34(g)(4)(i)(a)	WASTE IS MANAGED IN ACCORDANCE WITH PRACTICES SPECIFIED
	262.C	FR	262.34(g)(4)(i)(b)	WASTE IS MANAGED IN ACCORDANCE WITH PRACTICES SPECIFIED
	262.C	FR	262.34(g)(4)(i)(c) (1)&(2)	WASTE IS MANAGED IN ACCORDANCE WITH PRACTICES SPECIFIED
	262.C	FR	262.34(g)(4)(i)(c) intro	WASTE IS MANAGED IN ACCORDANCE WITH PRACTICES SPECIFIED
	262.C	FR	262.34(g)(4)(ii)	WASTE IS MANAGED IN ACCORDANCE WITH PRACTICES SPECIFIED
	262.C	FR	262.34(g)(4)(iii)	WASTE IS MANAGED IN ACCORDANCE WITH PRACTICES SPECIFIED
262.C	FR	262.34(g)(4)(iv)	WASTE IS MANAGED IN ACCORDANCE WITH PRACTICES SPECIFIED	
262.C	FR	262.34(g)(4)(v)	WASTE IS MANAGED IN ACCORDANCE WITH PRACTICES SPECIFIED	

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards Applicable to Generators of HW: Pre-Transport Requirements	262.C	FR	262.34(h)	GENERATORS WHO GENERATE 1,000 KILOGRAMS OR GREATER OF HAZARDOUS WASTE PER MONTH WHO ALSO GENERATE F006 WASTES, & MUST TRANSPORT 200 MILES OR MORE FOR OFF-SITE METALS RECOVERY, MAY ACCUMULATE F006 WASTE
	262.C	FR	262.34(i)	GENERATORS ACCUMULATING IN ACCORDANCE WITH 262.34(g) & (h) WHO ACCUMULATE FOR MORE THAN 180 DAYS, OR ACCUMULATE MORE THAN 20,000 KILOGRAMS ARE OPERATORS OF STORAGE FACILITIES SUBJECT TO 40 CFR PARTS 2
Standards Applicable to Generators of HW: Recordkeeping and Reporting	262.D	FR	262.40(a)	MANIFEST COPY RETENTION FOR 3 YEARS
	262.D	FR	262.40(b)	BIENNIAL REPORT AND EXCEPTION REPORT RETENTION FOR 3 YEARS
	262.D	FR	262.40(c)	TEST RESULTS AND WASTE ANALYSES RETENTION FOR 3 YEARS
	262.D	FR	262.40(d)	AUTOMATIC EXTENSION OF RETENTION PERIODS DURING UNRESOLVED ENFORCEMENT ACTION
	262.D	FR	262.41(a)	OFF-SITE SHIPPER MUST SUBMIT A BIENNIAL REPORT; FORM USED AND WHAT MUST BE SUBMITTED
	262.D	FR	262.41(a)(1)	EPA ID NUMBER
	262.D	FR	262.41(a)(2)	CALENDAR YEAR COVERED
	262.D	FR	262.41(a)(3)	OFF-SITE TSD FACILITY INFORMATION
	262.D	FR	262.41(a)(4)	TRANSPORTER INFORMATION
	262.D	FR	262.41(a)(5)	HAZARDOUS WASTE INFORMATION AND HOW IT MUST BE REPORTED
	262.D	FR	262.41(a)(6)	DESCRIBE EFFORTS TO REDUCE VOLUME AND TOXICITY
	262.D	FR	262.41(a)(7)	A DESCRIPTION OF CHANGES IN VOLUME AND TOXICITY
	262.D	FR	262.41(a)(8)	CERTIFICATION
	262.D	FR	262.41(b)	ON-SITE HANDLER; SEPARATE ANNUAL REPORTS FOR EXPORTS
	262.D	FR	262.42(a)(1)	GENERATORS OF GREATER THAN 1000 KG/MONTH; REQUIREMENTS IF MANIFEST COPY NOT RECEIVED WITHIN 35 DAYS
	262.D	FR	262.42(a)(2)	IF MANIFEST COPY NOT RECEIVED WITHIN 45 DAYS, MUST SUBMIT EXCEPTION REPORT; WHAT THE REPORT MUST INCLUDE
	262.D	FR	262.42(a)(2)(i)&(ii)	IF MANIFEST COPY NOT RECEIVED WITHIN 45 DAYS, MUST SUBMIT EXCEPTION REPORT; WHAT THE REPORT MUST INCLUDE
	262.D	FR	262.42(b)	GENERATORS OF 100 TO 1000 KG/MONTH; REQUIREMENTS IF MANIFEST COPY NOT RECEIVED WITHIN 60 DAYS
	262.D	FR	262.43	ADDITIONAL INFORMATION MAY BE REQUIRED UNDER 2002(a) AND 3002(6) OF RCRA REGARDING QUANTITY AND DISPOSITION
	262.D	FR	262.44	REQUIREMENTS THE GENERATOR OF 100 TO 1000 KG/MONTH IS SUBJECT TO
262.D	FR	262.44(a)	REQUIREMENTS THE GENERATOR OF 100 TO 1000 KG/MONTH IS SUBJECT TO	

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards Applicable to Generators of HW: Recordkeeping and Reporting	262.D	FR	262.44(b)	REQUIREMENTS THE GENERATOR OF 100 TO 1000 KG/MONTH IS SUBJECT TO
	262.D	FR	262.44(c)	REQUIREMENTS THE GENERATOR OF 100 TO 1000 KG/MONTH IS SUBJECT TO
Standards Applicable to Generators of HW: Exports of HW	262.E	FR	262.50	ESTABLISHES APPLICABILITY
	262.E	FR	262.51	EPA ACKNOWLEDGEMENT OF CONSENT
	262.E	FR	262.52	EXPORTS PROHIBITED UNLESS:
	262.E	FR	262.52(a)	NOTIFICATION
	262.E	FR	262.52(b)	CONSENT OF RECEIVING COUNTRY
	262.E	FR	262.52(c)	EPA ACKNOWLEDGMENT OF CONSENT
	262.E	FR	262.52(d)	CONFORMATION TO TERMS
	262.E	FR	262.53(a)	CONTENTS OF NOTIFICATION
	262.E	FR	262.53(a)(1)	CONTENTS OF NOTIFICATION
	262.E	FR	262.53(a)(2)	CONTENTS OF NOTIFICATION
	262.E	FR	262.53(a)(2)(i)	CONTENTS OF NOTIFICATION
	262.E	FR	262.53(a)(2)(ii)	CONTENTS OF NOTIFICATION
	262.E	FR	262.53(a)(2)(iii)	CONTENTS OF NOTIFICATION
	262.E	FR	262.53(a)(2)(iv)	CONTENTS OF NOTIFICATION
	262.E	FR	262.53(a)(2)(v)	CONTENTS OF NOTIFICATION
	262.E	FR	262.53(a)(2)(vi)	CONTENTS OF NOTIFICATION
	262.E	FR	262.53(a)(2)(vii)	CONTENTS OF NOTIFICATION
	262.E	FR	262.53(a)(2)(viii)	CONTENTS OF NOTIFICATION
	262.E	FR	262.53(b)	OFFICE TO NOTIFY
	262.E	FR	262.53(c)	CHANGES IN ORIGINAL NOTIFICATION
	262.E	FR	262.53(d)	ADDITIONAL INFORMATION
	262.E	FR	262.53(e)	EPA NOTIFICATION TO RECEIVING AND TRANSIT COUNTRIES
	262.E	FR	262.53(f)	EPA NOTIFICATION TO PRIMARY EXPORTER
	262.E	FR	262.54	COMPLIANCE WITH 262.20 THROUGH 262.23 REQUIREMENTS; EXCEPTIONS:
	262.E	FR	262.54(a)	CONSIGNEE
	262.E	FR	262.54(b)	ALTERNATE CONSIGNEE
	262.E	FR	262.54(c)	POINT OF DEPARTURE
	262.E	FR	262.54(d)	ITEM 16 OF MANIFEST
	262.E	FR	262.54(e)	OBTAINING MANIFEST
	262.E	FR	262.54(f)	ACKNOWLEDGMENT OF RECEIPT BY CONSIGNEE
	262.E	FR	262.54(g)	PROCEDURES WHEN UNABLE TO DELIVER
	262.E	FR	262.54(g)(1)	PROCEDURES WHEN UNABLE TO DELIVER
	262.E	FR	262.54(g)(2)	PROCEDURES WHEN UNABLE TO DELIVER
	262.E	FR	262.54(g)(3)	PROCEDURES WHEN UNABLE TO DELIVER
	262.E	FR	262.54(h)	COPY OF CONSENT
	262.E	FR	262.54(i)	MANIFEST COPY TO CUSTOMS OFFICIAL AT BORDER
	262.E	FR	262.55	EXPORTER REQUIREMENTS FOR EXCEPTION REPORTS:
	262.E	FR	262.55(a)	NO MANIFEST WITHIN 45 DAYS
	262.E	FR	262.55(b)	NO CONFIRMATION WITHIN 90 DAYS
	262.E	FR	262.55(c)	RETURNED WASTE
262.E	FR	262.56(a)	REPORTING REQUIREMENTS; CONTENTS OF REPORT	
262.E	FR	262.56(a)(1)	REPORTING REQUIREMENTS; CONTENTS OF REPORT	
262.E	FR	262.56(a)(2)	REPORTING REQUIREMENTS; CONTENTS OF REPORT	

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards Applicable to Generators of HW: Exports of HW	262.E	FR	262.56(a)(3)	REPORTING REQUIREMENTS; CONTENTS OF REPORT
	262.E	FR	262.56(a)(4)	REPORTING REQUIREMENTS; CONTENTS OF REPORT
	262.E	FR	262.56(a)(5)	REPORTING REQUIREMENTS; CONTENTS OF REPORT
	262.E	FR	262.56(a)(5)(i)&(ii)	REPORTING REQUIREMENTS; CONTENTS OF REPORT
	262.E	FR	262.56(a)(6)	REPORTING REQUIREMENTS; CONTENTS OF REPORT
	262.E	FR	262.56(b)	OFFICE FILED WITH
	262.E	FR	262.57(a)	LENGTH TO KEEP RECORDS
	262.E	FR	262.57(a)(1)	LENGTH TO KEEP RECORDS
	262.E	FR	262.57(a)(2)	LENGTH TO KEEP RECORDS
	262.E	FR	262.57(a)(3)	LENGTH TO KEEP RECORDS
	262.E	FR	262.57(a)(4)	LENGTH TO KEEP RECORDS
	262.E	FR	262.57(b)	RETENTION PERIOD EXTENSION
	262.E	FR	262.58(a)	REQUIREMENTS FOR EXPORTERS/IMPORTERS OF HAZARDOUS WASTE SUBJECT TO MANIFEST REQUIREMENTS OF PART 262, TO UNIVERSAL WASTE STANDARDS OF PART 273 OR TO ANALOGOUS STATE STANDARDS, TO OR FROM COUNTRIES DEF
	262.E	FR	262.58(a)(1)	DESIGNATED OECD COUNTRIES
	262.E	FR	262.58(a)(2)	CANADA AND MEXICO
262.E	FR	262.58(b)	REQUIREMENTS FOR EXPORTERS/IMPORTERS OF HAZARDOUS WASTE FROM OECD COUNTRIES OTHER THAN FOR RECOVERY, OR FROM CANADA OR MEXICO FOR ANY PURPOSE	
Standards Applicable to Generators of HW: Imports of HW	262.F	FR	262.60(a)	APPLICABILITY
	262.F	FR	262.60(b)	MANIFEST REQUIREMENTS; EXCEPTIONS
	262.F	FR	262.60(b)(1)	MANIFEST REQUIREMENTS; EXCEPTIONS
	262.F	FR	262.60(b)(2)	MANIFEST REQUIREMENTS; EXCEPTIONS
	262.F	FR	262.60(c)	OBTAINING MANIFEST
Standards Applicable to Generators of HW: Farmers	262.G	FR	262.70	PROVISIONS FOR VARIANCE
Standards Applicable to Generators of HW: Transfrontier Shipments of HW for Recovery within the OECD	262.H	FR	262.80(a)	REQUIREMENTS OF PART 262 SUBPART H APPLY TO IMPORTS AND EXPORTS OF WASTES CONSIDERED HAZARDOUS UNDER U.S. NATIONAL PROCEDURES AND DESTINED FOR RECOVERY IN COUNTRIES LISTED IN 262.58(a)(1); A WASTE IS
	262.H	FR	262.80(b)	PERSONS WHO MIX TWO OR MORE WASTES OR SUBJECTS TWO OR MORE WASTES TO PHYSICAL OR CHEMICAL TRANSFORMATION OPERATIONS, AND THEREBY CREATES A NEW HAZARDOUS WASTE, BECOME GENERATORS AND ASSUME GENERATOR

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards Applicable to Generators of HW: Transfrontier Shipments of HW for Recovery within the OECD	262.H	FR	262.82(a)	LEVEL OF IMPORT AND EXPORT WASTE CONTROL IS INDICATED BY GREEN, AMBER, OR RED LISTS AND BY U.S. NATIONAL PROCEDURES AS DEFINED IN 262.80(a); GREEN, AMBER, AND RED LISTS ARE INCORPORATED BY REFERENCE I
	262.H	FR	262.82(a)(1)	GREEN-LIST WASTES ARE SUBJECT TO EXISTING CONTROLS NORMALLY APPLIED TO COMMERCIAL TRANSACTIONS, EXCEPT AS PROVIDED BELOW:
	262.H	FR	262.82(a)(1)(i)	GREEN-LIST WASTES THAT ARE CONSIDERED HAZARDOUS UNDER U.S. NATIONAL PROCEDURES ARE SUBJECT TO AMBER-LIST CONTROLS
	262.H	FR	262.82(a)(1)(ii)	GREEN-LIST WASTES THAT ARE CONTAMINATED OR MIXED WITH AMBER-LIST WASTES, SUCH THAT THE WASTE IS CONSIDERED HAZARDOUS, ARE SUBJECT TO AMBER-LIST CONTROLS
	262.H	FR	262.82(a)(1)(iii)	GREEN-LIST WASTES THAT ARE CONTAMINATED OR MIXED WITH RED-LIST WASTES, SUCH THAT THE WASTE IS CONSIDERED HAZARDOUS UNDER U.S. NATIONAL PROCEDURES, ARE SUBJECT TO RED-LIST CONTROLS
	262.H	FR	262.82(a)(2)	AMBER-LIST WASTES THAT ARE CONSIDERED HAZARDOUS UNDER 262.80(a) ARE SUBJECT TO THE AMBER-LIST CONTROLS OF PART 262 SUBPART H
	262.H	FR	262.82(a)(2)(i)	AMBER-LIST WASTES CONTAMINATED OR MIXED WITH RED-LIST WASTES, SUCH THAT THE WASTE IS CONSIDERED HAZARDOUS UNDER U.S. NATIONAL PROCEDURES, MUST BE HANDLED IN ACCORDANCE WITH RED-LIST CONTROLS
	262.H	FR	262.82(a)(3)	RED-LIST WASTES THAT ARE CONSIDERED HAZARDOUS UNDER 262.80(a) ARE SUBJECT TO RED-LIST CONTROLS OF PART 262 SUBPART H
	262.H	FR	262.82(a)(4)	WASTES NOT YET ASSIGNED TO A LIST ARE ELIGIBLE FOR TRANSFRONTIER MOVEMENTS, AS FOLLOWS:
	262.H	FR	262.82(a)(4)(i)	WASTES CONSIDERED HAZARDOUS UNDER 262.80(a) ARE SUBJECT TO RED-LIST CONTROLS, OR
	262.H	FR	262.82(a)(4)(ii)	WASTES NOT CONSIDERED HAZARDOUS UNDER 262.80(a) MAY MOVE AS THOUGH THEY APPEARED ON THE GREEN LIST
	262.H	FR	262.82(b)	GENERAL CONDITIONS APPLICABLE TO TRANSFRONTIER MOVEMENTS OF HAZARDOUS WASTE
262.H	FR	262.82(b)(1)	WASTE MUST BE DESTINED FOR RECOVERY OPERATIONS AT A FACILITY THAT, UNDER DOMESTIC LAW, IS OPERATING OR IS AUTHORIZED TO OPERATE IN THE IMPORTING COUNTRY	

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards Applicable to Generators of HW: Transfrontier Shipments of HW for Recovery within the OECD	262.H	FR	262.82(b)(2)	TRANSFRONTIER MOVEMENT MUST COMPLY WITH INTERNATIONAL TRANSPORT AGREEMENTS, AND
	262.H	FR	262.82(b)(3)	WASTE TRANSPORTED THROUGH A NON-OECD COUNTRY MUST COMPLY WITH APPLICABLE INTERNATIONAL AND NATIONAL LAWS AND REGULATIONS
	262.H	FR	262.82(c)	PROVISIONS RELATING TO RE-EXPORT FOR RECOVERY TO A THIRD COUNTRY
	262.H	FR	262.82(c)(1)	RE-EXPORT OF AMBER-LIST WASTES FROM U.S., AS THE IMPORTING COUNTRY, TO A THIRD COUNTRY LISTED IN 262.58(a)(1) MAY OCCUR ONLY AFTER A NOTIFIER IN THE U.S. PROVIDES NOTIFICATION TO AND OBTAINS CONSENT O
	262.H	FR	262.82(c)(1)(i)	30-DAY PERIOD BEGINS WHEN COMPETENT AUTHORITIES IN BOTH THE INITIAL EXPORTING COUNTRY AND THE NEW IMPORTING COUNTRY ISSUE ACKNOWLEDGEMENTS OF RECEIPT OF THE NOTIFICATION
	262.H	FR	262.82(c)(1)(ii)	TRANSFRONTIER MOVEMENT MAY COMMENCE IF NO OBJECTION LODGED AFTER THE 30-DAY PERIOD HAS PASSED OR IMMEDIATELY AFTER WRITTEN CONSENT IS RECEIVED FROM ALL RELEVANT OECD IMPORTING AND TRANSIT COUNTRIES
	262.H	FR	262.82(c)(2)	RE-EXPORT OF RED-LIST WASTES FROM ORIGINAL IMPORTING COUNTRY TO A THIRD COUNTRY LISTED IN 262.58(a)(1) MAY OCCUR FOLLOWING NOTIFICATION OF THE COMPETENT AUTHORITIES IN THE THIRD COUNTRY, THE ORIGINAL
	262.H	FR	262.82(c)(3)	RE-EXPORT OF AMBER-LIST OR RED-LIST WASTES TO A COUNTRY OTHER THAN THOSE LISTED IN 262.58(a)(1) IS SUBJECT TO THE NOTIFICATION AND CONSENT REQUIREMENTS IN 262.82(c)(1)&(2) IN ADDITION TO COMPLIANCE WI
	262.H	FR	262.83(a)	APPLICABILITY; CONSENT MUST BE OBTAINED FROM COMPETENT AUTHORITIES OF OECD IMPORTING AND TRANSIT COUNTRIES PRIOR TO EXPORTING HAZARDOUS WASTE DESTINED FOR RECOVERY OPERATIONS SUBJECT TO PART 262 SUBPA
	262.H	FR	262.83(b)	EXPORT FROM THE U.S. OF HAZARDOUS WASTES ON THE AMBER LIST DESCRIBED IN 262.80(a) IS PROHIBITED UNLESS THE REQUIREMENTS OF 262.83(b)(1) OR (2) ARE MET
	262.H	FR	262.83(b)(1)	TRANSACTIONS REQUIRING SPECIFIC CONSENT:
	262.H	FR	262.83(b)(1)(i)	AT LEAST 45 DAYS PRIOR TO TRANSFRONTIER MOVEMENT THE NOTIFIER MUST PROVIDE WRITTEN NOTIFICATION IN ENGLISH OF PROPOSED TRANSFRONTIER MOVEMENT TO OFFICE OF ENFORCEMENT AND COMPLIANCE ASSURANCE, WITH WO

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards Applicable to Generators of HW: Transfrontier Shipments of HW for Recovery within the OECD	262.H	FR	262.83(b)(1)(ii)	TRANSFRONTIER MOVEMENT MAY COMMENCE UPON TACIT CONSENT; IF NO OBJECTIONS TO NOTIFICATION PROVIDED PURSUANT TO 262.83(b)(1)(i) ARE LODGED WITHIN 30 DAYS AFTER ISSUANCE OF ACKNOWLEDGMENT OF RECEIPT BY T
	262.H	FR	262.83(b)(1)(iii)	WRITTEN CONSENT; IF COMPETENT AUTHORITIES OF OECD IMPORTING AND TRANSIT COUNTRIES PROVIDE WRITTEN CONSENT IN A PERIOD LESS THAN 30 DAYS, TRANSFRONTIER MOVEMENT MAY COMMENCE IMMEDIATELY; WRITTEN CONSEN
	262.H	FR	262.83(b)(2)	SHIPMENTS TO FACILITIES PRE-APPROVED BY COMPETENT AUTHORITIES OF IMPORTING COUNTRIES:
	262.H	FR	262.83(b)(2)(i)	NOTIFIER MUST PROVIDE EPA WITH INFORMATION IDENTIFIED IN 262.83(e) AT LEAST 10 DAYS IN ADVANCE OF SHIPMENT TO PRE-APPROVED FACILITY; NOTIFICATION SHOULD INDICATE THE FACILITY IS PRE-APPROVED, AND MAY
	262.H	FR	262.83(b)(2)(ii)	SHIPMENTS MAY COMMENCE AFTER NOTIFICATION REQUIRED IN 262.83(b)(1)(i) IS RECEIVED BY COMPETENT AUTHORITIES OF ALL CONCERNED COUNTRIES, UNLESS NOTIFIER RECEIVES INFORMATION INDICATING OBJECTIONS TO THE
	262.H	FR	262.83(c)	EXPORT FROM THE U.S. OF HAZARDOUS WASTES AS DESCRIBED IN 262.80(a) THAT APPEAR ON THE RED LIST IS PROHIBITED UNLESS NOTICE PURSUANT TO 262.83(b)(1)(i) IS GIVEN AND NOTIFIER RECEIVES WRITTEN CONSENT FR
	262.H	FR	262.83(d)	WASTES NOT ASSIGNED TO THE GREEN, AMBER, OR RED LIST THAT ARE CONSIDERED HAZARDOUS UNDER 262.80(a) ARE SUBJECT TO NOTIFICATION AND CONSENT REQUIREMENTS FOR RED-LIST WASTES IN ACCORDANCE WITH 262.83(c)
	262.H	FR	262.83(e)	NOTIFICATIONS SUBMITTED MUST INCLUDE THE FOLLOWING INFORMATION:
	262.H	FR	262.83(e)(1)	SERIAL NUMBER OR OTHER IDENTIFIER OF THE NOTIFICATION FORM
	262.H	FR	262.83(e)(10)	DATE FORESEEN FOR COMMENCEMENT OF TRANSFRONTIER MOVEMENT
	262.H	FR	262.83(e)(11)	DESIGNATION OF WASTE TYPE(S) FROM LIST (GREEN, RED OR AMBER), DESCRIPTIONS OF EACH WASTE TYPE, ESTIMATED TOTAL QUANTITY OF EACH WASTE, RCRA WASTE CODE, AND U.N. NUMBER; AND
	262.H	FR	262.83(e)(12)	CERTIFICATION/DECLARATION SIGNED BY NOTIFIER THAT THE INFORMATION IS COMPLETE AND CORRECT, AND THAT LEGALLY ENFORCEABLE WRITTEN CONTRACTUAL OBLIGATIONS HAVE BEEN ENTERED INTO

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards Applicable to Generators of HW: Transfrontier Shipments of HW for Recovery within the OECD	262.H	FR	262.83(e)(2)	NOTIFIER NAME AND EPA IDENTIFICATION NUMBER, ADDRESS, AND TELEPHONE AND TELEFAX NUMBERS
	262.H	FR	262.83(e)(3)	IMPORTING RECOVERY FACILITY NAME, ADDRESS, TELEPHONE AND TELEFAX NUMBERS, AND TECHNOLOGIES EMPLOYED
	262.H	FR	262.83(e)(4)	CONSIGNEE NAME, ADDRESS, AND TELEPHONE AND TELEFAX NUMBERS; WHETHER CONSIGNEE WILL ENGAGE IN WASTE EXCHANGE OR STORAGE PRIOR TO DELIVERY TO FINAL RECOVERY FACILITY AND IDENTIFICATION OF OPERATIONS EMP
	262.H	FR	262.83(e)(5)	INTENDED TRANSPORTERS AND/OR THEIR AGENTS
	262.H	FR	262.83(e)(6)	COUNTRY OF EXPORT AND COMPETENT AUTHORITY; POINT OF DEPARTURE
	262.H	FR	262.83(e)(7)	COUNTRIES OF TRANSIT AND COMPETENT AUTHORITIES; POINTS OF ENTRY AND DEPARTURE
	262.H	FR	262.83(e)(8)	COUNTRY OF IMPORT AND COMPETENT AUTHORITY; POINT OF ENTRY
	262.H	FR	262.83(e)(9)	STATEMENT OF WHETHER NOTIFICATION IS SINGLE OR GENERAL NOTIFICATION; IF GENERAL, INCLUDE PERIOD OF VALIDITY REQUESTED
	262.H	FR	262.84(a)	U.S. PARTIES SUBJECT TO 262.85 MUST ENSURE THAT A TRACKING DOCUMENT MEETING THE CONDITIONS OF 262.84(b), ACCOMPANIES EACH TRANSFRONTIER SHIPMENT OF AMBER-LIST OR RED-LIST WASTES AS SPECIFIED, EXCEPT A
	262.H	FR	262.84(a)(1)	FOR SHIPMENTS OF HAZARDOUS WASTE IN THE U.S. SOLELY BY WATER (BULK SHIPMENTS ONLY), THE GENERATOR MUST FORWARD TRACKING DOCUMENT WITH THE MANIFEST TO LAST WATER TRANSPORTER TO HANDLE THE WASTE IN THE
	262.H	FR	262.84(a)(2)	FOR RAIL SHIPMENTS OF HAZARDOUS WASTE IN THE U.S. ORIGINATING AT THE SITE OF GENERATION, THE GENERATOR MUST FORWARD THE TRACKING DOCUMENT WITH THE MANIFEST IN ACCORDANCE WITH 262.23(d) TO NEXT NON-RAI
	262.H	FR	262.84(b)	TRACKING DOCUMENT MUST INCLUDE INFORMATION REQUIRED UNDER 262.83 AND THE FOLLOWING:
	262.H	FR	262.84(b)(1)	DATE SHIPMENT COMMENCED
	262.H	FR	262.84(b)(2)	NAME (IF NOT NOTIFIER), ADDRESS, PHONE AND TELEFAX NUMBER OF PRIMARY EXPORTER
	262.H	FR	262.84(b)(3)	COMPANY NAME AND EPA IDENTIFICATION NUMBER OF ALL TRANSPORTERS
	262.H	FR	262.84(b)(4)	IDENTIFICATION (LICENSE, REGISTERED NAME OR REGISTRATION NUMBER) OF MEANS OF TRANSPORT, INCLUDING TYPES OF PACKAGING

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards Applicable to Generators of HW: Transfrontier Shipments of HW for Recovery within the OECD	262.H	FR	262.84(b)(5)	ANY SPECIAL PRECAUTIONS TO BE TAKEN BY TRANSPORTERS
	262.H	FR	262.84(b)(6)	CERTIFICATION/DECLARATION SIGNED BY NOTIFIER THAT NO OBJECTION TO THE SHIPMENT HAS BEEN LODGED
	262.H	FR	262.84(b)(7)	APPROPRIATE SIGNATURES FOR EACH CUSTODY TRANSFER
	262.H	FR	262.84(c)	NOTIFIERS MUST COMPLY WITH MANIFEST REQUIREMENTS OF 262.54 (a),(b),(c),(e),&(i) AND PART 262 SUBPART F
	262.H	FR	262.84(d)	EACH U.S. PERSON THAT HAS PHYSICAL CUSTODY OF WASTE MUST SIGN TRACKING DOCUMENT
	262.H	FR	262.84(e)	WITHIN THREE WORKING DAYS OF THE RECEIPT OF IMPORTS SUBJECT TO PART 262 SUBPART H, THE OWNER OR OPERATOR OF THE U.S. RECOVERY FACILITY MUST SEND SIGNED COPIES OF THE TRACKING DOCUMENT TO NOTIFIER, OFF
	262.H	FR	262.85(a)	TRANSFRONTIER MOVEMENTS OF HAZARDOUS WASTES SUBJECT TO AMBER OR RED CONTROL PROCEDURES ARE PROHIBITED UNLESS THEY OCCUR UNDER A VALID WRITTEN CONTRACT, CHAIN OF CONTRACTS, OR EQUIVALENT ARRANGEMENTS;
	262.H	FR	262.85(b)	CONTRACTS OR EQUIVALENT ARRANGEMENTS MUST SPECIFY NAME AND EPA IDENTIFICATION NUMBER, WHERE AVAILABLE, OF:
	262.H	FR	262.85(b)(1)	GENERATOR OF EACH TYPE OF WASTE;
	262.H	FR	262.85(b)(2)	EACH PERSON WHO WILL HAVE PHYSICAL CUSTODY OF WASTES;
	262.H	FR	262.85(b)(3)	EACH PERSON WHO WILL HAVE LEGAL CONTROL OF WASTES; AND
	262.H	FR	262.85(b)(4)	THE RECOVERY FACILITY
	262.H	FR	262.85(c)	CONTRACTS OR EQUIVALENT ARRANGEMENTS MUST SPECIFY THE PARTY WHO WILL ASSUME RESPONSIBILITY FOR ALTERNATE WASTE MANAGEMENT IF ITS DISPOSITION CANNOT BE CARRIED OUT AS DESCRIBED IN THE NOTIFICATION OF I
	262.H	FR	262.85(c)(1)	PERSON WITH ACTUAL POSSESSION OR PHYSICAL CONTROL OF WASTES MUST IMMEDIATELY INFORM NOTIFIER AND COMPETENT AUTHORITIES OF THE EXPORTING AND IMPORTING COUNTRIES; IF WASTES LOCATED IN A COUNTRY OF TRANS
	262.H	FR	262.85(c)(2)	PERSON SPECIFIED IN CONTRACT ASSUMES RESPONSIBILITY FOR ADEQUATE MANAGEMENT OF WASTES IN COMPLIANCE WITH APPLICABLE LAWS INCLUDING ARRANGING FOR THE RETURN OF THE WASTE TO ORIGINAL COUNTRY OF EXPORT,

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards Applicable to Generators of HW: Transfrontier Shipments of HW for Recovery within the OECD	262.H	FR	262.85(d)	CONTRACTS MUST SPECIFY THAT THE CONSIGNEE WILL PROVIDE NOTIFICATION AS REQUIRED IN 262.82(c) PRIOR TO RE-EXPORT TO A THIRD COUNTRY
	262.H	FR	262.85(e)	CONTRACTS OR EQUIVALENT ARRANGEMENTS MUST INCLUDE FINANCIAL GUARANTEE PROVISIONS, IF REQUIRED, IN ACCORDANCE WITH APPLICABLE NATIONAL OR INTERNATIONAL LAW
	262.H	FR	262.85(f)	CONTRACTS OR EQUIVALENT ARRANGEMENTS MUST REQUIRE COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF PART 262 SUBPART H
	262.H	FR	262.85(g)	UPON EPA REQUEST, U.S. NOTIFIERS, CONSIGNEES, OR RECOVERY FACILITIES MUST SUBMIT TO EPA COPIES OF CONTRACTS, CHAIN OF CONTRACTS OR EQUIVALENT ARRANGEMENTS; CONFIDENTIAL INFORMATION IN THE CONTRACTS OR
	262.H	FR	262.86(a)	A RECOGNIZED TRADER WHO TAKES PHYSICAL CUSTODY OF WASTE AND CONDUCTS RECOVERY OPERATIONS IS ACTING AS THE OWNER OR OPERATOR OF A RECOVERY FACILITY AND MUST BE AUTHORIZED IN ACCORDANCE WITH APPLICABLE
	262.H	FR	262.86(b)	A RECOGNIZED TRADER ACTING AS NOTIFIER OR CONSIGNEE MUST COMPLY WITH THE REQUIREMENTS OF PART 262 SUBPART H
	262.H	FR	262.87(a)	FOR ALL WASTE MOVEMENTS SUBJECT TO PART 262 SUBPART H, PRIMARY EXPORTERS, AS DEFINED IN 262.51, SHALL FILE ANNUAL REPORTS NO LATER THAN MARCH 1 OF EACH YEAR THAT SUMMARIZE THE TYPES, QUANTITIES, FREQU
	262.H	FR	262.87(a)(1)	EPA IDENTIFICATION NUMBER, NAME, MAILING AND SITE ADDRESS OF THE NOTIFIER FILING REPORT
	262.H	FR	262.87(a)(2)	CALENDAR YEAR COVERED BY THE REPORT
	262.H	FR	262.87(a)(3)	NAME AND SITE ADDRESS OF EACH FINAL RECOVERY FACILITY
	262.H	FR	262.87(a)(4)	FOR EACH HAZARDOUS WASTE EXPORTED BY A FINAL RECOVERY FACILITY, A DESCRIPTION OF THE HAZARDOUS WASTE, EPA HAZARDOUS WASTE NUMBER, OECD WASTE TYPE(S) AND WASTE CODE, DOT HAZARD CLASS, NAME AND EPA IDEN
	262.H	FR	262.87(a)(5)	IN EVEN NUMBERED YEARS, FOR EACH HAZARDOUS WASTE EXPORTED, EXCEPT FOR HAZARDOUS WASTE PRODUCED BY EXPORTERS OF GREATER THAN 100 KG BUT LESS THAN 1000 KG IN A CALENDAR MONTH, AND EXCEPT FOR WASTE FOR W
	262.H	FR	262.87(a)(5)(i)	DESCRIPTION OF EFFORTS TO REDUCE VOLUME AND TOXICITY OF WASTE GENERATED; AND

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards Applicable to Generators of HW: Transfrontier Shipments of HW for Recovery within the OECD	262.H	FR	262.87(a)(5)(ii)	DESCRIPTION OF CHANGES IN VOLUME AND TOXICITY ACHIEVED DURING THE YEAR IN COMPARISON TO PREVIOUS YEARS; AND
	262.H	FR	262.87(a)(6)	CERTIFICATION SIGNED BY PRIMARY EXPORTER THAT THE INFORMATION IS TRUE, ACCURATE, AND COMPLETE
	262.H	FR	262.87(b)	EXCEPTION REPORTS; PERSONS MEETING THE DEFINITION OF PRIMARY EXPORTER IN 262.51 MUST FILE AN EXCEPTION REPORT WITH THE ADMINISTRATOR IN LIEU OF THE REQUIREMENTS OF 262.42 IF ANY OF THE FOLLOWING OCCUR
	262.H	FR	262.87(b)(1)	HE HAS NOT RECEIVED A COPY OF THE TRACKING DOCUMENT SIGNED BY THE TRANSPORTER STATING THE POINT OF DEPARTURE OF THE WASTE FROM THE U.S. WITHIN 45 DAYS FROM ACCEPTANCE DATE
	262.H	FR	262.87(b)(2)	WITHIN 90 DAYS FROM THE DATE THE WASTE WAS ACCEPTED BY THE INITIAL TRANSPORTER, THE NOTIFIER HAS NOT RECEIVED WRITTEN CONFIRMATION THAT THE HAZARDOUS WASTE WAS RECEIVED
	262.H	FR	262.87(b)(3)	WASTE IS RETURNED TO U.S.
	262.H	FR	262.87(c)	RECORDKEEPING
	262.H	FR	262.87(c)(1)	PERSONS MEETING THE DEFINITION OF PRIMARY EXPORTER IN 262.51 SHALL KEEP THE FOLLOWING RECORDS:
	262.H	FR	262.87(c)(1)(i)	A COPY OF EACH NOTIFICATION OF INTENT TO EXPORT AND ALL WRITTEN CONSENTS OBTAINED FROM COMPETENT AUTHORITIES OF CONCERNED COUNTRIES FOR AT LEAST 3 YEARS FROM THE DATE THE WASTE WAS ACCEPTED BY THE INI
	262.H	FR	262.87(c)(1)(ii)	A COPY OF EACH ANNUAL REPORT FOR AT LEAST 3 YEARS FROM THE DUE DATE OF THE REPORT; AND
	262.H	FR	262.87(c)(1)(iii)	A COPY OF ANY EXCEPTION REPORTS AND A COPY OF EACH CONFIRMATION OF DELIVERY SENT BY THE RECOVERY FACILITY TO THE NOTIFIER FOR AT LEAST 3 YEARS AS SPECIFIED
	262.H	FR	262.87(c)(2)	PERIODS OF RETENTION ARE AUTOMATICALLY EXTENDED DURING UNRESOLVED ENFORCEMENT ACTION OR AS REQUESTED BY ADMINISTRATOR
	262.H	FR	262.89(a)	FOR THE PURPOSES OF PART 262 SUBPART H, A WASTE IS CONSIDERED HAZARDOUS IF THE WASTE:
	262.H	FR	262.89(a)(1)	MEETS FEDERAL DEFINITION OF HAZARDOUS WASTE IN 261.3; AND
	262.H	FR	262.89(a)(2)	IS SUBJECT TO THE RCRA MANIFESTING REQUIREMENTS AT PART 262, SUBPART B, TO THE UNIVERSAL WASTE STANDARDS OF PART 273, OR TO STATE REQUIREMENTS ANALOGOUS TO PART 273

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards Applicable to Generators of HW: Transfrontier Shipments of HW for Recovery within the OECD	262.H	FR	262.89(b)	IF WASTE IS HAZARDOUS UNDER 262.89(a) AND APPEARS ON THE AMBER OR RED LIST, IT IS SUBJECT TO AMBER- OR RED-LIST REQUIREMENTS, RESPECTIVELY
	262.H	FR	262.89(c)	IF WASTE IS HAZARDOUS UNDER 262.89(a) AND DOES NOT APPEAR ON EITHER THE AMBER OR RED LISTS, IT IS SUBJECT TO RED-LIST REQUIREMENTS
	262.H	FR	262.89(d)	THE APPROPRIATE CONTROL PROCEDURES FOR HAZARDOUS WASTE AND HAZARDOUS WASTE MIXTURES ARE ADDRESSED IN 262.82
	262.H	FR	262.89(e)	OECD GREEN, AMBER, AND RED LISTS AS SET FORTH IN APPENDICES 3, 4, AND 5 TO THE OECD COUNCIL DECISION C(92)39/FINAL ARE INCORPORATED BY REFERENCE AS THEY EXISTED ON DATE OF APPROVAL; NOTICE OF ANY CHANGE
Standards Applicable to Transporters of HW: General	263.A	FR	263.10(a)	TRANSPORTATION STANDARDS
	263.A	FR	263.10(b)	ON-SITE TRANSPORTATION EXCLUDED
	263.A	FR	263.10(c)	COMPLIANCE WITH 262 REQUIRED IF TRANSPORTER:
	263.A	FR	263.10(c)(1)	TRANSPORTS WASTE INTO U.S. FROM ABROAD
	263.A	FR	263.10(c)(2)	MIXES WASTES OF DIFFERENT DOT SHIPPING DESCRIPTIONS
	263.A	FR	263.10(d)	TRANSPORTERS IMPORTING OR EXPORTING HAZARDOUS WASTE SUBJECT TO PART 262, PART 273, OR ANALOGOUS STATE STANDARDS TO ANY COUNTRIES LISTED IN 262.58(a)(1) FOR RECOVERY
	263.A	FR	263.10(e)	PART 263 DOES NOT APPLY TO TRANSPORTATION DURING AN EXPLOSIVES OR MUNITIONS EMERGENCY RESPONSE
	263.A	FR	263.10(f)	? 266.203 IDENTIFIES HOW THIS PART APPLIES TO MILITARY MUNITIONS CLASSIFIED AS SOLID WASTE
	263.A	FR	263.11(a)	EPA IDENTIFICATION NUMBER REQUIRED
	263.A	FR	263.11(b)	APPLICATION FOR EPA ID NUMBER
263.A	FR	263.12	EXCEPTION FOR STORAGE OF 10 DAYS OR LESS	
Standards Applicable to Transporters of HW: Compliance with the Manifest System	263.B	FR	263.20(a)	MANIFEST REQUIRED; CONDITIONS FOR ACCEPTING EXPORTED WASTE
	263.B	FR	263.20(b)	SIGNATURE AND DATE; COPY TO GENERATOR
	263.B	FR	263.20(c)	MANIFEST ACCOMPANIES WASTE; EPA ACKNOWLEDGMENT OF CONSENT ALSO ACCOMPANIES EXPORTS
	263.B	FR	263.20(d)	PROCEDURES WHEN DELIVERING WASTE TO ANOTHER TRANSPORTER OR TO THE DESIGNATED FACILITY
	263.B	FR	263.20(d)(1)	PROCEDURES WHEN DELIVERING WASTE TO ANOTHER TRANSPORTER OR TO THE DESIGNATED FACILITY
	263.B	FR	263.20(d)(2)	PROCEDURES WHEN DELIVERING WASTE TO ANOTHER TRANSPORTER OR TO THE DESIGNATED FACILITY

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards Applicable to Transporters of HW: Compliance with the Manifest System	263.B	FR	263.20(d)(3)	PROCEDURES WHEN DELIVERING WASTE TO ANOTHER TRANSPORTER OR TO THE DESIGNATED FACILITY
	263.B	FR	263.20(e)	WATER TRANSPORTERS, CONDITIONS UNDER WHICH 263.20(c), (d) & (f) DO NOT APPLY
	263.B	FR	263.20(e)(1)	DELIVERED BY WATER
	263.B	FR	263.20(e)(2)	SHIPPING PAPER; EPA ACKNOWLEDGMENT OF CONSENT FOR EXPORTS
	263.B	FR	263.20(e)(3)	SIGNATURE OF OWNER
	263.B	FR	263.20(e)(4)	SIGNATURE OF TRANSPORTER
	263.B	FR	263.20(e)(5)	COPIES RETAINED
	263.B	FR	263.20(f)	RAIL SHIPMENTS; CONDITIONS UNDER WHICH 263.20(c), (d) & (e) DO NOT APPLY
	263.B	FR	263.20(f)(1)	DUTIES OF THE INITIAL RAIL TRANSPORTER
	263.B	FR	263.20(f)(1)(i)	DUTIES OF THE INITIAL RAIL TRANSPORTER
	263.B	FR	263.20(f)(1)(ii)	DUTIES OF THE INITIAL RAIL TRANSPORTER
	263.B	FR	263.20(f)(1)(iii)	DUTIES OF THE INITIAL RAIL TRANSPORTER
	263.B	FR	263.20(f)(1)(iii)(a)-(c)	DUTIES OF THE INITIAL RAIL TRANSPORTER
	263.B	FR	263.20(f)(1)(iv)	DUTIES OF THE INITIAL RAIL TRANSPORTER
	263.B	FR	263.20(f)(2)	SHIPPING PAPER; EPA ACKNOWLEDGMENT OF CONSENT FOR EXPORTS
	263.B	FR	263.20(f)(3)	PROCEDURES WHEN WASTE IS DELIVERED TO DESIGNATED FACILITY
	263.B	FR	263.20(f)(3)(i)	PROCEDURES WHEN WASTE IS DELIVERED TO DESIGNATED FACILITY
	263.B	FR	263.20(f)(3)(ii)	PROCEDURES WHEN WASTE IS DELIVERED TO DESIGNATED FACILITY
	263.B	FR	263.20(f)(4)	PROCEDURES WHEN DELIVERING TO NON-RAIL TRANSPORTER
	263.B	FR	263.20(f)(4)(i)	PROCEDURES WHEN DELIVERING TO NON-RAIL TRANSPORTER
	263.B	FR	263.20(f)(4)(ii)	PROCEDURES WHEN DELIVERING TO NON-RAIL TRANSPORTER
	263.B	FR	263.20(f)(5)	ACCEPTANCE FROM A RAIL TRANSPORTER BY A NON-RAIL TRANSPORTER
	263.B	FR	263.20(g)	PROCEDURES WHEN TRANSPORTING WASTE OUT OF U.S.
	263.B	FR	263.20(g)(1)	DATE WASTE LEFT U.S.
	263.B	FR	263.20(g)(2)	SIGNATURE AND COPY RETENTION
	263.B	FR	263.20(g)(3)	RETURN SIGNED COPY TO GENERATOR
	263.B	FR	263.20(g)(4)	COPY TO U.S. CUSTOMS OFFICIAL AT DEPARTURE POINT
	263.B	FR	263.20(h)	TRANSPORTERS OF WASTE FROM A GENERATOR OF 100 KG/MO TO 1000 KG/MO NOT SUBJECT TO 263.20 OR 263.22 PROVIDED:
	263.B	FR	263.20(h)(1)	RECLAMATION AGREEMENT PROVIDED FOR IN 262.20(e)
	263.B	FR	263.20(h)(2)	WHAT THE TRANSPORTER MUST RECORD
	263.B	FR	263.20(h)(2)(i)	WHAT THE TRANSPORTER MUST RECORD
	263.B	FR	263.20(h)(2)(ii)	WHAT THE TRANSPORTER MUST RECORD
	263.B	FR	263.20(h)(2)(iii)	WHAT THE TRANSPORTER MUST RECORD
263.B	FR	263.20(h)(2)(iv)	WHAT THE TRANSPORTER MUST RECORD	
263.B	FR	263.20(h)(3)	HANDLING OF RECORDS	
263.B	FR	263.20(h)(4)	3-YEAR RECORD RETENTION	

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards Applicable to Transporters of HW: Compliance with the Manifest System	263.B	FR	263.21(a)	DELIVERY OF ENTIRE QUANTITY TO:
	263.B	FR	263.21(a)(1)	DESIGNATED FACILITY
	263.B	FR	263.21(a)(2)	ALTERNATE DESIGNATED FACILITY
	263.B	FR	263.21(a)(3)	NEXT DESIGNATED TRANSPORTER
	263.B	FR	263.21(a)(4)	DESIGNATED PLACE OUTSIDE THE U.S.
	263.B	FR	263.21(b)	REQUIREMENTS IF UNABLE TO DELIVER WASTE
	263.B	FR	263.22(a)	3-YEAR RECORD RETENTION
	263.B	FR	263.22(b)	WATER TRANSPORTER, 3 YEAR RECORD RETENTION OF SHIPPING PAPER
	263.B	FR	263.22(c)	FOR SHIPMENTS BY RAIL:
	263.B	FR	263.22(c)(1)	INITIAL TRANSPORTER RETAINS MANIFEST AND SHIPPING PAPER FOR 3 YEARS
	263.B	FR	263.22(c)(2)	FINAL TRANSPORTER RETAINS MANIFEST OR SHIPPING PAPER FOR 3 YEARS
	263.B	FR	263.22(d)	TRANSPORTER OF WASTE OUT OF U.S. RETAINS MANIFEST FOR 3 YEARS
	263.B	FR	263.22(e)	AUTOMATIC EXTENSION OF RETENTION PERIODS
Standards Applicable to Transporters of HW: HW Discharges	263.C	FR	263.30(a)	TRANSPORTER ACTION IN EVENT OF DISCHARGE
	263.C	FR	263.30(b)	REMOVAL/AUTHORIZATION BY OFFICIAL
	263.C	FR	263.30(c)	DUTIES OF TRANSPORTER:
	263.C	FR	263.30(c)(1)	NOTICE TO NATIONAL RESPONSE CENTER
	263.C	FR	263.30(c)(2)	WRITTEN REPORT TO DOT
	263.C	FR	263.30(d)	WATER TRANSPORTER MUST GIVE SAME NOTICE AS REQUIRED BY 33 CFR 153.203 FOR OIL AND HAZARDOUS SUBSTANCES
	263.C	FR	263.31	TRANSPORTER MUST CLEAN UP HAZARDOUS WASTE DISCHARGE
Standards for Owners and Operators of HW TSDs: General	264.A	FR	264.1(a)	PURPOSE
	264.A	FR	264.1(b)	APPLIES TO ALL OWNERS AND OPERATORS OF TSDFS WITH EXCEPTIONS
	264.A	FR	264.1(c)	OCEAN DISPOSAL/PERMIT BY RULE
	264.A	FR	264.1(d)	UIC/PERMIT BY RULE
	264.A	FR	264.1(e)	POTW/PERMIT BY RULE
	264.A	FR	264.1(f)	POST-AUTHORIZATION RULEMAKING
	264.A	FR	264.1(f)(1)	POST-AUTHORIZATION RULEMAKING
	264.A	FR	264.1(f)(2)	POST-AUTHORIZATION RULEMAKING
	264.A	FR	264.1(f)(3)	POST-AUTHORIZATION RULEMAKING
	264.A	FR	264.1(g)	EXCEPTIONS
	264.A	FR	264.1(g)(1)	WASTES EXCLUDED BY 261.5
	264.A	FR	264.1(g)(10)	ADDITION OF ABSORBENT MATERIALS
	264.A	FR	264.1(g)(11)	UNIVERSAL WASTE HANDLERS AND TRANSPORTERS HANDLING THE LISTED UNIVERSAL WASTES ARE SUBJECT TO PART 273 RATHER THAN PART 264
	264.A	FR	264.1(g)(11)(i)	UNIVERSAL WASTE HANDLERS AND TRANSPORTERS HANDLING THE LISTED UNIVERSAL WASTES ARE SUBJECT TO PART 273 RATHER THAN PART 265
	264.A	FR	264.1(g)(11)(ii)	UNIVERSAL WASTE HANDLERS AND TRANSPORTERS HANDLING THE LISTED UNIVERSAL WASTES ARE SUBJECT TO PART 273 RATHER THAN PART 266

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Owners and Operators of HW TSDs: General	264.A	FR	264.1(g)(11)(iii)	UNIVERSAL WASTE HANDLERS AND TRANSPORTERS HANDLING THE LISTED UNIVERSAL WASTES ARE SUBJECT TO PART 273 RATHER THAN PART 267
	264.A	FR	264.1(g)(11)(iv)	UNIVERSAL WASTE HANDLERS AND TRANSPORTERS HANDLING THE LISTED UNIVERSAL WASTES ARE SUBJECT TO PART 273 RATHER THAN PART 268
	264.A	FR	264.1(g)(2)	RECYCLABLE MATERIALS
	264.A	FR	264.1(g)(3)	GENERATOR ACCUMULATING WASTE IN COMPLIANCE WITH 262.34
	264.A	FR	264.1(g)(4)	FARMERS
	264.A	FR	264.1(g)(5)	ENCLOSED TREATMENT FACILITIES AS DEFINED IN 260.10
	264.A	FR	264.1(g)(6)	ELEMENTARY NEUTRALIZATION UNITS AS DEFINED IN 260.10; COMPLIANCE WITH 264.17(b) IF OWNER OR OPERATOR IS DILUTING HAZARDOUS IGNITABLE WASTES OR REACTIVE WASTES TO REMOVE THE CHARACTERISTIC BEFORE LAND
	264.A	FR	264.1(g)(8)(i)	PERSON INVOLVED IN TREATMENT OR CONTAINMENT ACTIVITIES DURING AN IMMEDIATE RESPONSE; LIST OF SITUATIONS
	264.A	FR	264.1(g)(8)(i)(a)	PERSON INVOLVED IN TREATMENT OR CONTAINMENT ACTIVITIES DURING AN IMMEDIATE RESPONSE; LIST OF SITUATIONS
	264.A	FR	264.1(g)(8)(i)(b)	PERSON INVOLVED IN TREATMENT OR CONTAINMENT ACTIVITIES DURING AN IMMEDIATE RESPONSE; LIST OF SITUATIONS
	264.A	FR	264.1(g)(8)(i)(c)	PERSON INVOLVED IN TREATMENT OR CONTAINMENT ACTIVITIES DURING AN IMMEDIATE RESPONSE; LIST OF SITUATIONS
	264.A	FR	264.1(g)(8)(i)(d)	PERSON INVOLVED IN TREATMENT OR CONTAINMENT ACTIVITIES DURING AN IMMEDIATE RESPONSE; LIST OF SITUATIONS
	264.A	FR	264.1(g)(8)(ii)	PERSON INVOLVED IN TREATMENT OR CONTAINMENT ACTIVITIES DURING AN IMMEDIATE RESPONSE; LIST OF SITUATIONS
	264.A	FR	264.1(g)(8)(iii)	PERSON INVOLVED IN TREATMENT OR CONTAINMENT ACTIVITIES DURING AN IMMEDIATE RESPONSE; LIST OF SITUATIONS
	264.A	FR	264.1(g)(8)(iv)	PERSON INVOLVED IN TREATMENT OR CONTAINMENT ACTIVITIES DURING AN IMMEDIATE RESPONSE; LIST OF SITUATIONS
	264.A	FR	264.1(g)(9)	TRANSFER FACILITIES
	264.A	FR	264.1(h)	APPLIES TO ALL FACILITIES THAT TREAT, STORE, OR DISPOSE OF HAZARDOUS WASTE REFERRED TO IN 268
	264.A	FR	264.1(i)	REQUIREMENTS OF STORAGE OF MILITARY MUNITIONS ARE IN 266.205; TREATMENT AND DISPOSAL ARE SUBJECT TO ALL STANDARDS IN 40 CFR 260 THROUGH 270

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Owners and Operators of HW TSDs: General	264.A	FR	264.1(j)	SUBPARTS B, C, AND D OF 264 AND 264.101 DO NOT APPLY TO REMEDIATION WASTE MANAGEMENT SITES; OWNERS/OPERATORS OF REMEDIATION WASTE MANAGEMENT SITES MUST:
	264.A	FR	264.1(j)(1)	OBTAIN AN EPA IDENTIFICATION NUMBER;
	264.A	FR	264.1(j)(10)	DEVELOP AND MAINTAIN PROCEDURES TO PREVENT ACCIDENTS AND CONTINGENCY AND EMERGENCY PLANS TO CONTROL ACCIDENTS; REQUIRED PROCEDURES
	264.A	FR	264.1(j)(11)	DESIGNATE AT LEAST ONE EMPLOYEE TO COORDINATE ALL EMERGENCY RESPONSE MEASURES; EMERGENCY COORDINATOR REQUIREMENTS
	264.A	FR	264.1(j)(12)	DEVELOP, MAINTAIN AND IMPLEMENT PLAN TO MEET 264.1(j)(2)-(j)(6) & (j)(9)-(j)(10) REQUIREMENTS
	264.A	FR	264.1(j)(13)	MAINTAIN RECORDS DOCUMENTING COMPLIANCE WITH 264.1(j)(1)-(j)(12)
	264.A	FR	264.1(j)(2)	OBTAIN A DETAILED CHEMICAL AND PHYSICAL ANALYSIS OF THE HAZARDOUS REMEDIATION WASTES; MINIMUM REQUIREMENTS OF ANALYSIS
	264.A	FR	264.1(j)(3)	PREVENT PEOPLE WHO ARE UNAWARE OF DANGER FROM ENTERING, AND MINIMIZE ENTRY OF UNAUTHORIZED PEOPLE OR LIVESTOCK ONTO ACTIVE PORTION OF REMEDIATION WASTE MANAGEMENT SITE; EXCEPTIONS
	264.A	FR	264.1(j)(3)(i)	PREVENT PEOPLE WHO ARE UNAWARE OF DANGER FROM ENTERING, AND MINIMIZE ENTRY OF UNAUTHORIZED PEOPLE OR LIVESTOCK ONTO ACTIVE PORTION OF REMEDIATION WASTE MANAGEMENT SITE; EXCEPTIONS
	264.A	FR	264.1(j)(3)(ii)	PREVENT PEOPLE WHO ARE UNAWARE OF DANGER FROM ENTERING, AND MINIMIZE ENTRY OF UNAUTHORIZED PEOPLE OR LIVESTOCK ONTO ACTIVE PORTION OF REMEDIATION WASTE MANAGEMENT SITE; EXCEPTIONS
	264.A	FR	264.1(j)(4)	INSPECT REMEDIATION WASTE MANAGEMENT SITE FOR PROBLEMS THAT MAY CAUSE OR LEAD TO RELEASE OF HAZARDOUS WASTE; OWNER/OPERATOR MUST INSPECT OFTEN ENOUGH TO CORRECT PROBLEMS BEFORE THEY HARM OR LEAD TO HA
	264.A	FR	264.1(j)(5)	PROVIDE PERSONNEL WITH TRAINING
	264.A	FR	264.1(j)(6)	PREVENT IGNITION OR REACTION OF IGNITABLE OR REACTIVE WASTE
	264.A	FR	264.1(j)(7)	DESIGN, CONSTRUCT, OPERATE, AND MAINTAIN UNIT WITHIN 100-YEAR FLOODPLAIN TO PREVENT WASHOUT OF HAZARDOUS WASTE
	264.A	FR	264.1(j)(8)	NOT PLACE ANY NON-CONTAINERIZED OR BULK LIQUID HAZARDOUS WASTE IN ANY SALT DOME FORMATION, SALT BED FORMATION, UNDERGROUND MINE OR CAVE;
264.A	FR	264.1(j)(9)	DEVELOP AND MAINTAIN CONSTRUCTION QUALITY ASSURANCE PROGRAM	

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Owners and Operators of HW TSDs: General	264.A	FR	264.3	COMPLIANCE WITH 265 UNTIL FINAL PERMIT ISSUED, EXCEPT AS PROVIDED UNDER 40 CFR PART 264 SUBPART S
	264.A	FR	264.4	ENFORCEMENT ACTIONS UNDER RCRA 7003
Standards for Owners and Operators of HW TSDs: General Facility Standards	264.B	FR	264.10(a)	SUBPART APPLIES TO HAZARDOUS WASTE FACILITIES EXCEPT AS PROVIDED IN 264.1
	264.B	FR	264.10(b)	264.18(b) APPLIES ONLY TO FACILITIES REGULATED UNDER SUBPARTS I-O AND X
	264.B	FR	264.11	EPA IDENTIFICATION NUMBER REQUIRED
	264.B	FR	264.12(a)(1)	HAZARDOUS WASTE FROM FOREIGN SOURCE
	264.B	FR	264.12(a)(2)	OWNER/OPERATOR OF FACILITY RECEIVING HAZARDOUS WASTE SUBJECT TO PART 262 SUBPART H TRACKING DOCUMENT REQUIREMENTS
	264.B	FR	264.12(b)	HAZARDOUS WASTE FROM OFF-SITE SOURCE
	264.B	FR	264.12(c)	REQUIREMENTS UNDER OWNERSHIP TRANSFER
	264.B	FR	264.13(a)(1)	ANALYSIS REQUIRED PRIOR TO HANDLING ANY HAZARDOUS WASTE OR 264.113(d) NON-HAZARDOUS WASTE; WHAT INFORMATION, AT A MINIMUM, THE WASTE ANALYSIS MUST CONTAIN
	264.B	FR	264.13(a)(2)	DATA TO BE INCLUDED IN THE ANALYSIS
	264.B	FR	264.13(a)(3)	WHEN ANALYSIS MUST BE REPEATED
	264.B	FR	264.13(a)(3)(i)	WHEN ANALYSIS MUST BE REPEATED
	264.B	FR	264.13(a)(3)(ii)	WHEN ANALYSIS MUST BE REPEATED
	264.B	FR	264.13(a)(4)	INSPECT EACH SHIPMENT
	264.B	FR	264.13(b)	DEVELOP AND FOLLOW WRITTEN WASTE ANALYSIS PLAN:
	264.B	FR	264.13(b)(1)	PARAMETERS WHICH WILL BE ANALYZED
	264.B	FR	264.13(b)(2)	TEST METHODS
	264.B	FR	264.13(b)(3)	SAMPLING METHOD
	264.B	FR	264.13(b)(3)(i)	SAMPLING METHOD
	264.B	FR	264.13(b)(3)(ii)	SAMPLING METHOD
	264.B	FR	264.13(b)(4)	FREQUENCY OF REVIEWING OR REPEATING ANALYSIS
	264.B	FR	264.13(b)(5)	ANALYSES FROM GENERATORS
	264.B	FR	264.13(b)(6)	MEETING OF ADDITIONAL WASTE ANALYSIS REQUIREMENTS
	264.B	FR	264.13(b)(7)	FOR SURFACE IMPOUNDMENTS EXEMPTED FROM LAND DISPOSAL RESTRICTIONS UNDER 268.4(a):
	264.B	FR	264.13(b)(7)(i)	SAMPLING IMPOUNDMENT CONTENTS
	264.B	FR	264.13(b)(7)(ii)	ANALYSIS PROCEDURES
	264.B	FR	264.13(b)(7)(iii)	ANNUAL REMOVAL OF RESIDUES; CRITERIA:
	264.B	FR	264.13(b)(7)(iii)(a)	DO NOT MEET 268, SUBPART D, TREATMENT STANDARDS
	264.B	FR	264.13(b)(7)(iii)(b)	WHERE NO TREATMENT STANDARDS ESTABLISHED
	264.B	FR	264.13(b)(7)(iii)(b)(1)	WHERE NO TREATMENT STANDARDS ESTABLISHED
	264.B	FR	264.13(b)(7)(iii)(b)(2)	WHERE NO TREATMENT STANDARDS ESTABLISHED

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Owners and Operators of HW TSDs: General Facility Standards	264.B	FR	264.13(b)(8)	FOR OWNERS AND OPERATORS SEEKING AN EXEMPTION TO THE AIR EMISSION STANDARDS OF SUBPART CC IN ACCORDANCE WITH 264.1082
	264.B	FR	264.13(b)(8)(i)	FOR DIRECT MEASUREMENTS THE PROCEDURES AND SCHEDULES FOR WASTE SAMPLING AND ANALYSIS, AND RESULTS OF THE ANALYSIS OF TEST DATA TO VERIFY THE EXEMPTION
	264.B	FR	264.13(b)(8)(ii)	IF KNOWLEDGE OF THE WASTE IS USED FOR THE DETERMINATION, ANY INFORMATION THAT IS USED AS THE BASIS FOR KNOWLEDGE
	264.B	FR	264.13(c)	ANALYSIS PLAN FOR OFF-SITE FACILITIES:
	264.B	FR	264.13(c)(1)	PROCEDURES FOR IDENTIFYING EACH WASTE MOVED AT FACILITY
	264.B	FR	264.13(c)(2)	SAMPLING METHOD USED TO OBTAIN A REPRESENTATIVE SAMPLE
	264.B	FR	264.13(c)(3)	PROCEDURES OWNER OR OPERATOR WILL USE TO DETERMINE WHETHER BIODEGRADABLE SORBENT HAS BEEN ADDED TO WASTE IN CONTAINER
	264.B	FR	264.14(a)	PREVENT UNKNOWING ENTRY AND MINIMIZE UNAUTHORIZED ENTRY UNLESS CAN DEMONSTRATE 264.14(a)(1) & (2)
	264.B	FR	264.14(a)(1)	PREVENT UNKNOWING ENTRY AND MINIMIZE UNAUTHORIZED ENTRY UNLESS CAN DEMONSTRATE 264.14(a)(1) & (2)
	264.B	FR	264.14(a)(2)	PREVENT UNKNOWING ENTRY AND MINIMIZE UNAUTHORIZED ENTRY UNLESS CAN DEMONSTRATE 264.14(a)(1) & (2)
	264.B	FR	264.14(b)	IF DEMONSTRATION NOT SUCCESSFUL:
	264.B	FR	264.14(b)(1)	24-HOUR SURVEILLANCE
	264.B	FR	264.14(b)(2)(i)	BARRIER AROUND ACTIVE PORTION AND CONTROL OF ENTRY
	264.B	FR	264.14(b)(2)(ii)	BARRIER AROUND ACTIVE PORTION AND CONTROL OF ENTRY
	264.B	FR	264.14(c)	SIGN
	264.B	FR	264.15(a)	WHAT MUST BE INSPECTED FOR
	264.B	FR	264.15(b)(1)	DEVELOP AND FOLLOW WRITTEN SCHEDULE
	264.B	FR	264.15(b)(2)	KEEP SCHEDULE AT FACILITY
	264.B	FR	264.15(b)(3)	IDENTIFY ITEMS THAT ARE TO BE LOOKED FOR
	264.B	FR	264.15(b)(4)	FREQUENCY OF INSPECTION
	264.B	FR	264.15(c)	REMEDY OF PROBLEMS INSPECTION UNCOVERS
	264.B	FR	264.15(d)	RECORDKEEPING
	264.B	FR	264.16(a)(1)	PERSONNEL COMPLETE TRAINING TO ENSURE COMPLIANCE WITH 264
	264.B	FR	264.16(a)(2)	DIRECTOR OF TRAINING PROGRAM
	264.B	FR	264.16(a)(3)	MUST BE DESIGNED TO RESPOND EFFECTIVELY TO EMERGENCIES
	264.B	FR	264.16(a)(3)(i)	MUST BE DESIGNED TO RESPOND EFFECTIVELY TO EMERGENCIES
	264.B	FR	264.16(a)(3)(ii)	MUST BE DESIGNED TO RESPOND EFFECTIVELY TO EMERGENCIES
	264.B	FR	264.16(a)(3)(iii)	MUST BE DESIGNED TO RESPOND EFFECTIVELY TO EMERGENCIES

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Owners and Operators of HW TSDs: General Facility Standards	264.B	FR	264.16(a)(3)(iv)	MUST BE DESIGNED TO RESPOND EFFECTIVELY TO EMERGENCIES
	264.B	FR	264.16(a)(3)(v)	MUST BE DESIGNED TO RESPOND EFFECTIVELY TO EMERGENCIES
	264.B	FR	264.16(a)(3)(vi)	MUST BE DESIGNED TO RESPOND EFFECTIVELY TO EMERGENCIES
	264.B	FR	264.16(b)	TIMING OF INSTRUCTION
	264.B	FR	264.16(c)	ANNUAL REVIEW OF INITIAL TRAINING REQUIRED AT 264.16(a)
	264.B	FR	264.16(d)	RECORDKEEPING
	264.B	FR	264.16(d)(1)	RECORDKEEPING
	264.B	FR	264.16(d)(2)	RECORDKEEPING
	264.B	FR	264.16(d)(3)	RECORDKEEPING
	264.B	FR	264.16(d)(4)	RECORDKEEPING
	264.B	FR	264.16(e)	HOW LONG TRAINING RECORDS MUST BE KEPT
	264.B	FR	264.17(a)	PRECAUTIONS TO PREVENT WASTE IGNITION OR REACTION
	264.B	FR	264.17(b)	PRECAUTIONS TO PREVENT SPECIFIED REACTIONS
	264.B	FR	264.17(b)(1)	PRECAUTIONS TO PREVENT SPECIFIED REACTIONS
	264.B	FR	264.17(b)(2)	PRECAUTIONS TO PREVENT SPECIFIED REACTIONS
	264.B	FR	264.17(b)(3)	PRECAUTIONS TO PREVENT SPECIFIED REACTIONS
	264.B	FR	264.17(b)(4)	PRECAUTIONS TO PREVENT SPECIFIED REACTIONS
	264.B	FR	264.17(b)(5)	PRECAUTIONS TO PREVENT SPECIFIED REACTIONS
	264.B	FR	264.17(c)	DOCUMENTATION OF COMPLIANCE WITH 264.17(a) OR (b)
	264.B	FR	264.18(a)	SEISMIC CONSIDERATIONS:
	264.B	FR	264.18(a)(1)	DISTANCE TO FAULTS
	264.B	FR	264.18(a)(2)	DEFINITIONS:
	264.B	FR	264.18(a)(2)(i)	FAULT
	264.B	FR	264.18(a)(2)(ii)	DISPLACEMENT
	264.B	FR	264.18(a)(2)(iii)	HOLOCENE
	264.B	FR	264.18(b)	FLOODPLAINS:
	264.B	FR	264.18(b)(1)	IF LOCATED IN 100 YEAR FLOODPLAIN, SPECIAL CONSTRUCTION, UNLESS:
	264.B	FR	264.18(b)(1)(i)	REMOVAL PROCEDURES IN PLACE
	264.B	FR	264.18(b)(1)(ii)	WASHOUT WOULD NOT BE HAZARDOUS CONSIDERING SPECIFIC FACTORS
	264.B	FR	264.18(b)(1)(ii)(a)	WASHOUT WOULD NOT BE HAZARDOUS CONSIDERING SPECIFIC FACTORS
	264.B	FR	264.18(b)(1)(ii)(b)	WASHOUT WOULD NOT BE HAZARDOUS CONSIDERING SPECIFIC FACTORS
	264.B	FR	264.18(b)(1)(ii)(c)	WASHOUT WOULD NOT BE HAZARDOUS CONSIDERING SPECIFIC FACTORS
	264.B	FR	264.18(b)(1)(ii)(d)	WASHOUT WOULD NOT BE HAZARDOUS CONSIDERING SPECIFIC FACTORS
264.B	FR	264.18(b)(2)	DEFINITIONS:	
264.B	FR	264.18(b)(2)(i)	100-YEAR FLOODPLAIN	
264.B	FR	264.18(b)(2)(ii)	WASHOUT	

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Owners and Operators of HW TSDs: General Facility Standards	264.B	FR	264.18(b)(2)(iii)	100-YEAR FLOOD
	264.B	FR	264.18(c)	PROHIBITION OF WASTE IN SALT DOMES, SALT BED FORMATIONS, UNDERGROUND MINES, AND CAVES
	264.B	FR	264.19(a)	CQA PROGRAM
	264.B	FR	264.19(a)(1)	REQUIRED FOR ALL SURFACE IMPOUNDMENT, WASTE PILE AND LANDFILL UNITS THAT MUST COMPLY WITH 264.221(c)&(d), 264.251(c)&(d), AND 264.301(c)&(d); PROGRAM MUST ENSURE CONSTRUCTED UNIT MEETS OR EXCEEDS ALL
	264.B	FR	264.19(a)(2)	THE PHYSICAL COMPONENTS THE CQA PROGRAM MUST ADDRESS
	264.B	FR	264.19(a)(2)(i)	THE PHYSICAL COMPONENTS THE CQA PROGRAM MUST ADDRESS
	264.B	FR	264.19(a)(2)(ii)	THE PHYSICAL COMPONENTS THE CQA PROGRAM MUST ADDRESS
	264.B	FR	264.19(a)(2)(iii)	THE PHYSICAL COMPONENTS THE CQA PROGRAM MUST ADDRESS
	264.B	FR	264.19(a)(2)(iv)	THE PHYSICAL COMPONENTS THE CQA PROGRAM MUST ADDRESS
	264.B	FR	264.19(a)(2)(v)	THE PHYSICAL COMPONENTS THE CQA PROGRAM MUST ADDRESS
	264.B	FR	264.19(a)(2)(vi)	THE PHYSICAL COMPONENTS THE CQA PROGRAM MUST ADDRESS
	264.B	FR	264.19(b)	BEFORE CONSTRUCTION BEGINS, OWNER/OPERATOR MUST DEVELOP A WRITTEN CQA PLAN; MUST IDENTIFY STEPS THAT WILL BE USED TO MONITOR AND DOCUMENT QUALITY OF MATERIALS AND CONDITION AND MANNER OF THEIR INSTALL
	264.B	FR	264.19(b)(1)	IDENTIFICATION OF APPLICABLE UNITS AND HOW THEY WILL BE CONSTRUCTED
	264.B	FR	264.19(b)(2)	IDENTIFICATION OF KEY CQA PLAN DEVELOPMENT AND IMPLEMENTATION PERSONNEL; CQA OFFICER QUALIFICATIONS
	264.B	FR	264.19(b)(3)	INSPECTION AND SAMPLING ACTIVITIES' DESCRIPTION; WHAT MUST BE DESCRIBED
	264.B	FR	264.19(c)	CONTENTS OF PROGRAM
	264.B	FR	264.19(c)(1)	MUST INCLUDE OBSERVATIONS, INSPECTIONS, TESTS, AND MEASUREMENTS SUFFICIENT TO ENSURE:
	264.B	FR	264.19(c)(1)(i)	STRUCTURAL STABILITY AND INTEGRITY OF 264.19(a)(2) UNITS
	264.B	FR	264.19(c)(1)(ii)	PROPER CONSTRUCTION ACCORDING TO PERMIT SPECIFICATIONS AND GOOD ENGINEERING PRACTICES, AND PROPER INSTALLATION ACCORDING TO DESIGN SPECIFICATIONS
	264.B	FR	264.19(c)(1)(iii)	MATERIAL CONFORMITY WITH DESIGN AND OTHER MATERIAL SPECIFICATIONS

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Owners and Operators of HW TSDs: General Facility Standards	264.B	FR	264.19(c)(2)	TEST FILLS FOR COMPACTED SOILS LINERS, USING FULL SCALE COMPACTION METHODS TO ENSURE LINERS ARE CONSTRUCTED TO MEET SPECIFIC HYDRAULIC CONDUCTIVITY REQUIREMENTS; COMPLIANCE VERIFIED BY IN-SITU TESTING
	264.B	FR	264.19(d)	CERTIFICATION TO REGIONAL ADMINISTRATOR BEFORE WASTE RECEIVED; SIGNED BY CQA OFFICER STATING THAT APPROVED CQA PLAN SUCCESSFULLY CARRIED OUT AND UNITS MEET SPECIFIC REQUIREMENTS; 270.30(i)(2)(II) PROC
Standards for Owners and Operators of HW TSDs: Preparedness and Prevention	264.C	FR	264.3	COMPLIANCE WITH 265 UNTIL FINAL PERMIT ISSUED, EXCEPT AS PROVIDED UNDER 40 CFR PART 264 SUBPART S
	264.C	FR	264.31	REQUIREMENTS REGARDING DESIGN AND OPERATION
	264.C	FR	264.32	WHAT A FACILITY MUST BE EQUIPPED WITH
	264.C	FR	264.32(a)	INTERNAL COMMUNICATIONS OR ALARM
	264.C	FR	264.32(b)	TELEPHONE OR EQUIVALENT
	264.C	FR	264.32(c)	FIRE EXTINGUISHERS, FIRE CONTROL EQUIPMENT, SPILL CONTROL EQUIPMENT, AND DECONTAMINATION EQUIPMENT
	264.C	FR	264.32(d)	WATER OF ADEQUATE VOLUME AND PRESSURE
	264.C	FR	264.33	WHAT EQUIPMENT MUST BE TESTED AND MAINTAINED
	264.C	FR	264.34(a)	HANDLING HAZARDOUS WASTE--WHAT EQUIPMENT PERSONNEL MUST HAVE IMMEDIATE ACCESS TO
	264.C	FR	264.34(b)	WHAT EQUIPMENT MUST BE IMMEDIATELY AVAILABLE WHEN ONE EMPLOYEE ONLY
	264.C	FR	264.35	DETERMINATION OF SPACE BETWEEN AISLES
	264.C	FR	264.36	RESERVED
	264.C	FR	264.37(a)	SPECIFIC ARRANGEMENTS WHICH MUST BE MADE
	264.C	FR	264.37(a)(1)	SPECIFIC ARRANGEMENTS WHICH MUST BE MADE
	264.C	FR	264.37(a)(2)	SPECIFIC ARRANGEMENTS WHICH MUST BE MADE
	264.C	FR	264.37(a)(3)	SPECIFIC ARRANGEMENTS WHICH MUST BE MADE
	264.C	FR	264.37(a)(4)	SPECIFIC ARRANGEMENTS WHICH MUST BE MADE
264.C	FR	264.37(b)	DOCUMENT REFUSALS TO ENTER INTO ARRANGEMENT IN OPERATING RECORD	
Standards for Owners and Operators of HW TSDs: Contingency Plan and Emergency Procedures	264.D	FR	264.50	APPLIES TO ALL HW FACILITIES, EXCEPT AS 264.1 PROVIDES
	264.D	FR	264.51(a)	CONTINGENCY PLAN REQUIRED; PURPOSE
	264.D	FR	264.51(b)	WHEN TO IMPLEMENT PLAN
	264.D	FR	264.52(a)	DESCRIBES ACTIONS TO TAKE WHEN EMERGENCY
	264.D	FR	264.52(b)	RELATIONSHIP TO SPCC OR OTHER PLANS
264.D	FR	264.52(c)	ARRANGEMENTS WITH LOCAL POLICE, FIRE DEPARTMENT, ETC.	

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Owners and Operators of HW TSDs: Contingency Plan and Emergency Procedures	264.D	FR	264.52(d)	LIST NAMES AND ADDRESSES; KEEP UP TO DATE; LISTED IN ORDER TO ASSUME RESPONSIBILITY AS ALTERNATES
	264.D	FR	264.52(e)	LIST OF EMERGENCY EQUIPMENT AT FACILITY
	264.D	FR	264.52(f)	EVACUATION PLAN
	264.D	FR	264.53	COPIES OF PLAN AND ALL REVISIONS MUST BE:
	264.D	FR	264.53(a)	MAINTAINED AT FACILITY
	264.D	FR	264.53(b)	SUBMITTED TO LOCAL POLICE, FIRE DEPARTMENT, HOSPITALS, ETC.
	264.D	FR	264.54	WHEN PLAN MUST BE REVIEWED AND, IF NECESSARY, IMMEDIATELY AMENDED:
	264.D	FR	264.54(a)	FACILITY PERMIT REVISION
	264.D	FR	264.54(b)	PLAN FAILS IN AN EMERGENCY
	264.D	FR	264.54(c)	FACILITY CHANGE
	264.D	FR	264.54(d)	LIST OF EMERGENCY COORDINATORS CHANGES
	264.D	FR	264.54(e)	LIST OF EQUIPMENT CHANGES
	264.D	FR	264.55	RESPONSIBILITIES
	264.D	FR	264.56(a)	PROCEDURES FOR IMMINENT OR ACTUAL EMERGENCY
	264.D	FR	264.56(a)(1)	PROCEDURES FOR IMMINENT OR ACTUAL EMERGENCY
	264.D	FR	264.56(a)(2)	PROCEDURES FOR IMMINENT OR ACTUAL EMERGENCY
	264.D	FR	264.56(b)	RELEASE, FIRE, EXPLOSION
	264.D	FR	264.56(c)	HAZARD ASSESSMENT
	264.D	FR	264.56(d)	REPORT OF EMERGENCY COORDINATOR'S FINDINGS
	264.D	FR	264.56(d)(1)	NOTIFY LOCAL AUTHORITIES
	264.D	FR	264.56(d)(2)	REPORT TO ON-SCENE COORDINATOR OR NATIONAL RESPONSE CENTER COORDINATOR; WHAT THE REPORT MUST INCLUDE
	264.D	FR	264.56(d)(2)(i)	REPORT TO ON-SCENE COORDINATOR OR NATIONAL RESPONSE CENTER COORDINATOR; WHAT THE REPORT MUST INCLUDE
	264.D	FR	264.56(d)(2)(ii)	REPORT TO ON-SCENE COORDINATOR OR NATIONAL RESPONSE CENTER COORDINATOR; WHAT THE REPORT MUST INCLUDE
	264.D	FR	264.56(d)(2)(iii)	REPORT TO ON-SCENE COORDINATOR OR NATIONAL RESPONSE CENTER COORDINATOR; WHAT THE REPORT MUST INCLUDE
	264.D	FR	264.56(d)(2)(iv)	REPORT TO ON-SCENE COORDINATOR OR NATIONAL RESPONSE CENTER COORDINATOR; WHAT THE REPORT MUST INCLUDE
	264.D	FR	264.56(d)(2)(v)	REPORT TO ON-SCENE COORDINATOR OR NATIONAL RESPONSE CENTER COORDINATOR; WHAT THE REPORT MUST INCLUDE
	264.D	FR	264.56(d)(2)(vi)	REPORT TO ON-SCENE COORDINATOR OR NATIONAL RESPONSE CENTER COORDINATOR; WHAT THE REPORT MUST INCLUDE
	264.D	FR	264.56(e)	MEASURES DURING EMERGENCY
264.D	FR	264.56(f)	PROCEDURES IF FACILITY STOPS OPERATION	
264.D	FR	264.56(g)	TREATMENT, STORAGE, OR DISPOSAL OF MATERIAL RESULTING FROM EMERGENCY	
264.D	FR	264.56(h)	PROCEDURES AFTER EMERGENCY	

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Owners and Operators of HW TSDs: Contingency Plan and Emergency Procedures	264.D	FR	264.56(h)(1)	PROCEDURES AFTER EMERGENCY
	264.D	FR	264.56(h)(2)	PROCEDURES AFTER EMERGENCY
	264.D	FR	264.56(i)	NOTIFICATIONS PRIOR TO RESUMING OPERATIONS
	264.D	FR	264.56(j)	OPERATING RECORD INFORMATION; WRITTEN REPORT TO REGIONAL ADMINISTRATOR
	264.D	FR	264.56(j)(1)	WHAT THE REPORT TO REGIONAL ADMINISTRATOR MUST INCLUDE
	264.D	FR	264.56(j)(2)	WHAT THE REPORT TO REGIONAL ADMINISTRATOR MUST INCLUDE
	264.D	FR	264.56(j)(3)	WHAT THE REPORT TO REGIONAL ADMINISTRATOR MUST INCLUDE
	264.D	FR	264.56(j)(4)	WHAT THE REPORT TO REGIONAL ADMINISTRATOR MUST INCLUDE
	264.D	FR	264.56(j)(5)	WHAT THE REPORT TO REGIONAL ADMINISTRATOR MUST INCLUDE
	264.D	FR	264.56(j)(6)	WHAT THE REPORT TO REGIONAL ADMINISTRATOR MUST INCLUDE
	264.D	FR	264.56(j)(7)	WHAT THE REPORT TO REGIONAL ADMINISTRATOR MUST INCLUDE
Standards for Owners and Operators of HW TSDs: Manifest System, Recordkeeping, and Reporting	264.E	FR	264.70	SUBPART APPLIES TO BOTH ON- AND OFF-SITE FACILITIES; EXCEPTIONS
	264.E	FR	264.71(a)	DUTIES OF OWNER OR OPERATOR WHEN RECEIVING WASTE ACCOMPANIED BY MANIFEST
	264.E	FR	264.71(a)(1)	DUTIES OF OWNER OR OPERATOR WHEN RECEIVING WASTE ACCOMPANIED BY MANIFEST
	264.E	FR	264.71(a)(2)	DUTIES OF OWNER OR OPERATOR WHEN RECEIVING WASTE ACCOMPANIED BY MANIFEST
	264.E	FR	264.71(a)(3)	DUTIES OF OWNER OR OPERATOR WHEN RECEIVING WASTE ACCOMPANIED BY MANIFEST
	264.E	FR	264.71(a)(4)	DUTIES OF OWNER OR OPERATOR WHEN RECEIVING WASTE ACCOMPANIED BY MANIFEST
	264.E	FR	264.71(a)(5)	DUTIES OF OWNER OR OPERATOR WHEN RECEIVING WASTE ACCOMPANIED BY MANIFEST
	264.E	FR	264.71(b)	DUTIES OF OWNER OR OPERATOR WHEN RECEIVING WASTE ACCOMPANIED BY SHIPPING PAPER
	264.E	FR	264.71(b)(1)	DUTIES OF OWNER OR OPERATOR WHEN RECEIVING WASTE ACCOMPANIED BY SHIPPING PAPER
	264.E	FR	264.71(b)(2)	DUTIES OF OWNER OR OPERATOR WHEN RECEIVING WASTE ACCOMPANIED BY SHIPPING PAPER
	264.E	FR	264.71(b)(3)	DUTIES OF OWNER OR OPERATOR WHEN RECEIVING WASTE ACCOMPANIED BY SHIPPING PAPER
	264.E	FR	264.71(b)(4)	DUTIES OF OWNER OR OPERATOR WHEN RECEIVING WASTE ACCOMPANIED BY SHIPPING PAPER
	264.E	FR	264.71(b)(5)	DUTIES OF OWNER OR OPERATOR WHEN RECEIVING WASTE ACCOMPANIED BY SHIPPING PAPER
	264.E	FR	264.71(c)	FACILITY THAT INITIATES SHIPMENT MUST COMPLY WITH 262

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Owners and Operators of HW TSDs: Manifest System, Recordkeeping, and Reporting	264.E	FR	264.71(d)	SHIPMENT SUBJECT TO PART 262 SUBPART H
	264.E	FR	264.72(a)	DEFINITION OF MANIFEST DISCREPANCIES
	264.E	FR	264.72(a)(1)	DEFINITION OF MANIFEST DISCREPANCIES
	264.E	FR	264.72(a)(2)	DEFINITION OF MANIFEST DISCREPANCIES
	264.E	FR	264.72(b)	ACTIONS ON DISCOVERING A DISCREPANCY
	264.E	FR	264.73(a)	WRITTEN OPERATING RECORD AT FACILITY
	264.E	FR	264.73(b)	INFORMATION WHICH MUST BE RECORDED:
	264.E	FR	264.73(b)(1)	DESCRIPTION AND QUANTITY OF WASTE; DATES OF TREATMENT, STORAGE, OR DISPOSAL
	264.E	FR	264.73(b)(10)	RECORDS OF HAZARDOUS WASTE PLACED IN LAND DISPOSAL UNITS UNDER EXTENSION, PETITION, OR CERTIFICATION; 268.7(a) NOTICE BY GENERATOR
	264.E	FR	264.73(b)(11)	OFF-SITE TREATMENT FACILITY REQUIREMENTS
	264.E	FR	264.73(b)(12)	ON-SITE TREATMENT FACILITY REQUIREMENTS
	264.E	FR	264.73(b)(13)	OFF-SITE LAND DISPOSAL FACILITY REQUIREMENTS
	264.E	FR	264.73(b)(14)	ON-SITE LAND DISPOSAL FACILITY REQUIREMENTS
	264.E	FR	264.73(b)(15)	OFF-SITE STORAGE FACILITY REQUIREMENTS
	264.E	FR	264.73(b)(16)	ON-SITE STORAGE FACILITY REQUIREMENTS
	264.E	FR	264.73(b)(17)	ANY RECORDS REQUIRED UNDER 264.1(j)(13)
	264.E	FR	264.73(b)(2)	LOCATION OF WASTE AND QUANTITY AT EACH LOCATION
	264.E	FR	264.73(b)(3)	RECORDS AND RESULTS OF WASTE ANALYSES
	264.E	FR	264.73(b)(4)	REPORTS OF INCIDENTS WHICH REQUIRE IMPLEMENTING CONTINGENCY PLAN
	264.E	FR	264.73(b)(5)	RECORDS AND RESULTS OF INSPECTIONS
	264.E	FR	264.73(b)(6)	MONITORING, TESTING, ANALYTICAL DATA, AND CORRECTIVE ACTION
	264.E	FR	264.73(b)(7)	NOTICES TO GENERATORS
	264.E	FR	264.73(b)(8)	CLOSURE AND POST-CLOSURE COST ESTIMATES
	264.E	FR	264.73(b)(9)	ANNUAL CERTIFICATION REGARDING WASTE MINIMIZATION
	264.E	FR	264.74(a)	ALL RECORDS AVAILABLE FOR INSPECTION
	264.E	FR	264.74(b)	RETENTION PERIOD EXTENSION UNDER UNRESOLVED ENFORCEMENT ACTION
	264.E	FR	264.74(c)	COPY OF RECORDS TO REGIONAL ADMINISTRATOR AND LOCAL AUTHORITY AT CLOSURE
	264.E	FR	264.75	WHEN TO SUBMIT, WHAT FORM, AND WHAT MUST BE REPORTED:
	264.E	FR	264.75(a)	EPA IDENTIFICATION NUMBER
	264.E	FR	264.75(b)	CALENDAR YEAR COVERED BY REPORT
	264.E	FR	264.75(c)	EPA I.D.S OF GENERATORS; NAME AND ADDRESS FOR FOREIGN GENERATORS
	264.E	FR	264.75(d)	DESCRIPTION AND QUANTITY OF WASTES RECEIVED
264.E	FR	264.75(e)	METHODS OF HANDLING	
264.E	FR	264.75(f)	RESERVED	
264.E	FR	264.75(g)	CLOSURE COST ESTIMATE; POST-CLOSURE COST ESTIMATE	
264.E	FR	264.75(h)	VOLUME AND TOXICITY REDUCTION EFFORTS	

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Owners and Operators of HW TSDs: Manifest System, Recordkeeping, and Reporting	264.E	FR	264.75(i)	VOLUME AND TOXICITY REDUCTION ACHIEVED
	264.E	FR	264.75(j)	SIGNED CERTIFICATION
	264.E	FR	264.76	WHEN AN UNMANIFESTED REPORT IS REQUIRED; FORM WHICH MUST BE USED; INFORMATION IT MUST INCLUDE
	264.E	FR	264.76(a)	EPA IDENTIFICATION NUMBER
	264.E	FR	264.76(b)	DATE WASTE RECEIVED
	264.E	FR	264.76(c)	GENERATOR AND TRANSPORTER EPA IDENTIFICATION NUMBERS; ADDRESS AND NAME
	264.E	FR	264.76(d)	DESCRIPTION AND QUANTITY OF UNMANIFESTED WASTE
	264.E	FR	264.76(e)	HANDLING METHOD
	264.E	FR	264.76(f)	SIGNED CERTIFICATION
	264.E	FR	264.76(g)	EXPLANATION OF WHY UNMANIFESTED
	264.E	FR	264.77	WHAT ELSE MUST BE REPORTED TO REGIONAL ADMINISTRATOR
	264.E	FR	264.77(a)	RELEASES, FIRES, EXPLOSIONS
	264.E	FR	264.77(b)	FACILITY CLOSURES
264.E	FR	264.77(c)	AS OTHERWISE REQUIRED BY SUBPARTS F, K THROUGH N, AA, AND BB	
Standards for Owners and Operators of HW TSDs: Releases from Solid Waste Management Units	264.F	FR	264.100	OWNER OR OPERATOR RESPONSIBILITIES
	264.F	FR	264.100(a)	TAKE CORRECTIVE ACTION TO ASSURE COMPLIANCE WITH 264.92 STANDARD; STANDARDS SET IN PERMIT
	264.F	FR	264.100(a)(1)	LIST OF HAZARDOUS CONSTITUENTS
	264.F	FR	264.100(a)(2)	CONCENTRATION LIMITS
	264.F	FR	264.100(a)(3)	COMPLIANCE POINT
	264.F	FR	264.100(a)(4)	COMPLIANCE PERIOD
	264.F	FR	264.100(b)	IMPLEMENT CORRECTIVE ACTION PROGRAM TO PREVENT HAZARDOUS CONSTITUENTS FROM EXCEEDING LIMITS; SPECIFIC MEASURES SET IN PERMIT
	264.F	FR	264.100(c)	PERMIT STATES TIME TO BEGIN CORRECTIVE ACTION; REQUIREMENTS IN LIEU OF 264.99(i)(2)
	264.F	FR	264.100(d)	GROUND-WATER MONITORING PROGRAM TO DEMONSTRATE EFFECTIVENESS OF CORRECTIVE ACTION
	264.F	FR	264.100(e)	CORRECTIVE ACTION TO REMOVE OR TREAT IN PLACE HAZARDOUS CONSTITUENTS EXCEEDING 264.94 LIMITS
	264.F	FR	264.100(e)(1)	COMPLIANCE POINT, DOWNGRADE PROPERTY BOUNDARY
	264.F	FR	264.100(e)(2)	RELEASE BEYOND FACILITY BOUNDARIES
	264.F	FR	264.100(e)(3)	CORRECTIVE ACTION MEASURE MUST BE COMPLETED WITHIN REASONABLE PERIOD
	264.F	FR	264.100(e)(4)	WHEN CORRECTIVE ACTION CAN BE TERMINATED
	264.F	FR	264.100(f)	PERIOD OF CORRECTIVE ACTION
264.F	FR	264.100(g)	REPORT IN WRITING ON EFFECTIVENESS OF CORRECTIVE ACTION; SUBMIT SEMIANNUALLY	
264.F	FR	264.100(h)	PERMIT MODIFICATION IF CORRECTIVE ACTION PROGRAM NO LONGER SATISFIES 264.100	

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Owners and Operators of HW TSDs: Releases from Solid Waste Management Units	264.F	FR	264.101(a)	IF SEEKING PERMIT, INSTITUTE CORRECTIVE ACTION TO PROTECT HEALTH AND ENVIRONMENT FROM HAZARDOUS WASTE RELEASES
	264.F	FR	264.101(b)	CORRECTIVE ACTION SPECIFIED IN PERMIT IN ACCORDANCE WITH THIS SECTION AND SUBPART S OF THIS PART; SCHEDULE OF COMPLIANCE AND FINANCIAL RESPONSIBILITY
	264.F	FR	264.101(c)	CORRECTIVE ACTION BEYOND FACILITY BOUNDARIES
	264.F	FR	264.101(d)	DOES NOT APPLY TO REMEDIATION WASTE MANAGEMENT SITES UNLESS PART OF A FACILITY SUBJECT TO PERMIT FOR TREATING, STORING OR DISPOSING OF HAZARDOUS WASTES THAT ARE NOT REMEDIATION WASTES
	264.F	FR	264.90(a)(1)	APPLIES TO ALL HW FACILITIES; SATISFY REQUIREMENTS OF 264.90(a)(2)
	264.F	FR	264.90(a)(2)	WHAT EACH SOLID WASTE MANAGEMENT UNIT MUST COMPLY WITH
	264.F	FR	264.90(b)	EXEMPTIONS FROM SUBPART F'S REQUIREMENTS:
	264.F	FR	264.90(b)(1)	EXEMPTED BY 264.1
	264.F	FR	264.90(b)(2)	OPERATES A UNIT WHICH REGIONAL ADMINISTRATOR FINDS MEETS CERTAIN REQUIREMENTS
	264.F	FR	264.90(b)(2)(i)	OPERATES A UNIT WHICH REGIONAL ADMINISTRATOR FINDS MEETS CERTAIN REQUIREMENTS
	264.F	FR	264.90(b)(2)(ii)	OPERATES A UNIT WHICH REGIONAL ADMINISTRATOR FINDS MEETS CERTAIN REQUIREMENTS
	264.F	FR	264.90(b)(2)(iii)	OPERATES A UNIT WHICH REGIONAL ADMINISTRATOR FINDS MEETS CERTAIN REQUIREMENTS
	264.F	FR	264.90(b)(2)(iv)	OPERATES A UNIT WHICH REGIONAL ADMINISTRATOR FINDS MEETS CERTAIN REQUIREMENTS
	264.F	FR	264.90(b)(2)(v)	OPERATES A UNIT WHICH REGIONAL ADMINISTRATOR FINDS MEETS CERTAIN REQUIREMENTS
	264.F	FR	264.90(b)(2)(vi)	OPERATES A UNIT WHICH REGIONAL ADMINISTRATOR FINDS MEETS CERTAIN REQUIREMENTS
	264.F	FR	264.90(b)(2)(vii)	OPERATES A UNIT WHICH REGIONAL ADMINISTRATOR FINDS MEETS CERTAIN REQUIREMENTS
	264.F	FR	264.90(b)(3)	HW LEVELS NOT STATISTICALLY SIGNIFICANTLY ABOVE BACKGROUND LEVELS; UNSATURATED ZONE MONITORING MEETS 264.278; ONLY FOR POST-CLOSURE CARE PERIOD
	264.F	FR	264.90(b)(4)	NO POTENTIAL FOR MIGRATION; CERTIFICATION BY QUALIFIED GEOLOGIST OR GEOTECHNICAL ENGINEER

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Owners and Operators of HW TSDs: Releases from Solid Waste Management Units	264.F	FR	264.90(b)(5)	DESIGNS AND OPERATES PILE IN COMPLIANCE WITH 264.250(c)
	264.F	FR	264.90(c)	REQUIREMENTS UNDER SUBPART F APPLY DURING ACTIVE LIFE; AFTER CLOSURE:
	264.F	FR	264.90(c)(1)	REQUIREMENTS NOT APPLY IF ALL WASTES, ETC. REMOVED OR DECONTAMINATED
	264.F	FR	264.90(c)(2)	REQUIREMENTS APPLY DURING POST-CLOSURE IF DETECTION MONITORING
	264.F	FR	264.90(c)(3)	REQUIREMENTS APPLY DURING COMPLIANCE PERIOD IF COMPLIANCE MONITORING OR CORRECTIVE ACTION
	264.F	FR	264.90(d)	SUBPART F REQUIREMENTS APPLY TO MISCELLANEOUS UNITS WHEN NECESSARY TO COMPLY WITH 264.601 THROUGH 264.603
	264.F	FR	264.90(e)	264 SUBPART F REGULATIONS APPLY TO ALL OWNERS/OPERATORS SUBJECT TO 270.1(c)(7) WHEN EITHER POST-CLOSURE PERMIT OR ENFORCEABLE DOCUMENT IS ISSUED
	264.F	FR	264.90(f) intro	REGIONAL ADMINISTRATOR MAY REPLACE REQUIREMENTS OF 264.91-- 264.100 WITH ALTERNATIVE REGULATIONS FOR GROUNDWATER MONITORING & CORRECTIVE ACTION FOR RELEASES TO GROUNDWATER CONTAINED IN PERMIT (OR ENF
	264.F	FR	264.90(f)(1)	REGULATED UNIT IS SITUATED AMONG SOLID WASTE MANAGEMENT UNITS, RELEASE HAS OCCURRED, AND BOTH REGULATED UNIT AND ONE OR MORE SOLID WASTE MANAGEMENT UNIT(S) ARE LIKELY TO HAVE CONTRIBUTED TO RELEASE;
	264.F	FR	264.90(f)(2)	IT IS NOT NECESSARY TO APPLY 264.91 - 264.100 REQUIREMENTS BECAUSE ALTERNATIVE REQUIREMENTS WILL PROTECT HUMAN HEALTH AND ENVIRONMENT
	264.F	FR	264.91(a)	MONITORING AND RESPONSE PROGRAM
	264.F	FR	264.91(a)(1)	WHEN HAZARDOUS CONSTITUENTS DETECTED AT COMPLIANCE POINT; COMPLIANCE MONITORING; DETECTED DEFINED
	264.F	FR	264.91(a)(2)	CORRECTIVE ACTION PROGRAM WHEN GROUND-WATER PROTECTION STANDARD IS EXCEEDED; EXCEEDED DEFINED
	264.F	FR	264.91(a)(3)	CORRECTIVE ACTION PROGRAM WHEN HAZARDOUS CONSTITUENTS EXCEED CONCENTRATION LIMITS
	264.F	FR	264.91(a)(4)	IN OTHER CASES DETECTION MONITORING INSTITUTED
	264.F	FR	264.91(b)	SPECIFIC ELEMENTS OF MONITORING AND RESPONSE PROGRAM SPECIFIED IN PERMIT
	264.F	FR	264.92	OWNER MUST COMPLY WITH PERMIT CONDITIONS DESIGNED TO ENSURE THAT 264.93 HAZARDOUS CONSTITUENTS ENTERING GROUND WATER NOT EXCEED 264.94 CONCENTRATION LIMITS; GROUND-WATER PROTECTION STANDARD

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Owners and Operators of HW TSDs: Releases from Solid Waste Management Units	264.F	FR	264.93(a)	HAZARDOUS CONSTITUENTS SPECIFIED IN PERMIT TO WHICH 264.92 GROUND-WATER PROTECTION STANDARD APPLIES; HAZARDOUS CONSTITUENTS ARE IDENTIFIED IN 261, APPENDIX VIII AND HAVE BEEN DETECTED IN UPPERMOST AQU
	264.F	FR	264.93(b)	EXCLUSION OF APPENDIX VIII CONSTITUENTS FROM PERMIT; WHAT REGIONAL ADMINISTRATOR MUST CONSIDER BEFORE GRANTING AN EXEMPTION
	264.F	FR	264.93(b)(1)	EXCLUSION OF APPENDIX VIII CONSTITUENTS FROM PERMIT; WHAT REGIONAL ADMINISTRATOR MUST CONSIDER BEFORE GRANTING AN EXEMPTION
	264.F	FR	264.93(b)(1)(i)	EXCLUSION OF APPENDIX VIII CONSTITUENTS FROM PERMIT; WHAT REGIONAL ADMINISTRATOR MUST CONSIDER BEFORE GRANTING AN EXEMPTION
	264.F	FR	264.93(b)(1)(ii)	EXCLUSION OF APPENDIX VIII CONSTITUENTS FROM PERMIT; WHAT REGIONAL ADMINISTRATOR MUST CONSIDER BEFORE GRANTING AN EXEMPTION
	264.F	FR	264.93(b)(1)(iii)	EXCLUSION OF APPENDIX VIII CONSTITUENTS FROM PERMIT; WHAT REGIONAL ADMINISTRATOR MUST CONSIDER BEFORE GRANTING AN EXEMPTION
	264.F	FR	264.93(b)(1)(iv)	EXCLUSION OF APPENDIX VIII CONSTITUENTS FROM PERMIT; WHAT REGIONAL ADMINISTRATOR MUST CONSIDER BEFORE GRANTING AN EXEMPTION
	264.F	FR	264.93(b)(1)(ix)	EXCLUSION OF APPENDIX VIII CONSTITUENTS FROM PERMIT; WHAT REGIONAL ADMINISTRATOR MUST CONSIDER BEFORE GRANTING AN EXEMPTION
	264.F	FR	264.93(b)(1)(v)	EXCLUSION OF APPENDIX VIII CONSTITUENTS FROM PERMIT; WHAT REGIONAL ADMINISTRATOR MUST CONSIDER BEFORE GRANTING AN EXEMPTION
	264.F	FR	264.93(b)(1)(vi)	EXCLUSION OF APPENDIX VIII CONSTITUENTS FROM PERMIT; WHAT REGIONAL ADMINISTRATOR MUST CONSIDER BEFORE GRANTING AN EXEMPTION
	264.F	FR	264.93(b)(1)(vii)	EXCLUSION OF APPENDIX VIII CONSTITUENTS FROM PERMIT; WHAT REGIONAL ADMINISTRATOR MUST CONSIDER BEFORE GRANTING AN EXEMPTION
	264.F	FR	264.93(b)(1)(viii)	EXCLUSION OF APPENDIX VIII CONSTITUENTS FROM PERMIT; WHAT REGIONAL ADMINISTRATOR MUST CONSIDER BEFORE GRANTING AN EXEMPTION
264.F	FR	264.93(b)(2)	EXCLUSION OF APPENDIX VIII CONSTITUENTS FROM PERMIT; WHAT REGIONAL ADMINISTRATOR MUST CONSIDER BEFORE GRANTING AN EXEMPTION	

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Owners and Operators of HW TSDs: Releases from Solid Waste Management Units	264.F	FR	264.93(b)(2)(i)	EXCLUSION OF APPENDIX VIII CONSTITUENTS FROM PERMIT; WHAT REGIONAL ADMINISTRATOR MUST CONSIDER BEFORE GRANTING AN EXEMPTION
	264.F	FR	264.93(b)(2)(ii)	EXCLUSION OF APPENDIX VIII CONSTITUENTS FROM PERMIT; WHAT REGIONAL ADMINISTRATOR MUST CONSIDER BEFORE GRANTING AN EXEMPTION
	264.F	FR	264.93(b)(2)(iii)	EXCLUSION OF APPENDIX VIII CONSTITUENTS FROM PERMIT; WHAT REGIONAL ADMINISTRATOR MUST CONSIDER BEFORE GRANTING AN EXEMPTION
	264.F	FR	264.93(b)(2)(iv)	EXCLUSION OF APPENDIX VIII CONSTITUENTS FROM PERMIT; WHAT REGIONAL ADMINISTRATOR MUST CONSIDER BEFORE GRANTING AN EXEMPTION
	264.F	FR	264.93(b)(2)(ix)	EXCLUSION OF APPENDIX VIII CONSTITUENTS FROM PERMIT; WHAT REGIONAL ADMINISTRATOR MUST CONSIDER BEFORE GRANTING AN EXEMPTION
	264.F	FR	264.93(b)(2)(v)	EXCLUSION OF APPENDIX VIII CONSTITUENTS FROM PERMIT; WHAT REGIONAL ADMINISTRATOR MUST CONSIDER BEFORE GRANTING AN EXEMPTION
	264.F	FR	264.93(b)(2)(vi)	EXCLUSION OF APPENDIX VIII CONSTITUENTS FROM PERMIT; WHAT REGIONAL ADMINISTRATOR MUST CONSIDER BEFORE GRANTING AN EXEMPTION
	264.F	FR	264.93(b)(2)(vii)	EXCLUSION OF APPENDIX VIII CONSTITUENTS FROM PERMIT; WHAT REGIONAL ADMINISTRATOR MUST CONSIDER BEFORE GRANTING AN EXEMPTION
	264.F	FR	264.93(b)(2)(viii)	EXCLUSION OF APPENDIX VIII CONSTITUENTS FROM PERMIT; WHAT REGIONAL ADMINISTRATOR MUST CONSIDER BEFORE GRANTING AN EXEMPTION
	264.F	FR	264.93(b)(2)(x)	EXCLUSION OF APPENDIX VIII CONSTITUENTS FROM PERMIT; WHAT REGIONAL ADMINISTRATOR MUST CONSIDER BEFORE GRANTING AN EXEMPTION
	264.F	FR	264.93(c)	DETERMINATION REGARDING USE OF GROUND WATER AROUND FACILITY; ID OF DRINKING WATER SOURCES AND EXEMPTED AQUIFERS UNDER 144.8
	264.F	FR	264.94(a)	REGIONAL ADMINISTRATOR WILL SPECIFY GROUND WATER CONCENTRATION LIMITS FOR 264.93 HAZARDOUS CONSTITUENTS
	264.F	FR	264.94(a)(1)	NOT EXCEED BACKGROUND
	264.F	FR	264.94(a)(2)	NOT EXCEED TABLE 1 CONSTITUENTS
	264.F	FR	264.94(a)(3)	NOT EXCEED AN ALTERNATE LIMIT SET BY REGIONAL ADMINISTRATOR
264.F	FR	264.94(b)	FACTORS REGIONAL ADMINISTRATOR WILL CONSIDER FOR SETTING ALTERNATE LIMITS	

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Owners and Operators of HW TSDs: Releases from Solid Waste Management Units	264.F	FR	264.94(b)(1)	POTENTIAL ADVERSE EFFECTS ON GROUND-WATER QUALITY CONSIDERING SPECIFIC FACTORS
	264.F	FR	264.94(b)(1)(i)	POTENTIAL ADVERSE EFFECTS ON GROUND-WATER QUALITY CONSIDERING SPECIFIC FACTORS
	264.F	FR	264.94(b)(1)(ii)	POTENTIAL ADVERSE EFFECTS ON GROUND-WATER QUALITY CONSIDERING SPECIFIC FACTORS
	264.F	FR	264.94(b)(1)(iii)	POTENTIAL ADVERSE EFFECTS ON GROUND-WATER QUALITY CONSIDERING SPECIFIC FACTORS
	264.F	FR	264.94(b)(1)(iv)	POTENTIAL ADVERSE EFFECTS ON GROUND-WATER QUALITY CONSIDERING SPECIFIC FACTORS
	264.F	FR	264.94(b)(1)(ix)	POTENTIAL ADVERSE EFFECTS ON GROUND-WATER QUALITY CONSIDERING SPECIFIC FACTORS
	264.F	FR	264.94(b)(1)(v)	POTENTIAL ADVERSE EFFECTS ON GROUND-WATER QUALITY CONSIDERING SPECIFIC FACTORS
	264.F	FR	264.94(b)(1)(vi)	POTENTIAL ADVERSE EFFECTS ON GROUND-WATER QUALITY CONSIDERING SPECIFIC FACTORS
	264.F	FR	264.94(b)(1)(vii)	POTENTIAL ADVERSE EFFECTS ON GROUND-WATER QUALITY CONSIDERING SPECIFIC FACTORS
	264.F	FR	264.94(b)(1)(viii)	POTENTIAL ADVERSE EFFECTS ON GROUND-WATER QUALITY CONSIDERING SPECIFIC FACTORS
	264.F	FR	264.94(b)(2)	POTENTIAL ADVERSE EFFECTS ON HYDRAULICALLY CONNECTED SURFACE-WATER QUALITY CONSIDERING SPECIFIC FACTORS
	264.F	FR	264.94(b)(2)(i)	POTENTIAL ADVERSE EFFECTS ON HYDRAULICALLY CONNECTED SURFACE-WATER QUALITY CONSIDERING SPECIFIC FACTORS
	264.F	FR	264.94(b)(2)(ii)	POTENTIAL ADVERSE EFFECTS ON HYDRAULICALLY CONNECTED SURFACE-WATER QUALITY CONSIDERING SPECIFIC FACTORS
	264.F	FR	264.94(b)(2)(iii)	POTENTIAL ADVERSE EFFECTS ON HYDRAULICALLY CONNECTED SURFACE-WATER QUALITY CONSIDERING SPECIFIC FACTORS
	264.F	FR	264.94(b)(2)(iv)	POTENTIAL ADVERSE EFFECTS ON HYDRAULICALLY CONNECTED SURFACE-WATER QUALITY CONSIDERING SPECIFIC FACTORS
	264.F	FR	264.94(b)(2)(ix)	POTENTIAL ADVERSE EFFECTS ON HYDRAULICALLY CONNECTED SURFACE-WATER QUALITY CONSIDERING SPECIFIC FACTORS
	264.F	FR	264.94(b)(2)(v)	POTENTIAL ADVERSE EFFECTS ON HYDRAULICALLY CONNECTED SURFACE-WATER QUALITY CONSIDERING SPECIFIC FACTORS
	264.F	FR	264.94(b)(2)(vi)	POTENTIAL ADVERSE EFFECTS ON HYDRAULICALLY CONNECTED SURFACE-WATER QUALITY CONSIDERING SPECIFIC FACTORS

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Owners and Operators of HW TSDs: Releases from Solid Waste Management Units	264.F	FR	264.94(b)(2)(vii)	POTENTIAL ADVERSE EFFECTS ON HYDRAULICALLY CONNECTED SURFACE-WATER QUALITY CONSIDERING SPECIFIC FACTORS
	264.F	FR	264.94(b)(2)(viii)	POTENTIAL ADVERSE EFFECTS ON HYDRAULICALLY CONNECTED SURFACE-WATER QUALITY CONSIDERING SPECIFIC FACTORS
	264.F	FR	264.94(b)(2)(x)	POTENTIAL ADVERSE EFFECTS ON HYDRAULICALLY CONNECTED SURFACE-WATER QUALITY CONSIDERING SPECIFIC FACTORS
	264.F	FR	264.94(c)	IN DETERMINING USE OF GROUND WATER AROUND FACILITY, REGIONAL ADMINISTRATOR MUST CONSIDER ANY IDENTIFICATION OF UNDERGROUND SOURCES OF DRINKING WATER AND EXEMPTED AQUIFERS UNDER 144.8
	264.F	FR	264.95(a)	POINT OF COMPLIANCE SPECIFIED IN PERMIT FOR 264.92 GROUND-WATER PROTECTION STANDARD; POINT OF COMPLIANCE DEFINED
	264.F	FR	264.95(b)	DEFINITION OF WASTE MANAGEMENT AREA
	264.F	FR	264.95(b)(1)	DEFINITION OF WASTE MANAGEMENT AREA
	264.F	FR	264.95(b)(2)	DEFINITION OF WASTE MANAGEMENT AREA
	264.F	FR	264.96(a)	COMPLIANCE PERIOD SPECIFIED IN PERMIT FOR 264.92 GROUND-WATER PROTECTION STANDARD; DEFINITION OF COMPLIANCE PERIOD
	264.F	FR	264.96(b)	WHEN COMPLIANCE PERIOD BEGINS
	264.F	FR	264.96(c)	END OF PERIOD; EXTENSION UNTIL MEET GROUND-WATER PROTECTION STANDARD OF 264.92
	264.F	FR	264.97	OWNER OR OPERATOR MUST COMPLY WITH THE FOLLOWING GROUND-WATER MONITORING PROGRAM REQUIREMENTS:
	264.F	FR	264.97(a)	SUFFICIENT NUMBER OF WELLS INSTALLED AT APPROPRIATE LOCATIONS AND DEPTHS THAT:
	264.F	FR	264.97(a)(1)	REPRESENT BACKGROUND QUALITY
	264.F	FR	264.97(a)(1)(i)	SAMPLE WELLS NOT HYDRAULICALLY UPGRADIENT WHERE SPECIFIC CONDITIONS ARE MET
	264.F	FR	264.97(a)(1)(i)(a)	SAMPLE WELLS NOT HYDRAULICALLY UPGRADIENT WHERE SPECIFIC CONDITIONS ARE MET
	264.F	FR	264.97(a)(1)(i)(b)	SAMPLE WELLS NOT HYDRAULICALLY UPGRADIENT WHERE SPECIFIC CONDITIONS ARE MET
	264.F	FR	264.97(a)(2)	REPRESENT GROUND-WATER QUALITY PASSING POINT OF COMPLIANCE
	264.F	FR	264.97(a)(3)	CONTAMINATION DETECTION WHEN MIGRATION TO UPPERMOST AQUIFER
	264.F	FR	264.97(b)	SEPARATE GROUND-WATER MONITORING UNITS NOT NEEDED FOR MULTIPLE UNITS IF MEET CERTAIN REQUIREMENTS
	264.F	FR	264.97(c)	WELL CASING REQUIREMENTS
	264.F	FR	264.97(d)	CONSISTENT SAMPLING AND ANALYSIS PROCEDURES THAT ARE RELIABLE
	264.F	FR	264.97(d)(1)	CONSISTENT SAMPLING AND ANALYSIS PROCEDURES THAT ARE RELIABLE

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Owners and Operators of HW TSDs: Releases from Solid Waste Management Units	264.F	FR	264.97(d)(2)	CONSISTENT SAMPLING AND ANALYSIS PROCEDURES THAT ARE RELIABLE
	264.F	FR	264.97(d)(3)	CONSISTENT SAMPLING AND ANALYSIS PROCEDURES THAT ARE RELIABLE
	264.F	FR	264.97(d)(4)	CONSISTENT SAMPLING AND ANALYSIS PROCEDURES THAT ARE RELIABLE
	264.F	FR	264.97(e)	APPROPRIATE AND ACCURATE SAMPLING AND ANALYSIS METHODS
	264.F	FR	264.97(f)	GROUND-WATER SURFACE ELEVATION DETERMINATION FOR EACH SAMPLE
	264.F	FR	264.97(g)	DETECTION MONITORING, SAMPLING PROCEDURES; NUMBER AND KINDS OF SAMPLES, SAMPLE SIZE
	264.F	FR	264.97(g)(1)	SEQUENCING OF AT LEAST FOUR SAMPLES; REQUIREMENTS TO DETERMINE INTERVAL BETWEEN
	264.F	FR	264.97(g)(2)	ALTERNATE SAMPLING PROCEDURE
	264.F	FR	264.97(g)(3)	REMOVED
	264.F	FR	264.97(g)(3)(i)	REMOVED
	264.F	FR	264.97(g)(3)(ii)	REMOVED
	264.F	FR	264.97(g)(4)	REMOVED
	264.F	FR	264.97(h)	SPECIFY STATISTICAL EVALUATION METHODS FOR GROUND-WATER DATA AND SPECIFY IN PERMIT; REQUIREMENTS FOR USE OF LISTED METHODS
	264.F	FR	264.97(h)(1)	PARAMETRIC ANOVA FOLLOWED BY MULTIPLE COMPARISONS PROCEDURES
	264.F	FR	264.97(h)(2)	ANOVA BASED ON RANKS FOLLOWED BY MULTIPLE COMPARISONS PROCEDURES
	264.F	FR	264.97(h)(3)	TOLERANCE OR PREDICTION INTERVAL PROCEDURE
	264.F	FR	264.97(h)(4)	CONTROL CHART APPROACH
	264.F	FR	264.97(h)(5)	ANOTHER STATISTICAL METHOD APPROVED BY REGIONAL ADMINISTRATOR
	264.F	FR	264.97(i)	PERFORMANCE STANDARDS FOR STATISTICAL METHODS CHOSEN UNDER 264.97(h):
	264.F	FR	264.97(i)(1)	APPROPRIATE FOR DISTRIBUTION OF CHEMICAL PARAMETERS OR HAZARDOUS CONSTITUENTS; TRANSFORMED OR DISTRIBUTION-FREE TEST
	264.F	FR	264.97(i)(2)	INDIVIDUAL WELL COMPARISON - 0.01 TYPE I ERROR; MULTIPLE COMPARISONS - 0.05 TYPE I ERROR, BUT MAINTAIN 0.01 TYPE I ERROR FOR INDIVIDUAL WELLS
	264.F	FR	264.97(i)(3)	FOR CONTROL CHART APPROACH, WHAT MUST BE APPROVED BY REGIONAL ADMINISTRATOR
	264.F	FR	264.97(i)(4)	FOR TOLERANCE OR PREDICTION INTERVAL, WHAT MUST BE APPROVED BY REGIONAL ADMINISTRATOR
264.F	FR	264.97(i)(5)	ACCOUNT FOR DATA BELOW DETECTION LIMIT AND REQUIREMENTS	
264.F	FR	264.97(i)(6)	PROCEDURES TO CORRECT OR CONTROL FOR SEASONAL AND SPATIAL VARIABILITY	

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Owners and Operators of HW TSDs: Releases from Solid Waste Management Units	264.F	FR	264.97(j)	MAINTENANCE OF GROUND-WATER MONITORING DATA IN FACILITY OPERATING RECORD; WHEN DATA MUST BE REVIEWED
	264.F	FR	264.98	OWNER'S RESPONSIBILITIES
	264.F	FR	264.98(a)	OWNER OR OPERATOR MUST MONITOR FOR INDICATOR PARAMETERS; REGIONAL ADMINISTRATOR WILL SPECIFY PARAMETERS IN PERMIT
	264.F	FR	264.98(a)(1)	OWNER OR OPERATOR MUST MONITOR FOR INDICATOR PARAMETERS; REGIONAL ADMINISTRATOR WILL SPECIFY PARAMETERS IN PERMIT
	264.F	FR	264.98(a)(2)	OWNER OR OPERATOR MUST MONITOR FOR INDICATOR PARAMETERS; REGIONAL ADMINISTRATOR WILL SPECIFY PARAMETERS IN PERMIT
	264.F	FR	264.98(a)(3)	OWNER OR OPERATOR MUST MONITOR FOR INDICATOR PARAMETERS; REGIONAL ADMINISTRATOR WILL SPECIFY PARAMETERS IN PERMIT
	264.F	FR	264.98(a)(4)	OWNER OR OPERATOR MUST MONITOR FOR INDICATOR PARAMETERS; REGIONAL ADMINISTRATOR WILL SPECIFY PARAMETERS IN PERMIT
	264.F	FR	264.98(b)	OWNER OR OPERATOR MUST HAVE GROUND-WATER MONITORING SYSTEM AT COMPLIANCE POINT AND COMPLY WITH 264.97(a)(2), (b) & (c)
	264.F	FR	264.98(c)	GROUND-WATER MONITORING PROGRAM FOR EACH CHEMICAL PARAMETER AND HAZARDOUS CONSTITUENT; RECORD OF GROUND-WATER ANALYTICAL DATA
	264.F	FR	264.98(d)	REGIONAL ADMINISTRATOR SPECIFIES FREQUENCY OF SAMPLES AND TESTS; FOUR WELL SAMPLES PER WELL SEMI-ANNUALLY
	264.F	FR	264.98(e)	OWNER MUST DETERMINE GROUND-WATER FLOW RATE AND DIRECTION AT LEAST ANNUALLY
	264.F	FR	264.98(f)	DETERMINE IF STATISTICALLY SIGNIFICANT EVIDENCE OF CONTAMINATION
	264.F	FR	264.98(f)(1)	METHODS WHICH CAN BE USED
	264.F	FR	264.98(f)(2)	DETERMINE EVIDENCE OF CONTAMINATION AT EACH MONITORING WELL AT COMPLIANCE POINT; TIME PERIOD DETERMINED AND SPECIFIED IN PERMIT BY REGIONAL ADMINISTRATOR
	264.F	FR	264.98(g)	WHAT OWNER OR OPERATOR MUST DO IF STATISTICALLY SIGNIFICANT EVIDENCE OF CONTAMINATION
	264.F	FR	264.98(g)(1)	NOTIFICATION OF REGIONAL ADMINISTRATOR
	264.F	FR	264.98(g)(2)	IMMEDIATE DETERMINATION IF 264, APPENDIX IX CONSTITUENTS ARE IN GROUND WATER
	264.F	FR	264.98(g)(3)	FOR CONSTITUENTS FOUND, RESAMPLE IN ONE MONTH; IF CONFIRMED, FORM BASIS OF COMPLIANCE MONITORING; IF NO RESAMPLE - INITIAL ANALYSIS IS BASIS

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Owners and Operators of HW TSDs: Releases from Solid Waste Management Units	264.F	FR	264.98(g)(4)	APPLICATION FOR PERMIT MODIFICATION
	264.F	FR	264.98(g)(4)(i)	IDENTIFICATION OF APPENDIX IX CONSTITUENT CONCENTRATION
	264.F	FR	264.98(g)(4)(ii)	PROPOSED CHANGES TO GROUND-WATER MONITORING SYSTEM
	264.F	FR	264.98(g)(4)(iii)	PROPOSED ADDITIONS OR CHANGES TO MONITORING FREQUENCY
	264.F	FR	264.98(g)(4)(iv)	PROPOSED CONCENTRATION LIMIT OR NOTICE OF INTENT FOR ALTERNATE CONCENTRATION LIMIT
	264.F	FR	264.98(g)(5)	WHAT MUST BE SUBMITTED WITHIN 180 DAYS
	264.F	FR	264.98(g)(5)(i)	DATA TO JUSTIFY ALTERNATE CONCENTRATION LIMIT
	264.F	FR	264.98(g)(5)(ii)	ENGINEERING FEASIBILITY PLAN FOR CORRECTIVE ACTION
	264.F	FR	264.98(g)(5)(ii)(a)	CONCENTRATION OF 264.98(g)(2) CONSTITUENTS DOES NOT EXCEED VALUES OF TABLE 1, 264.94
	264.F	FR	264.98(g)(5)(ii)(b)	ALTERNATE CONCENTRATION LIMIT
	264.F	FR	264.98(g)(6)	DEMONSTRATION THAT A SOURCE OTHER THAN REGULATED UNIT CAUSED CONTAMINATION
	264.F	FR	264.98(g)(6)(i)	NOTIFY REGIONAL ADMINISTRATOR OF INTENT TO SUBMIT DEMONSTRATION
	264.F	FR	264.98(g)(6)(ii)	WITHIN 90 DAYS, REPORT DEMONSTRATING THAT ANOTHER SOURCE CAUSED CONTAMINATION OR THERE WAS AN ERROR IN SAMPLING, ANALYSIS OR EVALUATION
	264.F	FR	264.98(g)(6)(iii)	WITHIN 90 DAYS, APPLICATION FOR PERMIT MODIFICATION
	264.F	FR	264.98(g)(6)(iv)	CONTINUE TO MONITOR ACCORDING TO DETECTION MONITORING PROGRAM
	264.F	FR	264.98(h)	WHAT MUST BE DONE IF DETECTION MONITORING PROGRAM NO LONGER SATISFIES REQUIREMENTS
	264.F	FR	264.98(i)	REMOVED
	264.F	FR	264.98(j)	REMOVED
	264.F	FR	264.98(k)	REMOVED
	264.F	FR	264.99	OWNER OR OPERATOR RESPONSIBILITIES:
264.F	FR	264.99(a)	MONITOR GROUND WATER TO DETERMINE IF IN COMPLIANCE WITH 264.92; REGIONAL ADMINISTRATOR SPECIFIES GROUND-WATER PROTECTION STANDARD IN THE FACILITY PERMIT	
264.F	FR	264.99(a)(1)	MONITOR GROUND WATER TO DETERMINE IF IN COMPLIANCE WITH 264.92; REGIONAL ADMINISTRATOR SPECIFIES GROUND-WATER PROTECTION STANDARD IN THE FACILITY PERMIT	
264.F	FR	264.99(a)(2)	MONITOR GROUND WATER TO DETERMINE IF IN COMPLIANCE WITH 264.92; REGIONAL ADMINISTRATOR SPECIFIES GROUND-WATER PROTECTION STANDARD IN THE FACILITY PERMIT	

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Owners and Operators of HW TSDs: Releases from Solid Waste Management Units	264.F	FR	264.99(a)(3)	MONITOR GROUND WATER TO DETERMINE IF IN COMPLIANCE WITH 264.92; REGIONAL ADMINISTRATOR SPECIFIES GROUND-WATER PROTECTION STANDARD IN THE FACILITY PERMIT
	264.F	FR	264.99(a)(4)	MONITOR GROUND WATER TO DETERMINE IF IN COMPLIANCE WITH 264.92; REGIONAL ADMINISTRATOR SPECIFIES GROUND-WATER PROTECTION STANDARD IN THE FACILITY PERMIT
	264.F	FR	264.99(b)	GROUND-WATER MONITORING SYSTEM AT COMPLIANCE POINT; WHAT IT MUST COMPLY WITH
	264.F	FR	264.99(c)	REGIONAL ADMINISTRATOR SPECIFIES PROCEDURES AND STATISTICAL METHODS
	264.F	FR	264.99(c)(1)	SAMPLING PROGRAM FOR EACH CHEMICAL PARAMETER OR HAZARDOUS CONSTITUENT
	264.F	FR	264.99(c)(2)	RECORD OF GROUND-WATER ANALYTICAL DATA
	264.F	FR	264.99(d)	STATISTICAL EVIDENCE OF INCREASED CONTAMINATION OF ANY CHEMICAL PARAMETER OR HAZARDOUS CONSTITUENT
	264.F	FR	264.99(d)(1)	METHOD(S) TO DETERMINE STATISTICALLY SIGNIFICANT EVIDENCE OF INCREASED CONTAMINATION
	264.F	FR	264.99(d)(2)	WITHIN REASONABLE TIME PERIOD, DETERMINE IF STATISTICALLY SIGNIFICANT EVIDENCE OF INCREASED CONTAMINATION AT EACH MONITORING WELL AT COMPLIANCE POINT
	264.F	FR	264.99(e)	DETERMINE FLOW RATE AND DIRECTION
	264.F	FR	264.99(f)	REGIONAL ADMINISTRATOR SPECIFICATION OF SAMPLE AND TEST FREQUENCIES; FOUR SAMPLES PER WELL SEMI-ANNUALLY
	264.F	FR	264.99(g)	ANNUAL ANALYSIS AT EACH WELL'S COMPLIANCE POINT FOR ALL 264, APPENDIX IX CONSTITUENTS; PROCEDURES REGARDING NEW CONSTITUENTS NOT IN PERMIT
	264.F	FR	264.99(h)	ACTIONS WHEN CONSTITUENTS EXCEEDED 264.94 LIMITS
	264.F	FR	264.99(h)(1)	ACTIONS WHEN CONSTITUENTS EXCEEDED 264.94 LIMITS
	264.F	FR	264.99(h)(2)	ACTIONS WHEN CONSTITUENTS EXCEEDED 264.94 LIMITS
	264.F	FR	264.99(h)(2)(i)	ACTIONS WHEN CONSTITUENTS EXCEEDED 264.94 LIMITS
	264.F	FR	264.99(h)(2)(ii)	ACTIONS WHEN CONSTITUENTS EXCEEDED 264.94 LIMITS
	264.F	FR	264.99(i)	DEMONSTRATION THAT INCREASE DUE TO OTHER SOURCES; WHAT MUST BE DONE
	264.F	FR	264.99(i)(1)	DEMONSTRATION THAT INCREASE DUE TO OTHER SOURCES; WHAT MUST BE DONE
	264.F	FR	264.99(i)(2)	DEMONSTRATION THAT INCREASE DUE TO OTHER SOURCES; WHAT MUST BE DONE
264.F	FR	264.99(i)(3)	DEMONSTRATION THAT INCREASE DUE TO OTHER SOURCES; WHAT MUST BE DONE	

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Owners and Operators of HW TSDs: Releases from Solid Waste Management Units	264.F	FR	264.99(i)(4)	DEMONSTRATION THAT INCREASE DUE TO OTHER SOURCES; WHAT MUST BE DONE
	264.F	FR	264.99(j)	PERMIT MODIFICATION WHEN COMPLIANCE MONITORING NO LONGER SATISFIES 264.99
	264.F	FR	264.99(k)	REMOVED
	264.F	FR	264.99(l)	REMOVED
Standards for Owners and Operators of HW TSDs: Closure and Post-Closure	264.G	FR	264.11	EPA IDENTIFICATION NUMBER REQUIRED
	264.G	FR	264.110(a)	264.111 THROUGH 264.115 APPLY TO ALL OWNERS AND OPERATORS OF ALL HAZARDOUS WASTE MANAGEMENT FACILITIES
	264.G	FR	264.110(b)	264.116 THROUGH 264.120 APPLY TO ALL OWNERS AND OPERATORS OF:
	264.G	FR	264.110(b)(1)	ALL HAZARDOUS WASTE DISPOSAL FACILITIES
	264.G	FR	264.110(b)(2)	WASTE PILES AND SURFACE IMPOUNDMENTS FROM WHICH WASTES ARE REMOVED AT CLOSURE
	264.G	FR	264.110(b)(3)	TANK SYSTEMS REQUIRED UNDER 264.197 TO MEET LANDFILL REQUIREMENTS
	264.G	FR	264.110(b)(4)	CONTAINMENT BUILDINGS REQUIRED UNDER 264.1102 TO MEET THE REQUIREMENTS FOR LANDFILLS
	264.G	FR	264.110(c)	REGIONAL ADMINISTRATOR MAY REPLACE PART 264 SUBPART G REQUIREMENTS WITH ALTERNATIVE REQUIREMENTS CONTAINED IN PERMIT OR ENFORCEABLE DOCUMENT WHERE REGIONAL ADMINISTRATOR DETERMINES THAT:
	264.G	FR	264.110(c)(1)	REGULATED UNIT IS SITUATED AMONG SOLID WASTE MANAGEMENT UNITS, RELEASE HAS OCCURRED, AND BOTH REGULATED UNIT AND ONE OR MORE SOLID WASTE MANAGEMENT UNIT(S) ARE LIKELY TO HAVE CONTRIBUTED TO RELEASE;
	264.G	FR	264.110(c)(2)	IT IS NOT NECESSARY TO APPLY PART 264 SUBPART G REQUIREMENTS BECAUSE ALTERNATIVE REQUIREMENTS WILL PROTECT HUMAN HEALTH AND ENVIRONMENT AND SATISFY 264.111(a)&(b) REQUIREMENTS
	264.G	FR	264.111	MANNER OF CLOSING
	264.G	FR	264.111(a)	MINIMIZES FURTHER MAINTENANCE
	264.G	FR	264.111(b)	CONTROLS, MINIMIZES, OR ELIMINATES POST-CLOSURE ESCAPE
	264.G	FR	264.111(c)	COMPLIES WITH REQUIREMENTS OF SUBPART G PLUS SPECIFIC SECTIONS OF 264
	264.G	FR	264.112(a)(1)	WRITTEN PLAN REQUIRED; CONTINGENT CLOSURE PLANS; SUBMITTED WITH PERMIT; CONDITION OF PERMIT
	264.G	FR	264.112(a)(2)	WHAT THE APPROVED CLOSURE PLAN MUST BE CONSISTENT WITH; FURNISHED ON REQUEST
	264.G	FR	264.112(a)(3)	REMOVED
	264.G	FR	264.112(a)(4)	REMOVED
	264.G	FR	264.112(b)	CONTENT OF PLAN
	264.G	FR	264.112(b)(1)	HOW EACH HW MANAGEMENT UNIT WILL BE CLOSED

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Owners and Operators of HW TSDs: Closure and Post-Closure	264.G	FR	264.112(b)(2)	FINAL CLOSURE/MAXIMUM EXTENT OF FACILITY NOT CLOSED DURING ACTIVE LIFE
	264.G	FR	264.112(b)(3)	MAXIMUM INVENTORY OF HAZARDOUS WASTE EVER ON SITE OVER ACTIVE LIFE
	264.G	FR	264.112(b)(4)	DESCRIPTION OF STEPS NEEDED TO REMOVE OR DECONTAMINATE ALL RESIDUES/EQUIPMENT
	264.G	FR	264.112(b)(5)	OTHER ACTIVITIES TO ASSURE CLOSURE
	264.G	FR	264.112(b)(6)	SCHEDULE FOR CLOSURE FOR EACH UNIT; WHAT SCHEDULE MUST INCLUDE
	264.G	FR	264.112(b)(7)	ESTIMATE YEAR OF FINAL CLOSURE FOR FACILITIES USING TRUST FUNDS FOR FINANCIAL ASSURANCE
	264.G	FR	264.112(b)(8)	FOR FACILITIES WHERE REGIONAL ADMINISTRATOR HAS APPLIED ALTERNATIVE REQUIREMENTS UNDER 264.90(f), 264.110(c), AND/OR 264.140(d), EITHER ALTERNATIVE REQUIREMENTS OR REFERENCE TO ENFORCEABLE DOCUMENT CO
	264.G	FR	264.112(c)	AMENDMENT OF PLAN
	264.G	FR	264.112(c)(1)	WRITTEN REQUEST PRIOR TO NOTIFICATION OF PARTIAL OR FINAL CLOSURE
	264.G	FR	264.112(c)(2)	REQUIRED WRITTEN REQUEST WHEN:
	264.G	FR	264.112(c)(2)(i)	CHANGES AFFECT CLOSURE PLAN
	264.G	FR	264.112(c)(2)(ii)	CHANGE IN EXPECTED YEAR OF CLOSURE
	264.G	FR	264.112(c)(2)(iii)	UNEXPECTED EVENTS
	264.G	FR	264.112(c)(2)(iv)	OWNER/ OPERATOR REQUESTS REGIONAL ADMINISTRATOR TO APPLY ALTERNATIVE REQUIREMENTS UNDER 264.90(f), 264.110(c), AND/OR 264.140(d)
	264.G	FR	264.112(c)(3)	SUBMIT WRITTEN REQUEST 60 DAYS PRIOR TO CHANGE; 60 DAYS AFTER UNEXPECTED EVENT IF DURING PARTIAL OR FINAL CLOSURE; SURFACE IMPOUNDMENT AND WASTE PILES SPECIAL REQUIREMENTS
	264.G	FR	264.112(c)(4)	REGIONAL ADMINISTRATOR MAY REQUEST MODIFICATION; PROCEDURES
	264.G	FR	264.112(d)(1)	PROCEDURES AND REQUIREMENTS FOR NOTIFICATION OF PARTIAL AND FINAL CLOSURE
	264.G	FR	264.112(d)(2)	PROCEDURES AND REQUIREMENTS FOR NOTIFICATION OF PARTIAL AND FINAL CLOSURE
	264.G	FR	264.112(d)(2)(i)	PROCEDURES AND REQUIREMENTS FOR NOTIFICATION OF PARTIAL AND FINAL CLOSURE
	264.G	FR	264.112(d)(2)(ii)	PROCEDURES AND REQUIREMENTS FOR NOTIFICATION OF PARTIAL AND FINAL CLOSURE
	264.G	FR	264.112(d)(3)	PROCEDURES AND REQUIREMENTS FOR NOTIFICATION OF PARTIAL AND FINAL CLOSURE
	264.G	FR	264.112(e)	REMOVE WASTES; DECONTAMINATE AND DISMANTLE EQUIPMENT
	264.G	FR	264.113(a)	TREAT, REMOVE, OR DISPOSE OF ALL HAZARDOUS WASTES WITHIN 90 DAYS OF RECEIPT OF FINAL VOLUME OF HAZARDOUS WASTE, OR FINAL VOLUME OF NON-HAZARDOUS WASTE

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Owners and Operators of HW TSDs: Closure and Post-Closure	264.G	FR	264.113(a)(1)(i)	MODIFICATION AND DEMONSTRATION REQUIREMENTS FOR EXTENDING PERIOD
	264.G	FR	264.113(a)(1)(ii)(a)	MODIFICATION AND DEMONSTRATION REQUIREMENTS FOR EXTENDING PERIOD
	264.G	FR	264.113(a)(1)(ii)(b)	MODIFICATION AND DEMONSTRATION REQUIREMENTS FOR EXTENDING PERIOD
	264.G	FR	264.113(a)(1)(ii)(c)	MODIFICATION AND DEMONSTRATION REQUIREMENTS FOR EXTENDING PERIOD
	264.G	FR	264.113(a)(2)	MODIFICATION AND DEMONSTRATION REQUIREMENTS FOR EXTENDING PERIOD
	264.G	FR	264.113(b)	COMPLETE PARTIAL OR FINAL CLOSURE WITHIN 180 DAYS OF RECEIVING FINAL VOLUME
	264.G	FR	264.113(b)(1)(i)	MODIFICATION AND DEMONSTRATION REQUIREMENTS FOR EXTENDING CLOSURE PERIOD
	264.G	FR	264.113(b)(1)(ii)(a)	MODIFICATION AND DEMONSTRATION REQUIREMENTS FOR EXTENDING CLOSURE PERIOD
	264.G	FR	264.113(b)(1)(ii)(b)	MODIFICATION AND DEMONSTRATION REQUIREMENTS FOR EXTENDING CLOSURE PERIOD
	264.G	FR	264.113(b)(1)(ii)(c)	MODIFICATION AND DEMONSTRATION REQUIREMENTS FOR EXTENDING CLOSURE PERIOD
	264.G	FR	264.113(b)(2)	MODIFICATION AND DEMONSTRATION REQUIREMENTS FOR EXTENDING CLOSURE PERIOD
	264.G	FR	264.113(c)	HOW 264.113(a)(1) & (b)(1) DEMONSTRATIONS MUST BE MADE
	264.G	FR	264.113(c)(1)	HOW 264.113(a)(1) & (b)(1) DEMONSTRATIONS MUST BE MADE
	264.G	FR	264.113(c)(2)	HOW 264.113(a)(1) & (b)(1) DEMONSTRATIONS MUST BE MADE
	264.G	FR	264.113(d)	RECEIVE ONLY NON-HAZARDOUS WASTES AFTER THE FINAL RECEIPT OF HAZARDOUS WASTES AT SPECIFIED UNITS
	264.G	FR	264.113(d)(1)	PERMIT MODIFICATION REQUIREMENTS
	264.G	FR	264.113(d)(1)(i)	PERMIT MODIFICATION REQUIREMENTS
	264.G	FR	264.113(d)(1)(ii)	PERMIT MODIFICATION REQUIREMENTS
	264.G	FR	264.113(d)(1)(iii)	PERMIT MODIFICATION REQUIREMENTS
	264.G	FR	264.113(d)(1)(iv)	PERMIT MODIFICATION REQUIREMENTS
	264.G	FR	264.113(d)(1)(v)	PERMIT MODIFICATION REQUIREMENTS
	264.G	FR	264.113(d)(2)	PERMIT MODIFICATION REQUIREMENTS
	264.G	FR	264.113(d)(3)	PERMIT MODIFICATION REQUIREMENTS
	264.G	FR	264.113(d)(4)	PERMIT MODIFICATION REQUIREMENTS
	264.G	FR	264.113(e)	SPECIAL REQUIREMENTS FOR SURFACE IMPOUNDMENTS NOT IN COMPLIANCE WITH LINER AND LEACHATE COLLECTION SYSTEM REQUIREMENTS
	264.G	FR	264.113(e)(1)	PLANS WHICH MUST BE SUBMITTED WITH REQUEST TO MODIFY PERMIT
	264.G	FR	264.113(e)(1)(i)	PLANS WHICH MUST BE SUBMITTED WITH REQUEST TO MODIFY PERMIT

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Owners and Operators of HW TSDs: Closure and Post-Closure	264.G	FR	264.113(e)(1)(ii)	PLANS WHICH MUST BE SUBMITTED WITH REQUEST TO MODIFY PERMIT
	264.G	FR	264.113(e)(2)	REMOVE ALL HAZARDOUS WASTES
	264.G	FR	264.113(e)(3)	REMOVAL WITHIN 90 DAYS; EXTENSION
	264.G	FR	264.113(e)(4)	ACTIONS TO BE TAKEN IF A RELEASE IS DETECTED
	264.G	FR	264.113(e)(4)(i)	ACTIONS TO BE TAKEN IF A RELEASE IS DETECTED
	264.G	FR	264.113(e)(4)(ii)	ACTIONS TO BE TAKEN IF A RELEASE IS DETECTED
	264.G	FR	264.113(e)(4)(iii)	ACTIONS TO BE TAKEN IF A RELEASE IS DETECTED
	264.G	FR	264.113(e)(5)	SEMI-ANNUAL REPORTS
	264.G	FR	264.113(e)(6)	CONDITIONS UNDER WHICH REGIONAL ADMINISTRATOR MAY REQUIRE CLOSURE
	264.G	FR	264.113(e)(7)	ACTIONS TO BE TAKEN IF OWNER OR OPERATOR FAILS TO IMPLEMENT CORRECTIVE MEASURES OR IF NO SUBSTANTIAL PROGRESS PURSUANT TO 264.113(e)(6) HAS BEEN MADE
	264.G	FR	264.113(e)(7)(i)	ACTIONS TO BE TAKEN IF OWNER OR OPERATOR FAILS TO IMPLEMENT CORRECTIVE MEASURES OR IF NO SUBSTANTIAL PROGRESS PURSUANT TO 264.113(e)(6) HAS BEEN MADE
	264.G	FR	264.113(e)(7)(ii)	ACTIONS TO BE TAKEN IF OWNER OR OPERATOR FAILS TO IMPLEMENT CORRECTIVE MEASURES OR IF NO SUBSTANTIAL PROGRESS PURSUANT TO 264.113(e)(6) HAS BEEN MADE
	264.G	FR	264.113(e)(7)(iii)	ACTIONS TO BE TAKEN IF OWNER OR OPERATOR FAILS TO IMPLEMENT CORRECTIVE MEASURES OR IF NO SUBSTANTIAL PROGRESS PURSUANT TO 264.113(e)(6) HAS BEEN MADE
	264.G	FR	264.113(e)(7)(iv)	ACTIONS TO BE TAKEN IF OWNER OR OPERATOR FAILS TO IMPLEMENT CORRECTIVE MEASURES OR IF NO SUBSTANTIAL PROGRESS PURSUANT TO 264.113(e)(6) HAS BEEN MADE
	264.G	FR	264.113(e)(7)(v)	ACTIONS TO BE TAKEN IF OWNER OR OPERATOR FAILS TO IMPLEMENT CORRECTIVE MEASURES OR IF NO SUBSTANTIAL PROGRESS PURSUANT TO 264.113(e)(6) HAS BEEN MADE
	264.G	FR	264.114	DISPOSAL AND DECONTAMINATION REQUIREMENTS DURING CLOSURE; 262 GENERATOR REQUIREMENTS
	264.G	FR	264.115	CERTIFICATION REQUIREMENTS AT CLOSURE; REQUIRED SIGNATURES; DOCUMENTATION UPON REQUEST
	264.G	FR	264.116	SURVEY PLAT REQUIREMENTS
	264.G	FR	264.117(a)(1)	CONTINUE CARE FOR 30 YEARS
	264.G	FR	264.117(a)(1)(i)	MONITORING AND REPORTING REQUIREMENTS
	264.G	FR	264.117(a)(1)(ii)	MAINTENANCE AND MONITORING FOR WASTE CONTAINMENT SYSTEMS
	264.G	FR	264.117(a)(2)	REDUCTION OR EXTENSION OF TIME PERIOD FOR POST-CLOSURE CARE BY REGIONAL ADMINISTRATOR

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Owners and Operators of HW TSDs: Closure and Post-Closure	264.G	FR	264.117(a)(2)(i)	REDUCTION OR EXTENSION OF TIME PERIOD FOR POST-CLOSURE CARE BY REGIONAL ADMINISTRATOR
	264.G	FR	264.117(a)(2)(ii)	REDUCTION OR EXTENSION OF TIME PERIOD FOR POST-CLOSURE CARE BY REGIONAL ADMINISTRATOR
	264.G	FR	264.117(b)	CONDITIONS FOR CONTINUATION OF SECURITY REQUIREMENTS OF 265.14
	264.G	FR	264.117(b)(1)	CONDITIONS FOR CONTINUATION OF SECURITY REQUIREMENTS OF 265.15
	264.G	FR	264.117(b)(2)	CONDITIONS FOR CONTINUATION OF SECURITY REQUIREMENTS OF 265.16
	264.G	FR	264.117(c)	LIMITS ON POST-CLOSURE USE OF PROPERTY; EXCEPTIONS
	264.G	FR	264.117(c)(1)	LIMITS ON POST-CLOSURE USE OF PROPERTY; EXCEPTIONS
	264.G	FR	264.117(c)(2)	LIMITS ON POST-CLOSURE USE OF PROPERTY; EXCEPTIONS
	264.G	FR	264.117(d)	POST-CLOSURE ACTIVITIES IN ACCORDANCE WITH PLAN AS SPECIFIED IN 264.118
	264.G	FR	264.118(a)	WRITTEN POST-CLOSURE PLAN; CONTINGENT PLANS; CONDITION OF RCRA PERMIT
	264.G	FR	264.118(b)	ACTIVITIES SPECIFIED IN POST-CLOSURE PLAN AND THEIR FREQUENCY
	264.G	FR	264.118(b)(1)	MONITORING ACTIVITIES AND THEIR FREQUENCY
	264.G	FR	264.118(b)(2)	MAINTENANCE ACTIVITIES AND THEIR FREQUENCY
	264.G	FR	264.118(b)(2)(i)	INTEGRITY OF CAP AND FINAL COVER
	264.G	FR	264.118(b)(2)(ii)	FUNCTION OF MONITORING EQUIPMENT
	264.G	FR	264.118(b)(3)	PERSON OR OFFICE TO CONTACT
	264.G	FR	264.118(b)(4)	FOR FACILITIES WHERE REGIONAL ADMINISTRATOR HAS APPLIED ALTERNATIVE REQUIREMENTS UNDER 264.90(f), 264.110(c), AND/OR 264.140(d), EITHER ALTERNATIVE REQUIREMENTS OR REFERENCE TO ENFORCEABLE DOCUMENT CO
	264.G	FR	264.118(c)	AVAILABILITY AND RETENTION OF PLAN
	264.G	FR	264.118(d)	WRITTEN NOTIFICATION OF OR REQUEST FOR MODIFICATION OF PLAN
	264.G	FR	264.118(d)(1)	NOTIFICATION OR REQUEST MAY BE MADE AT ANY TIME
	264.G	FR	264.118(d)(2)	MUST SUBMIT WRITTEN REQUEST WHENEVER:
	264.G	FR	264.118(d)(2)(i)	CHANGES THAT AFFECT PLAN
	264.G	FR	264.118(d)(2)(ii)	CHANGE IN EXPECTED CLOSURE YEAR
	264.G	FR	264.118(d)(2)(iii)	EVENTS AFFECTING PLAN
	264.G	FR	264.118(d)(2)(iv)	OWNER/OPERATOR REQUESTS REGIONAL ADMINISTRATOR TO APPLY ALTERNATIVE REQUIREMENTS UNDER 264.90(f), 264.110(c), AND/OR 264.140(d)
	264.G	FR	264.118(d)(3)	TIMING OF MODIFICATION REQUEST; SUBMITTAL OF POST-CLOSURE PLAN
	264.G	FR	264.118(d)(4)	REGIONAL ADMINISTRATOR'S REQUEST FOR MODIFICATIONS

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Owners and Operators of HW TSDs: Closure and Post-Closure	264.G	FR	264.119(a)	RECORD OF TYPE, LOCATION AND QUANTITY OF HW
	264.G	FR	264.119(b)	REQUIREMENT TO ENTER NOTE ON DEED; SURVEY PLAN; SUBMIT CERTIFICATION
	264.G	FR	264.119(b)(1)	REQUIREMENT TO ENTER NOTE ON DEED; SURVEY PLAN; SUBMIT CERTIFICATION
	264.G	FR	264.119(b)(1)(i)	REQUIREMENT TO ENTER NOTE ON DEED; SURVEY PLAN; SUBMIT CERTIFICATION
	264.G	FR	264.119(b)(1)(ii)	REQUIREMENT TO ENTER NOTE ON DEED; SURVEY PLAN; SUBMIT CERTIFICATION
	264.G	FR	264.119(b)(1)(iii)	REQUIREMENT TO ENTER NOTE ON DEED; SURVEY PLAN; SUBMIT CERTIFICATION
	264.G	FR	264.119(b)(2)	REQUIREMENT TO ENTER NOTE ON DEED; SURVEY PLAN; SUBMIT CERTIFICATION
	264.G	FR	264.119(c)	MODIFICATION TO REMOVE HAZARDOUS WASTES; CRITERIA OF 264.117(c); REMOVAL OF NOTATION; ADDITION OF NOTATION
	264.G	FR	264.119(c)(1)	MODIFICATION TO REMOVE HAZARDOUS WASTES; CRITERIA OF 264.117(c); REMOVAL OF NOTATION; ADDITION OF NOTATION
	264.G	FR	264.119(c)(2)	MODIFICATION TO REMOVE HAZARDOUS WASTES; CRITERIA OF 264.117(c); REMOVAL OF NOTATION; ADDITION OF NOTATION
	264.G	FR	264.120	COMPLETION OF POST-CLOSURE PERIOD
Standards for Owners and Operators of HW TSDs: Financial Requirements	264.H	FR	264.140(a)	264.142, 264.143, 264.147-264.151 REQUIREMENTS; EXCEPTIONS
	264.H	FR	264.140(b)	264.144 AND 264.145 REQUIREMENTS APPLY TO:
	264.H	FR	264.140(b)(1)	DISPOSAL FACILITIES
	264.H	FR	264.140(b)(2)	WASTE PILES AND SURFACE IMPOUNDMENTS
	264.H	FR	264.140(b)(3)	TANK SYSTEMS
	264.H	FR	264.140(b)(4)	CONTAINMENT BUILDINGS THAT ARE REQUIRED UNDER 264.1102 TO MEET THE REQUIREMENTS FOR LANDFILLS
	264.H	FR	264.140(c)	STATE AND FEDERAL GOVERNMENT EXEMPTIONS
	264.H	FR	264.140(d)	REGIONAL ADMINISTRATOR MAY REPLACE PART 264 SUBPART H REQUIREMENTS WITH ALTERNATIVE REQUIREMENTS FOR FINANCIAL ASSURANCE IN PERMIT OR ENFORCEABLE DOCUMENT, WHERE REGIONAL ADMINISTRATOR:
	264.H	FR	264.140(d)(1)	PRESCRIBES ALTERNATIVE REQUIREMENTS UNDER 264.90(f) AND/OR 264.110(c); AND
	264.H	FR	264.140(d)(2)	DETERMINES IT IS NOT NECESSARY TO APPLY PART 264 SUBPART H REQUIREMENTS BECAUSE ALTERNATIVE REQUIREMENTS WILL PROTECT HUMAN HEALTH AND ENVIRONMENT
	264.H	FR	264.141(a)	CLOSURE PLAN
	264.H	FR	264.141(b)	CURRENT CLOSURE COST ESTIMATE
	264.H	FR	264.141(c)	CURRENT POST-CLOSURE COST ESTIMATE
	264.H	FR	264.141(d)	PARENT CORPORATION
	264.H	FR	264.141(e)	POST-CLOSURE PLAN
264.H	FR	264.141(f)(intro)	TERMS USED IN FINANCIAL TESTS	

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Owners and Operators of HW TSDs: Financial Requirements	264.H	FR	264.141(g)(intro)	INTRODUCTION TO DEFINITIONS RELATING TO LIABILITY INSURANCE, BODILY INJURY, AND PROPERTY DAMAGE
	264.H	FR	264.141(h)	SUBSTANTIAL BUSINESS RELATIONSHIP
	264.H	FR	264.142(a)	OWNER OR OPERATOR MUST HAVE WRITTEN COST ESTIMATE
	264.H	FR	264.142(a)(1)	EQUAL TO COST OF FINAL CLOSURE
	264.H	FR	264.142(a)(2)	BASED ON COSTS OF HIRING THIRD PARTY
	264.H	FR	264.142(a)(3)	NO INCORPORATION OF SALVAGE VALUE
	264.H	FR	264.142(a)(4)	NO INCORPORATION OF ZERO COST
	264.H	FR	264.142(b)	ADJUST CLOSURE COST ESTIMATE FOR INFLATION
	264.H	FR	264.142(b)(1)	FIRST ADJUSTMENT
	264.H	FR	264.142(b)(2)	SUBSEQUENT ADJUSTMENTS
	264.H	FR	264.142(c)	REVISED CLOSURE COST ESTIMATE
	264.H	FR	264.142(d)	COST ESTIMATES TO BE KEPT AT FACILITY
	264.H	FR	264.143	OPTIONS TO ESTABLISH FINANCIAL ASSURANCE
	264.H	FR	264.143(a)(1)	CLOSURE TRUST FUND; REQUIREMENTS; TRUSTEE MUST HAVE AUTHORITY
	264.H	FR	264.143(a)(10)	REIMBURSEMENT FOR CLOSURE ACTIVITIES
	264.H	FR	264.143(a)(11)	TERMINATION OF TRUST IF ALTERNATE FINANCIAL ASSURANCE OR RELEASE FROM 264.143 REQUIREMENTS
	264.H	FR	264.143(a)(11)(i)	TERMINATION OF TRUST IF ALTERNATE FINANCIAL ASSURANCE OR RELEASE FROM 264.143 REQUIREMENTS
	264.H	FR	264.143(a)(11)(ii)	TERMINATION OF TRUST IF ALTERNATE FINANCIAL ASSURANCE OR RELEASE FROM 264.143 REQUIREMENTS
	264.H	FR	264.143(a)(2)	WORDING IDENTICAL TO 264.151(a)(1); SCHEDULE A UPDATE
	264.H	FR	264.143(a)(3)	ANNUAL PAYMENTS; PAY-IN PERIOD
	264.H	FR	264.143(a)(3)(i)	FIRST PAYMENT FOR NEW FACILITY; SUBSEQUENT PAYMENTS
	264.H	FR	264.143(a)(3)(ii)	PAYMENTS FOR PERMITTED FACILITY
	264.H	FR	264.143(a)(4)	ACCELERATED PAYMENTS
	264.H	FR	264.143(a)(5)	PAYMENTS IF PREVIOUS USE OF ALTERNATE MECHANISMS
	264.H	FR	264.143(a)(6)	COMPARE NEW ESTIMATE TO TRUST FUND
	264.H	FR	264.143(a)(7)	RELEASE OF EXCESS AMOUNT
	264.H	FR	264.143(a)(8)	SUBSTITUTION OF OTHER FINANCIAL ASSURANCE
	264.H	FR	264.143(a)(9)	TIMING OF RELEASE OF FUNDS
	264.H	FR	264.143(b)(1)	SURETY BOND GUARANTEEING PAYMENT INTO A CLOSURE TRUST FUND; REQUIREMENTS; OBTAIN FROM AN ACCEPTABLE SURETY COMPANY
	264.H	FR	264.143(b)(2)	WORDING IDENTICAL TO 264.151(b)
264.H	FR	264.143(b)(3)	ESTABLISH STANDBY TRUST FUND	
264.H	FR	264.143(b)(3)(i)	TRUST AGREEMENT SUBMITTED WITH SURETY BOND	
264.H	FR	264.143(b)(3)(ii)	UNTIL STANDBY TRUST FUND IS FUNDED, FOLLOWING NOT REQUIRED:	
264.H	FR	264.143(b)(3)(ii)(a)	PAYMENTS INTO TRUST FUND	

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Owners and Operators of HW TSDs: Financial Requirements	264.H	FR	264.143(b)(3)(ii)(b)	SCHEDULE A UPDATE
	264.H	FR	264.143(b)(3)(ii)(c)	ANNUAL VALUATIONS
	264.H	FR	264.143(b)(3)(ii)(d)	NOTICES OF NONPAYMENT
	264.H	FR	264.143(b)(4)	SURETY BOND GUARANTEES:
	264.H	FR	264.143(b)(4)(i)	FUNDING OF STANDBY TRUST FUND
	264.H	FR	264.143(b)(4)(ii)	FUND EQUAL TO PENAL SUM WITHIN 15 DAYS OF ADMINISTRATIVE OR JUDICIAL ORDER
	264.H	FR	264.143(b)(4)(iii)	ALTERNATE FINANCIAL ASSURANCE FOLLOWING NOTICE OF CANCELLATION
	264.H	FR	264.143(b)(5)	WHEN SURETY BECOMES LIABLE
	264.H	FR	264.143(b)(6)	PENAL SUM EQUAL TO CURRENT COST ESTIMATE
	264.H	FR	264.143(b)(7)	PENAL SUM INCREASE OR DECREASE
	264.H	FR	264.143(b)(8)	SURETY MAY CANCEL BOND AFTER 120 DAYS
	264.H	FR	264.143(b)(9)	OWNER OR OPERATOR MAY CANCEL BOND IF WRITTEN CONSENT
	264.H	FR	264.143(c)(1)	SURETY BOND GUARANTEEING PERFORMANCE OF CLOSURE; REQUIREMENTS; OBTAIN FROM ACCEPTABLE SURETY COMPANY
	264.H	FR	264.143(c)(10)	SURETY NOT LIABLE FOR DEFICIENCIES IN CLOSURE PERFORMANCE AFTER REGIONAL ADMINISTRATOR RELEASES OWNER OR OPERATOR FROM REQUIRING 264.143
	264.H	FR	264.143(c)(2)	WORDING IDENTICAL TO 264.151(c)
	264.H	FR	264.143(c)(3)	ESTABLISH STANDBY TRUST FUND
	264.H	FR	264.143(c)(3)(i)	TRUST AGREEMENT SUBMITTED WITH SURETY BOND
	264.H	FR	264.143(c)(3)(ii)	UNLESS STANDBY TRUST FUND IS FUNDED, THE FOLLOWING NOT REQUIRED:
	264.H	FR	264.143(c)(3)(ii)(a)	PAYMENTS TO TRUST FUND
	264.H	FR	264.143(c)(3)(ii)(b)	SCHEDULE A UPDATE
	264.H	FR	264.143(c)(3)(ii)(c)	ANNUAL VALUATIONS
	264.H	FR	264.143(c)(3)(ii)(d)	NOTICES OF NONPAYMENT
	264.H	FR	264.143(c)(4)	WHAT THE BOND MUST GUARANTEE
	264.H	FR	264.143(c)(4)(i)	WHAT THE BOND MUST GUARANTEE
	264.H	FR	264.143(c)(4)(ii)	WHAT THE BOND MUST GUARANTEE
	264.H	FR	264.143(c)(5)	SURETY WILL BECOME LIABLE WHEN OWNER/OPERATOR FAILS TO PERFORM AS BOND GUARANTEES; FOLLOWING FINAL ADMINISTRATIVE ORDER PERFORM FINAL CLOSURE OR DEPOSIT PENAL SUM IN STANDBY TRUST FUND
	264.H	FR	264.143(c)(6)	AMOUNT OF PENAL SUM
	264.H	FR	264.143(c)(7)	IF CURRENT CLOSURE COST ESTIMATE INCREASES TO AN AMOUNT GREATER THAN PENAL SUM, THEN INCREASE PENAL SUM WITHIN 60 DAYS
	264.H	FR	264.143(c)(8)	SURETY MAY CANCEL BOND; PROCEDURES
	264.H	FR	264.143(c)(9)	OWNER OR OPERATOR MAY CANCEL BOND IF REGIONAL ADMINISTRATOR CONSENTS IN WRITING; CONDITIONS
264.H	FR	264.143(c)(9)(i)	OWNER OR OPERATOR MAY CANCEL BOND IF REGIONAL ADMINISTRATOR CONSENTS IN WRITING; CONDITIONS	

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Owners and Operators of HW TSDs: Financial Requirements	264.H	FR	264.143(c)(9)(ii)	OWNER OR OPERATOR MAY CANCEL BOND IF REGIONAL ADMINISTRATOR CONSENTS IN WRITING; CONDITIONS
	264.H	FR	264.143(d)(1)	CLOSURE LETTER OF CREDIT; WHEN LETTER MUST BE SUBMITTED TO REGIONAL ADMINISTRATOR; CONDITIONS OF LETTER AND WHO CAN ISSUE IT
	264.H	FR	264.143(d)(10)	CONDITIONS UNDER WHICH THE REGIONAL ADMINISTRATOR WILL RETURN THE LETTER OF CREDIT FOR TERMINATION
	264.H	FR	264.143(d)(10)(i)	CONDITIONS UNDER WHICH THE REGIONAL ADMINISTRATOR WILL RETURN THE LETTER OF CREDIT FOR TERMINATION
	264.H	FR	264.143(d)(10)(ii)	CONDITIONS UNDER WHICH THE REGIONAL ADMINISTRATOR WILL RETURN THE LETTER OF CREDIT FOR TERMINATION
	264.H	FR	264.143(d)(2)	WORDING IDENTICAL TO 264.151(d)
	264.H	FR	264.143(d)(3)	ESTABLISH STANDBY TRUST FUND; MEETS REQUIREMENTS OF 264.143(a) EXCEPT:
	264.H	FR	264.143(d)(3)(i)	ORIGINALLY SIGNED DUPLICATE TO REGIONAL ADMINISTRATOR WITH LETTER OF CREDIT
	264.H	FR	264.143(d)(3)(ii)	UNLESS STANDBY TRUST FUND IS FUNDED, THE FOLLOWING ARE NOT REQUIRED:
	264.H	FR	264.143(d)(3)(ii)(a)	PAYMENTS INTO TRUST FUND
	264.H	FR	264.143(d)(3)(ii)(b)	SCHEDULE A UPDATE
	264.H	FR	264.143(d)(3)(ii)(c)	ANNUAL VALUATIONS
	264.H	FR	264.143(d)(3)(ii)(d)	NOTICES OF NONPAYMENT
	264.H	FR	264.143(d)(4)	LETTER OF CREDIT ACCOMPANIED BY LETTER FROM OWNER/OPERATOR; INFORMATION IT MUST CONTAIN
	264.H	FR	264.143(d)(5)	TERMS OF LETTER OF CREDIT
	264.H	FR	264.143(d)(6)	ISSUED IN AMOUNT EQUAL TO CURRENT CLOSURE COST ESTIMATE EXCEPT AS PROVIDED IN 264.143(g)
	264.H	FR	264.143(d)(7)	IF CURRENT CLOSURE COST ESTIMATE INCREASES TO AN AMOUNT GREATER THAN CREDIT AMOUNT, THEN MUST INCREASE CREDIT AMOUNT WITHIN 60 DAYS; ACTIONS WHEN CLOSURE COSTS DECREASE
	264.H	FR	264.143(d)(8)	AFTER FINAL RCRA 3008 DETERMINATION, REGIONAL ADMINISTRATOR MAY DRAW ON LETTER OF CREDIT
	264.H	FR	264.143(d)(9)	IF NO ALTERNATE FINANCIAL ASSURANCE, REGIONAL ADMINISTRATOR CAN DRAW ON LETTER OF CREDIT; PROCEDURES FOR DOING SO
	264.H	FR	264.143(e)(1)	CLOSURE INSURANCE MUST CONFORM TO 264.143(e) REQUIREMENTS; SUBMIT CERTIFICATE TO REGIONAL ADMINISTRATOR; INSURER REQUIREMENTS
264.H	FR	264.143(e)(10)	CONDITIONS UNDER WHICH REGIONAL ADMINISTRATOR WILL ALLOW TERMINATION OF POLICY	

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Owners and Operators of HW TSDs: Financial Requirements	264.H	FR	264.143(e)(10)(i)	CONDITIONS UNDER WHICH REGIONAL ADMINISTRATOR WILL ALLOW TERMINATION OF POLICY
	264.H	FR	264.143(e)(10)(ii)	CONDITIONS UNDER WHICH REGIONAL ADMINISTRATOR WILL ALLOW TERMINATION OF POLICY
	264.H	FR	264.143(e)(2)	IDENTICAL TO 264.151(e) WORDING
	264.H	FR	264.143(e)(3)	AMOUNT OF INSURANCE POLICY
	264.H	FR	264.143(e)(4)	WHAT THE POLICY MUST GUARANTEE
	264.H	FR	264.143(e)(5)	OWNER/OPERATOR MAY REQUEST REIMBURSEMENTS; CONDITIONS FOR; PROCEDURES OF REGIONAL ADMINISTRATOR IF MAXIMUM CLOSURE COST IS GREATER THAN FACE VALUE OF POLICY
	264.H	FR	264.143(e)(6)	POLICY MUST BE IN FULL FORCE UNTIL REGIONAL ADMINISTRATOR CONSENTS TO TERMINATION; VIOLATIONS
	264.H	FR	264.143(e)(7)	ASSIGNMENT OF POLICY TO SUCCESSOR
	264.H	FR	264.143(e)(8)	INSURER CANNOT TERMINATE EXCEPT FOR FAILURE TO PAY; RENEWAL; PROCEDURES IF FAILURE TO PAY
	264.H	FR	264.143(e)(8)(i)	CONDITIONS THAT POLICY WILL REMAIN IN FULL FORCE AND EFFECT IN THE EVENT THAT THE LISTED CIRCUMSTANCES OCCUR
	264.H	FR	264.143(e)(8)(ii)	CONDITIONS THAT POLICY WILL REMAIN IN FULL FORCE AND EFFECT IN THE EVENT THAT THE LISTED CIRCUMSTANCES OCCUR
	264.H	FR	264.143(e)(8)(iii)	CONDITIONS THAT POLICY WILL REMAIN IN FULL FORCE AND EFFECT IN THE EVENT THAT THE LISTED CIRCUMSTANCES OCCUR
	264.H	FR	264.143(e)(8)(iv)	CONDITIONS THAT POLICY WILL REMAIN IN FULL FORCE AND EFFECT IN THE EVENT THAT THE LISTED CIRCUMSTANCES OCCUR
	264.H	FR	264.143(e)(8)(v)	CONDITIONS THAT POLICY WILL REMAIN IN FULL FORCE AND EFFECT IN THE EVENT THAT THE LISTED CIRCUMSTANCES OCCUR
	264.H	FR	264.143(e)(9)	OWNER/OPERATOR RESPONSIBILITIES AND PROCEDURES WHEN CURRENT CLOSURE COST ESTIMATE INCREASES/DECREASES TO AN AMOUNT GREATER/LESS THAN FACE AMOUNT OF POLICY
	264.H	FR	264.143(f)(1)	FINANCIAL TEST AND CORPORATE GUARANTEE FOR CLOSURE; OWNER/OPERATOR MUST SATISFY 264.143(f)(1)(i) OR (II) REQUIREMENTS TO PASS FINANCIAL TEST
	264.H	FR	264.143(f)(1)(i)	WHAT OWNER/OPERATOR MUST HAVE:
	264.H	FR	264.143(f)(1)(i)(a)	TWO OF THREE SPECIFIED FINANCIAL RATIOS
	264.H	FR	264.143(f)(1)(i)(b)	NET WORKING CAPITAL AND TANGIBLE NET WORTH RELATIVE TO CLOSURE/POST-CLOSURE ESTIMATES
	264.H	FR	264.143(f)(1)(i)(c)	TANGIBLE NET WORTH OF AT LEAST \$10 MILLION
264.H	FR	264.143(f)(1)(i)(d)	90% OF ASSETS IN U.S.	
264.H	FR	264.143(f)(1)(ii)	WHAT OWNER/OPERATOR MUST HAVE:	

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Owners and Operators of HW TSDs: Financial Requirements	264.H	FR	264.143(f)(1)(ii)(a)	BOND RATING
	264.H	FR	264.143(f)(1)(ii)(b)	TANGIBLE NET WORTH AT SIX TIMES SUM OF CLOSURE/POST-CLOSURE COST ESTIMATES
	264.H	FR	264.143(f)(1)(ii)(c)	TANGIBLE NET WORTH AT LEAST \$10 MILLION
	264.H	FR	264.143(f)(1)(ii)(d)	90% OF ASSETS IN U.S.
	264.H	FR	264.143(f)(10)	REQUIREMENT MAY BE MET BY CORPORATE GUARANTEE; CONDITIONS WHICH GUARANTOR AND GUARANTEE MUST MEET
	264.H	FR	264.143(f)(10)(i)	WHAT THE TERMS OF THE CORPORATE GUARANTEE MUST PROVIDE
	264.H	FR	264.143(f)(10)(ii)	WHAT THE TERMS OF THE CORPORATE GUARANTEE MUST PROVIDE
	264.H	FR	264.143(f)(10)(iii)	WHAT THE TERMS OF THE CORPORATE GUARANTEE MUST PROVIDE
	264.H	FR	264.143(f)(2)	DEFINITIONS OF CURRENT CLOSURE AND POST-CLOSURE COST ESTIMATES AND CURRENT PLUGGING AND ABANDONMENT COST ESTIMATES
	264.H	FR	264.143(f)(3)	WHAT THE OWNER/OPERATOR MUST SUBMIT TO THE REGIONAL ADMINISTRATOR TO DEMONSTRATE HE MEETS THE FINANCIAL TEST
	264.H	FR	264.143(f)(3)(i)	WHAT THE OWNER/OPERATOR MUST SUBMIT TO THE REGIONAL ADMINISTRATOR TO DEMONSTRATE HE MEETS THE FINANCIAL TEST
	264.H	FR	264.143(f)(3)(ii)	WHAT THE OWNER/OPERATOR MUST SUBMIT TO THE REGIONAL ADMINISTRATOR TO DEMONSTRATE HE MEETS THE FINANCIAL TEST
	264.H	FR	264.143(f)(3)(iii)	WHAT THE OWNER/OPERATOR MUST SUBMIT TO THE REGIONAL ADMINISTRATOR TO DEMONSTRATE HE MEETS THE FINANCIAL TEST
	264.H	FR	264.143(f)(3)(iii)(a)	WHAT THE OWNER/OPERATOR MUST SUBMIT TO THE REGIONAL ADMINISTRATOR TO DEMONSTRATE HE MEETS THE FINANCIAL TEST
	264.H	FR	264.143(f)(3)(iii)(b)	WHAT THE OWNER/OPERATOR MUST SUBMIT TO THE REGIONAL ADMINISTRATOR TO DEMONSTRATE HE MEETS THE FINANCIAL TEST
	264.H	FR	264.143(f)(4)	WHEN 264.143(f)(3) ITEMS MUST BE SUBMITTED
	264.H	FR	264.143(f)(5)	UPDATES AT CLOSE OF EACH FISCAL YEAR
	264.H	FR	264.143(f)(6)	OWNER/OPERATOR RESPONSIBILITIES IF NO LONGER MEETS 264.143(f)(1) REQUIREMENTS
	264.H	FR	264.143(f)(7)	WHAT REGIONAL ADMINISTRATOR MAY DO IF SUSPECTS OWNER/OPERATOR NO LONGER MEETS 264.143(f)(1)
	264.H	FR	264.143(f)(8)	WHEN REGIONAL ADMINISTRATOR MAY DISALLOW TEST
	264.H	FR	264.143(f)(9)	WHEN 264.143(f)(3) ITEMS NO LONGER NEED TO BE SUBMITTED
	264.H	FR	264.143(f)(9)(i)	WHEN 264.143(f)(3) ITEMS NO LONGER NEED TO BE SUBMITTED
	264.H	FR	264.143(f)(9)(ii)	WHEN 264.143(f)(3) ITEMS NO LONGER NEED TO BE SUBMITTED
	264.H	FR	264.143(g)	USE OF MULTIPLE FINANCIAL MECHANISMS; CONDITIONS WHICH MUST BE MET

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Owners and Operators of HW TSDs: Financial Requirements	264.H	FR	264.143(h)	USE OF FINANCIAL MECHANISM FOR MULTIPLE FACILITIES; CONDITIONS WHICH MUST BE MET
	264.H	FR	264.143(i)	RELEASE OF OWNER/OPERATOR FROM THE REQUIREMENTS OF 264.143
	264.H	FR	264.144(a)	DETAILED WRITTEN ESTIMATE, IN CURRENT DOLLARS, OF ANNUAL COST OF POST-CLOSURE MONITORING AND MAINTENANCE
	264.H	FR	264.144(a)(1)	POST-CLOSURE COST ESTIMATE BASED ON HIRING THIRD PARTY TO CONDUCT CARE
	264.H	FR	264.144(a)(2)	CALCULATION OF ESTIMATE
	264.H	FR	264.144(b)	ADJUST FOR INFLATION; SPECIFICATIONS ON WHEN THIS MUST BE DONE; INFLATION FACTOR
	264.H	FR	264.144(b)(1)	FIRST ADJUSTMENT
	264.H	FR	264.144(b)(2)	SUBSEQUENT ADJUSTMENTS
	264.H	FR	264.144(c)	REVISE POST-CLOSURE CARE ESTIMATE WHEN POST-CLOSURE PLAN CHANGES
	264.H	FR	264.144(d)	WHAT MUST BE KEPT AT FACILITY
	264.H	FR	264.145	DEADLINE FOR OBTAINING FINANCIAL ASSURANCE; OPTIONS FROM WHICH OWNER/OPERATOR MAY CHOOSE
	264.H	FR	264.145(a)(1)	POST-CLOSURE TRUST FUND; REQUIREMENTS WHICH TRUST AND TRUSTEE MUST MEET; SUBMIT TO REGIONAL ADMINISTRATOR
	264.H	FR	264.145(a)(10)	FUND RELEASE DURING POST-CLOSURE
	264.H	FR	264.145(a)(11)	REIMBURSEMENT FOR POST-CLOSURE CARE EXPENDITURES
	264.H	FR	264.145(a)(12)	CONDITIONS UNDER WHICH A REGIONAL ADMINISTRATOR WILL TERMINATE A TRUST
	264.H	FR	264.145(a)(12)(i)	CONDITIONS UNDER WHICH A REGIONAL ADMINISTRATOR WILL TERMINATE A TRUST
	264.H	FR	264.145(a)(12)(ii)	CONDITIONS UNDER WHICH A REGIONAL ADMINISTRATOR WILL TERMINATE A TRUST
	264.H	FR	264.145(a)(2)	TRUST MUST HAVE WORDING IDENTICAL TO THAT SPECIFIED IN 264.151(a)(1); FORMAL CERTIFICATION OF ACKNOWLEDGMENT; SCHEDULE A
	264.H	FR	264.145(a)(3)	ANNUAL PAYMENTS; PROCEDURES AND FORMULAS FOR DETERMINING
	264.H	FR	264.145(a)(3)(i)	ANNUAL PAYMENTS; PROCEDURES AND FORMULAS FOR DETERMINING
	264.H	FR	264.145(a)(3)(ii)	ANNUAL PAYMENTS; PROCEDURES AND FORMULAS FOR DETERMINING
	264.H	FR	264.145(a)(4)	THE VALUE AT WHICH FUND MUST BE MAINTAINED
	264.H	FR	264.145(a)(5)	FIRST PAYMENT OF POST-CLOSURE TRUST FUND AFTER ANOTHER MECHANISM WAS USED
	264.H	FR	264.145(a)(6)	AFTER PAY-IN PERIOD, WHAT MUST BE DONE IF FUND VALUE IS LESS THAN NEW ESTIMATE
264.H	FR	264.145(a)(7)	WRITTEN REQUEST TO REGIONAL ADMINISTRATOR FOR RELEASE OF EXCESS IN FUND	
264.H	FR	264.145(a)(8)	OTHER FINANCIAL PROCEDURE IF SUBSTITUTE ASSURANCE FOR ALL OR PART OF FUND	

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Owners and Operators of HW TSDs: Financial Requirements	264.H	FR	264.145(a)(9)	WITHIN 60 DAYS AFTER REQUEST FOR FUND RELEASE, REGIONAL ADMINISTRATOR WILL INSTRUCT TRUSTEE TO DO SO
	264.H	FR	264.145(b)(1)	SURETY BOND GUARANTEEING PAYMENT INTO A POST-CLOSURE FUND; SPECIFIC CONDITIONS WHICH SURETY AND COMPANY ISSUING SURETY MUST MEET
	264.H	FR	264.145(b)(2)	SURETY BOND WORDING MUST BE IDENTICAL TO THAT SPECIFIED IN 264.151(b)
	264.H	FR	264.145(b)(3)	ESTABLISH A STANDBY TRUST; TRUST MUST MEET 264.145(a) REQUIREMENTS EXCEPT:
	264.H	FR	264.145(b)(3)(i)	ORIGINALLY SIGNED DUPLICATE TO REGIONAL ADMINISTRATOR
	264.H	FR	264.145(b)(3)(ii)	UNTIL STANDBY TRUST IS FUNDED, SPECIFIC REQUIREMENTS THAT ARE NOT REQUIRED
	264.H	FR	264.145(b)(3)(ii)(a)	UNTIL STANDBY TRUST IS FUNDED, SPECIFIC REQUIREMENTS THAT ARE NOT REQUIRED
	264.H	FR	264.145(b)(3)(ii)(b)	UNTIL STANDBY TRUST IS FUNDED, SPECIFIC REQUIREMENTS THAT ARE NOT REQUIRED
	264.H	FR	264.145(b)(3)(ii)(c)	UNTIL STANDBY TRUST IS FUNDED, SPECIFIC REQUIREMENTS THAT ARE NOT REQUIRED
	264.H	FR	264.145(b)(3)(ii)(d)	UNTIL STANDBY TRUST IS FUNDED, SPECIFIC REQUIREMENTS THAT ARE NOT REQUIRED
	264.H	FR	264.145(b)(4)	THE BOND MUST GUARANTEE THAT THE OWNER/OPERATOR WILL DO THE FOLLOWING:
	264.H	FR	264.145(b)(4)(i)	FUND THE STANDBY TRUST EQUAL TO PENAL SUM BEFORE BEGIN FINAL CLOSURE
	264.H	FR	264.145(b)(4)(ii)	FUND STANDBY TRUST FUND EQUAL TO PENAL SUM WITHIN 15 DAYS OF ORDER TO CLOSE
	264.H	FR	264.145(b)(4)(iii)	PROVIDE ALTERNATE FINANCIAL ASSURANCE
	264.H	FR	264.145(b)(5)	WHEN SURETY BECOMES LIABLE
	264.H	FR	264.145(b)(6)	WHAT PENAL SUM MUST BE EQUAL TO
	264.H	FR	264.145(b)(7)	ADJUSTMENT TO PENAL SUM DUE TO POST-CLOSURE COST ESTIMATE INCREASE/DECREASE
	264.H	FR	264.145(b)(8)	CONDITIONS UNDER WHICH SURETY MAY CANCEL BOND
	264.H	FR	264.145(b)(9)	CONDITIONS UNDER WHICH OWNER OR OPERATOR MAY CANCEL BOND
	264.H	FR	264.145(c)	SURETY BOND GUARANTEEING PERFORMANCE OF POST-CLOSURE CARE
	264.H	FR	264.145(c)(1)	CONDITIONS SURETY BOND AND SURETY COMPANY MUST MEET
	264.H	FR	264.145(c)(10)	CONDITIONS UNDER WHICH OWNER OR OPERATOR MAY CANCEL BOND
	264.H	FR	264.145(c)(10)(i)	CONDITIONS UNDER WHICH OWNER OR OPERATOR MAY CANCEL BOND
	264.H	FR	264.145(c)(10)(ii)	CONDITIONS UNDER WHICH OWNER OR OPERATOR MAY CANCEL BOND
	264.H	FR	264.145(c)(11)	WHAT THE SURETY IS NOT LIABLE FOR
	264.H	FR	264.145(c)(2)	IDENTICAL WORDING TO 264.151(c)
	264.H	FR	264.145(c)(3)	ESTABLISH STANDBY TRUST FUND; MEET 264.145(a) REQUIREMENTS EXCEPT:

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Owners and Operators of HW TSDs: Financial Requirements	264.H	FR	264.145(c)(3)(i)	ORIGINALS AND DUPLICATE OF TRUST AGREEMENT TO REGIONAL ADMINISTRATOR
	264.H	FR	264.145(c)(3)(ii)	UNLESS STANDBY TRUST FUND IS FUNDED ACCORDING TO SECTION REQUIREMENTS, SPECIFIC PROCEDURES THAT ARE NOT REQUIRED
	264.H	FR	264.145(c)(3)(ii)(a)	UNLESS STANDBY TRUST FUND IS FUNDED ACCORDING TO SECTION REQUIREMENTS, SPECIFIC PROCEDURES THAT ARE NOT REQUIRED
	264.H	FR	264.145(c)(3)(ii)(b)	UNLESS STANDBY TRUST FUND IS FUNDED ACCORDING TO SECTION REQUIREMENTS, SPECIFIC PROCEDURES THAT ARE NOT REQUIRED
	264.H	FR	264.145(c)(3)(ii)(c)	UNLESS STANDBY TRUST FUND IS FUNDED ACCORDING TO SECTION REQUIREMENTS, SPECIFIC PROCEDURES THAT ARE NOT REQUIRED
	264.H	FR	264.145(c)(3)(ii)(d)	UNLESS STANDBY TRUST FUND IS FUNDED ACCORDING TO SECTION REQUIREMENTS, SPECIFIC PROCEDURES THAT ARE NOT REQUIRED
	264.H	FR	264.145(c)(4)	WHAT THE BOND MUST GUARANTEE
	264.H	FR	264.145(c)(4)(i)	WHAT THE BOND MUST GUARANTEE
	264.H	FR	264.145(c)(4)(ii)	WHAT THE BOND MUST GUARANTEE
	264.H	FR	264.145(c)(5)	WHEN THE SURETY BECOMES LIABLE; KEYED TO FINAL ADMINISTRATIVE 3008 DETERMINATION
	264.H	FR	264.145(c)(6)	WHAT PENAL SUM MUST BE EQUAL TO
	264.H	FR	264.145(c)(7)	ADJUSTMENTS TO PENAL SUM DUE TO POST-CLOSURE COST ESTIMATE INCREASE/DECREASE
	264.H	FR	264.145(c)(8)	APPROVAL OF DECREASE IN PENAL SUM
	264.H	FR	264.145(c)(9)	CONDITIONS UNDER WHICH SURETY MAY CANCEL BOND
	264.H	FR	264.145(d)	POST-CLOSURE LETTER OF CREDIT
	264.H	FR	264.145(d)(1)	CONDITIONS THE LETTER OF CREDIT AND ITS ISSUING INSTITUTION MUST MEET
	264.H	FR	264.145(d)(10)	WHEN THE REGIONAL ADMINISTRATOR CAN DRAW ON LETTER OF CREDIT
	264.H	FR	264.145(d)(11)	TERMINATION OF LETTER OF CREDIT
	264.H	FR	264.145(d)(11)(i)	TERMINATION OF LETTER OF CREDIT
	264.H	FR	264.145(d)(11)(ii)	TERMINATION OF LETTER OF CREDIT
	264.H	FR	264.145(d)(2)	IDENTICAL WORDING TO THAT SPECIFIED IN 264.151(d)
	264.H	FR	264.145(d)(3)	ESTABLISH STANDBY TRUST FUND; MEET 264.145(a) CONDITIONS, EXCEPT:
	264.H	FR	264.145(d)(3)(i)	ORIGINALLY SIGNED DUPLICATE OF TRUST AGREEMENT TO REGIONAL ADMINISTRATOR
	264.H	FR	264.145(d)(3)(ii)	UNLESS STANDBY TRUST FUND IS FUNDED, SPECIFIC ITEMS NOT REQUIRED
	264.H	FR	264.145(d)(3)(ii)(a)	UNLESS STANDBY TRUST FUND IS FUNDED, SPECIFIC ITEMS NOT REQUIRED
	264.H	FR	264.145(d)(3)(ii)(b)	UNLESS STANDBY TRUST FUND IS FUNDED, SPECIFIC ITEMS NOT REQUIRED

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Owners and Operators of HW TSDs: Financial Requirements	264.H	FR	264.145(d)(3)(ii)(c)	UNLESS STANDBY TRUST FUND IS FUNDED, SPECIFIC ITEMS NOT REQUIRED
	264.H	FR	264.145(d)(3)(ii)(d)	UNLESS STANDBY TRUST FUND IS FUNDED, SPECIFIC ITEMS NOT REQUIRED
	264.H	FR	264.145(d)(4)	LETTER OF CREDIT MUST BE ACCOMPANIED BY LETTER; WHAT LETTER MUST CONTAIN
	264.H	FR	264.145(d)(5)	TERMS OF LETTER OF CREDIT
	264.H	FR	264.145(d)(6)	AMOUNT OF LETTER OF CREDIT
	264.H	FR	264.145(d)(7)	ADJUSTMENTS TO AMOUNT OF CREDIT DUE TO INCREASE/DECREASE IN POST-CLOSURE COST ESTIMATE
	264.H	FR	264.145(d)(8)	CONDITIONS UNDER WHICH AMOUNT OF LETTER OF CREDIT CAN BE DECREASED
	264.H	FR	264.145(d)(9)	AFTER FINAL 3008 ADMINISTRATIVE DETERMINATION, REGIONAL ADMINISTRATOR MAY DRAW ON CREDIT
	264.H	FR	264.145(e)(1)	POST-CLOSURE INSURANCE; CONDITIONS THE INSURANCE AND THE INSURER MUST MEET
	264.H	FR	264.145(e)(10)	ANNUAL INCREASE OF FACE AMOUNT
	264.H	FR	264.145(e)(11)	CONDITIONS UNDER WHICH INSURANCE POLICY MAY BE TERMINATED
	264.H	FR	264.145(e)(11)(i)	CONDITIONS UNDER WHICH INSURANCE POLICY MAY BE TERMINATED
	264.H	FR	264.145(e)(11)(ii)	CONDITIONS UNDER WHICH INSURANCE POLICY MAY BE TERMINATED
	264.H	FR	264.145(e)(2)	WORDING IDENTICAL TO WORDING SPECIFIED IN 264.151(e)
	264.H	FR	264.145(e)(3)	FACE AMOUNT POLICY MUST BE ISSUED FOR
	264.H	FR	264.145(e)(4)	WHAT POLICY MUST GUARANTEE
	264.H	FR	264.145(e)(5)	REQUEST FOR REIMBURSEMENT; PROCEDURES FOR REIMBURSEMENT
	264.H	FR	264.145(e)(6)	MAINTAIN POLICY IN FULL FORCE UNTIL REGIONAL ADMINISTRATOR CONSENTS TO TERMINATE; FAILURE TO PAY
	264.H	FR	264.145(e)(7)	ASSIGNMENT OF POLICY TO SUCCESSOR
	264.H	FR	264.145(e)(8)	EXCEPTING FAILURE TO PAY, POLICY MUST PROVIDE THAT INSURER MAY NOT CANCEL, TERMINATE OR FAIL TO RENEW; CONDITIONS UNDER WHICH POLICY REMAINS IN FULL FORCE FOLLOWING DATE OF EXPIRATION
264.H	FR	264.145(e)(8)(i)	EXCEPTING FAILURE TO PAY, POLICY MUST PROVIDE THAT INSURER MAY NOT CANCEL, TERMINATE OR FAIL TO RENEW; CONDITIONS UNDER WHICH POLICY REMAINS IN FULL FORCE FOLLOWING DATE OF EXPIRATION	
264.H	FR	264.145(e)(8)(ii)	EXCEPTING FAILURE TO PAY, POLICY MUST PROVIDE THAT INSURER MAY NOT CANCEL, TERMINATE OR FAIL TO RENEW; CONDITIONS UNDER WHICH POLICY REMAINS IN FULL FORCE FOLLOWING DATE OF EXPIRATION	

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Owners and Operators of HW TSDs: Financial Requirements	264.H	FR	264.145(e)(8)(iii)	EXCEPTING FAILURE TO PAY, POLICY MUST PROVIDE THAT INSURER MAY NOT CANCEL, TERMINATE OR FAIL TO RENEW; CONDITIONS UNDER WHICH POLICY REMAINS IN FULL FORCE FOLLOWING DATE OF EXPIRATION
	264.H	FR	264.145(e)(8)(iv)	EXCEPTING FAILURE TO PAY, POLICY MUST PROVIDE THAT INSURER MAY NOT CANCEL, TERMINATE OR FAIL TO RENEW; CONDITIONS UNDER WHICH POLICY REMAINS IN FULL FORCE FOLLOWING DATE OF EXPIRATION
	264.H	FR	264.145(e)(8)(v)	EXCEPTING FAILURE TO PAY, POLICY MUST PROVIDE THAT INSURER MAY NOT CANCEL, TERMINATE OR FAIL TO RENEW; CONDITIONS UNDER WHICH POLICY REMAINS IN FULL FORCE FOLLOWING DATE OF EXPIRATION
	264.H	FR	264.145(e)(9)	ADJUSTMENTS TO FACE AMOUNT DUE TO INCREASE/DECREASE IN POST-CLOSURE COST ESTIMATES
	264.H	FR	264.145(f)(1)	FINANCIAL TEST AND CORPORATE GUARANTEE FOR POST-CLOSURE CARE; PASS FINANCIAL TEST; CRITERIA FOR PASSING TEST
	264.H	FR	264.145(f)(1)(i)	SPECIFIC CRITERIA:
	264.H	FR	264.145(f)(1)(i)(a)	HAVE TWO OF THE THREE SPECIFIED RATIOS
	264.H	FR	264.145(f)(1)(i)(b)	NET WORKING CAPITAL AND TANGIBLE NET WORTH AT LEAST SIX TIMES SUM OF CURRENT CLOSURE/POST-CLOSURE COST ESTIMATES AND PLUGGING/ABANDONMENT COST ESTIMATES
	264.H	FR	264.145(f)(1)(i)(c)	TANGIBLE NET WORTH AT LEAST \$10 MILLION
	264.H	FR	264.145(f)(1)(i)(d)	90% OF ASSETS IN U.S. OR SIX TIMES SUM OF CURRENT CLOSURE/POST-CLOSURE COST ESTIMATE AND CURRENT PLUGGING/ABANDONMENT COSTS
	264.H	FR	264.145(f)(1)(ii)	OWNER OR OPERATOR MUST HAVE:
	264.H	FR	264.145(f)(1)(ii)(a)	A SPECIFIED BOND RATING
	264.H	FR	264.145(f)(1)(ii)(b)	TANGIBLE NET WORTH SIX TIMES SUM OF CURRENT CLOSURE/POST-CLOSURE COST ESTIMATES AND PLUGGING/ABANDONMENT COST ESTIMATES
	264.H	FR	264.145(f)(1)(ii)(c)	TANGIBLE NET WORTH OF AT LEAST \$10 MILLION
	264.H	FR	264.145(f)(1)(ii)(d)	90% OF ASSETS IN U.S. OR SIX TIMES SUM OF CURRENT CLOSURE/POST-CLOSURE COST ESTIMATE AND CURRENT PLUGGING/ABANDONMENT COSTS
	264.H	FR	264.145(f)(10)	SPECIFIC CONDITIONS UNDER WHICH 264.145(f)(3) ITEMS NO LONGER NEED TO BE SUBMITTED
	264.H	FR	264.145(f)(10)(i)	SPECIFIC CONDITIONS UNDER WHICH 264.145(f)(3) ITEMS NO LONGER NEED TO BE SUBMITTED
	264.H	FR	264.145(f)(10)(ii)	SPECIFIC CONDITIONS UNDER WHICH 264.145(f)(3) ITEMS NO LONGER NEED TO BE SUBMITTED

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Owners and Operators of HW TSDs: Financial Requirements	264.H	FR	264.145(f)(11)	GUARANTEE MAY MEET 264.145 REQUIREMENTS; CONDITIONS GUARANTEE MUST MEET
	264.H	FR	264.145(f)(11)(i)	GUARANTEE MAY MEET 264.145 REQUIREMENTS; CONDITIONS GUARANTEE MUST MEET
	264.H	FR	264.145(f)(11)(ii)	GUARANTEE MAY MEET 264.145 REQUIREMENTS; CONDITIONS GUARANTEE MUST MEET
	264.H	FR	264.145(f)(11)(iii)	GUARANTEE MAY MEET 264.145 REQUIREMENTS; CONDITIONS GUARANTEE MUST MEET
	264.H	FR	264.145(f)(2)	DEFINITION OF CURRENT CLOSURE AND POST-CLOSURE COST ESTIMATES AND CURRENT PLUGGING AND ABANDONMENT COST ESTIMATES
	264.H	FR	264.145(f)(3)	TO DEMONSTRATE MEETS 264.145(f)(1) TEST, ITEMS WHICH MUST BE SUBMITTED TO REGIONAL ADMINISTRATOR
	264.H	FR	264.145(f)(3)(i)	TO DEMONSTRATE MEETS 264.145(f)(1) TEST, ITEMS WHICH MUST BE SUBMITTED TO REGIONAL ADMINISTRATOR
	264.H	FR	264.145(f)(3)(ii)	TO DEMONSTRATE MEETS 264.145(f)(1) TEST, ITEMS WHICH MUST BE SUBMITTED TO REGIONAL ADMINISTRATOR
	264.H	FR	264.145(f)(3)(iii)	TO DEMONSTRATE MEETS 264.145(f)(1) TEST, ITEMS WHICH MUST BE SUBMITTED TO REGIONAL ADMINISTRATOR
	264.H	FR	264.145(f)(3)(iii)(a)	TO DEMONSTRATE MEETS 264.145(f)(1) TEST, ITEMS WHICH MUST BE SUBMITTED TO REGIONAL ADMINISTRATOR
	264.H	FR	264.145(f)(3)(iii)(b)	TO DEMONSTRATE MEETS 264.145(f)(1) TEST, ITEMS WHICH MUST BE SUBMITTED TO REGIONAL ADMINISTRATOR
	264.H	FR	264.145(f)(4)	WHEN ITEMS MUST BE SUBMITTED
	264.H	FR	264.145(f)(5)	WHEN UPDATED INFORMATION MUST BE SUBMITTED
	264.H	FR	264.145(f)(6)	RESPONSIBILITIES WHEN 264.145(f)(1) REQUIREMENTS ARE NO LONGER MET
	264.H	FR	264.145(f)(7)	REGIONAL ADMINISTRATOR'S ACTIONS WHEN SUSPECTS OWNER/OPERATOR NO LONGER MEETS 264.145(f)(1)
	264.H	FR	264.145(f)(8)	WHEN REGIONAL ADMINISTRATOR MAY DISALLOW USE OF TEST
	264.H	FR	264.145(f)(9)	WHEN REGIONAL ADMINISTRATOR MAY APPROVE DECREASE IN CURRENT POST-CLOSURE COST ESTIMATES
	264.H	FR	264.145(g)	USE OF MULTIPLE FINANCIAL MECHANISMS
	264.H	FR	264.145(h)	USE OF FINANCIAL MECHANISM FOR MULTIPLE FACILITIES
	264.H	FR	264.145(i)	RELEASE OF THE OWNER OR OPERATOR FROM THE REQUIREMENTS OF 264.145
264.H	FR	264.146	FINANCIAL ASSURANCE REQUIREMENTS FOR BOTH CLOSURE AND POST-CLOSURE CAN BE MET BY SPECIFIC TYPES OF MECHANISMS WHICH MEET 264.143 AND 264.145 SPECIFICATIONS; AMOUNT OF FUNDS WHICH MUST BE AVAILABLE	

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Owners and Operators of HW TSDs: Financial Requirements	264.H	FR	264.147(a)	COVERAGE FOR SUDDEN ACCIDENTAL OCCURRENCES; WAYS LIABILITY INSURANCE MAY BE DEMONSTRATED
	264.H	FR	264.147(a)(1)	LIABILITY INSURANCE MEETING THE FOLLOWING:
	264.H	FR	264.147(a)(1)(i)	ATTACHMENT OF HAZARDOUS WASTE FACILITY LIABILITY ENDORSEMENT OR CERTIFICATE OF LIABILITY INSURANCE; REQUIRED WORDING; SUBMITTAL OF SIGNED DUPLICATE ORIGINAL
	264.H	FR	264.147(a)(1)(ii)	MINIMUM REQUIREMENTS INSURER MUST MEET
	264.H	FR	264.147(a)(2)	MEET FINANCIAL TEST OR USE GUARANTEE FOR LIABILITY COVERAGE AS SPECIFIED IN 264.147(f)&(g)
	264.H	FR	264.147(a)(3)	REQUIREMENTS MAY BE MET BY OBTAINING LETTER OF CREDIT FOR LIABILITY COVERAGE
	264.H	FR	264.147(a)(4)	REQUIREMENTS MAY BE MET BY OBTAINING SURETY BOND FOR LIABILITY COVERAGE
	264.H	FR	264.147(a)(5)	REQUIREMENTS MAY BE MET BY OBTAINING TRUST FUND FOR LIABILITY COVERAGE
	264.H	FR	264.147(a)(6)	LIABILITY COVERAGE MAY BE DEMONSTRATED BY COMBINATION OF FINANCIAL MECHANISMS; AMOUNT OF COVERAGE MUST TOTAL AT LEAST THE MINIMUM AMOUNTS REQUIRED BY 264.147; SPECIFICATION OF PRIMARY AND EXCESS COVER
	264.H	FR	264.147(a)(7)	NOTIFY REGIONAL ADMINISTRATOR IN WRITING WHENEVER:
	264.H	FR	264.147(a)(7)(i)	CLAIMS REDUCE AMOUNT OF FINANCIAL ASSURANCE FOR LIABILITY COVERAGE
	264.H	FR	264.147(a)(7)(ii)	CERTIFICATION OF VALID CLAIM FOR BODILY INJURY OR PROPERTY DAMAGES CAUSED BY SUDDEN OR NON-SUDDEN ACCIDENTAL OCCURRENCE IS ENTERED BETWEEN THE OWNER OR OPERATOR AND A THIRD- PARTY CLAIMANT
	264.H	FR	264.147(a)(7)(iii)	FINAL COURT ORDER ESTABLISHING JUDGMENT FOR BODILY INJURY OR PROPERTY DAMAGE CAUSED BY SUDDEN OR NON-SUDDEN ACCIDENTAL OCCURRENCE IS ISSUED AGAINST THE OWNER OR OPERATOR OR AN INSTRUMENT PROVIDING FIN
	264.H	FR	264.147(b)	COVERAGE FOR NONSUDDEN ACCIDENTAL OCCURRENCES; WAYS COVERAGE MAY BE DEMONSTRATED
	264.H	FR	264.147(b)(1)	DEMONSTRATE BY HAVING LIABILITY INSURANCE WITH THE FOLLOWING REQUIREMENTS:
	264.H	FR	264.147(b)(1)(i)	ATTACHMENT OF HAZARDOUS WASTE FACILITY LIABILITY ENDORSEMENT OR CERTIFICATE OF LIABILITY INSURANCE; REQUIRED WORDING; SUBMITTAL OF SIGNED DUPLICATE ORIGINAL
	264.H	FR	264.147(b)(1)(ii)	MINIMUM REQUIREMENTS FOR INSURER
264.H	FR	264.147(b)(2)	PASS FINANCIAL TEST OR USE GUARANTEE FOR LIABILITY COVERAGE AS SPECIFIED IN 264.147(f)&(g)	

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Owners and Operators of HW TSDs: Financial Requirements	264.H	FR	264.147(b)(3)	REQUIREMENTS MAY BE MET BY OBTAINING LETTER OF CREDIT FOR LIABILITY COVERAGE
	264.H	FR	264.147(b)(4)	REQUIREMENTS MAY BE MET BY OBTAINING SURETY BOND FOR LIABILITY COVERAGE
	264.H	FR	264.147(b)(5)	REQUIREMENTS MAY BE MET BY OBTAINING TRUST FUND FOR LIABILITY COVERAGE
	264.H	FR	264.147(b)(6)	LIABILITY COVERAGE MAY BE DEMONSTRATED BY COMBINATION OF MECHANISMS; AMOUNT OF COVERAGE MUST TOTAL AT LEAST THE MINIMUM AMOUNT REQUIRED BY 264.147; SPECIFICATION OF PRIMARY AND EXCESS COVERAGE
	264.H	FR	264.147(b)(7)	NOTIFY REGIONAL ADMINISTRATOR IN WRITING WHENEVER:
	264.H	FR	264.147(b)(7)(i)	CLAIMS REDUCE AMOUNT OF FINANCIAL ASSURANCE FOR LIABILITY COVERAGE
	264.H	FR	264.147(b)(7)(ii)	CERTIFICATION OF VALID CLAIM FOR BODILY INJURY OR PROPERTY DAMAGES CAUSED BY SUDDEN OR NON-SUDDEN ACCIDENTAL OCCURRENCE IS ENTERED BETWEEN THE OWNER OR OPERATOR AND A THIRD- PARTY CLAIMANT
	264.H	FR	264.147(b)(7)(iii)	FINAL COURT ORDER ESTABLISHING JUDGMENT FOR BODILY INJURY OR PROPERTY DAMAGE CAUSED BY SUDDEN OR NON-SUDDEN ACCIDENTAL OCCURRENCE IS ISSUED AGAINST THE OWNER OR OPERATOR OR AN INSTRUMENT PROVIDING FIN
	264.H	FR	264.147(c)	REQUESTS FOR VARIANCE FROM 264.147(a) OR (b) REQUIREMENTS; FORM OF VARIANCE REQUIREMENTS
	264.H	FR	264.147(d)	ADJUSTMENTS TO REQUIRED FINANCIAL RESPONSIBILITY LEVELS BY REGIONAL ADMINISTRATOR; CRITERIA WHICH MUST BE USED
	264.H	FR	264.147(e)	WHEN LIABILITY COVERAGE MAY BE TERMINATED
	264.H	FR	264.147(f)(1)	FINANCIAL TEST FOR LIABILITY COVERAGE; CRITERIA OF 265.147(f)(1)(i) OR (II) MUST BE MET
	264.H	FR	264.147(f)(1)(i)	WHAT THE OWNER OR OPERATOR MUST HAVE
	264.H	FR	264.147(f)(1)(i)(a)	WHAT THE OWNER OR OPERATOR MUST HAVE
	264.H	FR	264.147(f)(1)(i)(b)	WHAT THE OWNER OR OPERATOR MUST HAVE
	264.H	FR	264.147(f)(1)(i)(c)	WHAT THE OWNER OR OPERATOR MUST HAVE
	264.H	FR	264.147(f)(1)(ii)	WHAT THE OWNER OR OPERATOR MUST HAVE
	264.H	FR	264.147(f)(1)(ii)(a)	WHAT THE OWNER OR OPERATOR MUST HAVE
	264.H	FR	264.147(f)(1)(ii)(b)	WHAT THE OWNER OR OPERATOR MUST HAVE
	264.H	FR	264.147(f)(1)(ii)(c)	WHAT THE OWNER OR OPERATOR MUST HAVE
	264.H	FR	264.147(f)(1)(ii)(d)	WHAT THE OWNER OR OPERATOR MUST HAVE
	264.H	FR	264.147(f)(2)	AMOUNT OF LIABILITY COVERAGE
	264.H	FR	264.147(f)(3)	THREE ITEMS THE OWNER OR OPERATOR MUST SUBMIT
	264.H	FR	264.147(f)(3)(i)	THREE ITEMS THE OWNER OR OPERATOR MUST SUBMIT
	264.H	FR	264.147(f)(3)(ii)	THREE ITEMS THE OWNER OR OPERATOR MUST SUBMIT

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Owners and Operators of HW TSDs: Financial Requirements	264.H	FR	264.147(f)(3)(iii)	THREE ITEMS THE OWNER OR OPERATOR MUST SUBMIT
	264.H	FR	264.147(f)(3)(iii)(a)	THREE ITEMS THE OWNER OR OPERATOR MUST SUBMIT
	264.H	FR	264.147(f)(3)(iii)(b)	THREE ITEMS THE OWNER OR OPERATOR MUST SUBMIT
	264.H	FR	264.147(f)(4)	DEADLINE FOR SUBMITTAL
	264.H	FR	264.147(f)(5)	UPDATED INFORMATION
	264.H	FR	264.147(f)(6)	EVIDENCE OF LIABILITY COVERAGE IF 264.147(f)(1) REQUIREMENTS NOT MET
	264.H	FR	264.147(f)(7)	REGIONAL ADMINISTRATOR MAY DISALLOW TEST; CAUSE FOR DISALLOWANCE
	264.H	FR	264.147(g)(1)	GUARANTEE FOR LIABILITY COVERAGE; REQUIREMENTS GUARANTOR MUST MEET
	264.H	FR	264.147(g)(1)(i)	PAYMENT BY GUARANTOR IF OWNER OR OPERATOR FAILS TO SATISFY A JUDGMENT
	264.H	FR	264.147(g)(2)(i)	CORPORATIONS INCORPORATED IN U.S.
	264.H	FR	264.147(g)(2)(ii)	CORPORATIONS INCORPORATED OUTSIDE U.S.
	264.H	FR	264.147(h)	LETTER OF CREDIT FOR LIABILITY COVERAGE
	264.H	FR	264.147(h)(1)	REQUIREMENTS MAY BE SATISFIED BY OBTAINING IRREVOCABLE STANDBY LETTER OF CREDIT THAT CONFORMS TO 264.147(h) REQUIREMENTS AND SUBMITTING COPY TO REGIONAL ADMINISTRATOR
	264.H	FR	264.147(h)(2)	CRITERIA FOR FINANCIAL INSTITUTION ISSUING LETTER OF CREDIT
	264.H	FR	264.147(h)(3)	WORDING OF LETTER OF CREDIT MUST BE IDENTICAL TO WORDING SPECIFIED IN 264.151(k)
	264.H	FR	264.147(h)(4)	ESTABLISHMENT AND USE OF STANDBY TRUST FUND BY OWNER OR OPERATOR USING LETTER OF CREDIT
	264.H	FR	264.147(h)(5)	WORDING OF STANDBY TRUST FUND MUST BE IDENTICAL TO WORDING SPECIFIED IN 264.151(n)
	264.H	FR	264.147(i)	SURETY BOND FOR LIABILITY COVERAGE
	264.H	FR	264.147(i)(1)	REQUIREMENTS MAY BE SATISFIED BY OBTAINING SURETY BOND CONFORMING TO 264.147(i) REQUIREMENTS AND SUBMITTING COPY TO REGIONAL ADMINISTRATOR
	264.H	FR	264.147(i)(2)	CRITERION FOR SURETY COMPANY ISSUING BOND
	264.H	FR	264.147(i)(3)	WORDING OF SURETY BOND MUST BE IDENTICAL TO WORDING SPECIFIED IN 264.151(l)
	264.H	FR	264.147(i)(4)	CONDITIONS UNDER WHICH SURETY BOND MAY BE USED
	264.H	FR	264.147(i)(4)(i)	CONDITIONS UNDER WHICH SURETY BOND MAY BE USED
	264.H	FR	264.147(i)(4)(ii)	CONDITIONS UNDER WHICH SURETY BOND MAY BE USED
	264.H	FR	264.147(j)	TRUST FUND FOR LIABILITY COVERAGE
	264.H	FR	264.147(j)(1)	REQUIREMENTS MAY BE SATISFIED BY ESTABLISHING TRUST FUND AND SUBMITTING AN ORIGINALLY SIGNED DUPLICATE OF TRUST AGREEMENT TO REGIONAL ADMINISTRATOR
264.H	FR	264.147(j)(2)	CRITERIA FOR TRUSTEE	

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Owners and Operators of HW TSDs: Financial Requirements	264.H	FR	264.147(j)(3)	TRUST FUND MUST BE FUNDED FOR FULL AMOUNT OF LIABILITY COVERAGE IT IS TO PROVIDE; REQUIREMENTS IF FUND IS REDUCED BELOW FULL AMOUNT; DEFINITION OF FULL AMOUNT
	264.H	FR	264.147(j)(4)	WORDING OF TRUST FUND MUST BE IDENTICAL TO WORDING SPECIFIED IN 264.151(m)
	264.H	FR	264.147(k)	UNTIL 10/16/82, USE OF ENDORSEMENT OR INSURANCE WITHOUT CERTIFICATION OF INSURER
	264.H	FR	264.148(a)	INCAPACITY THROUGH BANKRUPTCY OF OWNER OR OPERATOR OR GUARANTOR
	264.H	FR	264.148(b)	INCAPACITY OF FINANCIAL INSTITUTION BY BANKRUPTCY OR AUTHORITY SUSPENSION
	264.H	FR	264.151(a)(1)	REQUIRED WORDING FOR A TRUST AGREEMENT
	264.H	FR	264.151(a)(2)	CERTIFICATION OF ACKNOWLEDGMENT
	264.H	FR	264.151(b)	REQUIRED WORDING FOR A FINANCIAL GUARANTEE BOND
	264.H	FR	264.151(c)	REQUIRED WORDING FOR A PERFORMANCE BOND
	264.H	FR	264.151(d)	REQUIRED WORDING FOR AN IRREVOCABLE STANDBY LETTER OF CREDIT
	264.H	FR	264.151(e)	REQUIRED WORDING FOR A CERTIFICATE OF INSURANCE FOR CLOSURE OR POST-CLOSURE CARE
	264.H	FR	264.151(f)	REQUIRED WORDING FOR LETTER FROM CHIEF FINANCIAL OFFICER (FINANCIAL ASSURANCE)
	264.H	FR	264.151(g)	REQUIRED WORDING FOR LETTER FROM CHIEF FINANCIAL OFFICER (LIABILITY COVERAGE)
	264.H	FR	264.151(h)(1)	REQUIRED WORDING FOR CORPORATE GUARANTEE FOR CLOSURE OR POST-CLOSURE CARE
	264.H	FR	264.151(h)(2)	REQUIRED WORDING FOR CORPORATE GUARANTEE FOR LIABILITY COVERAGE
	264.H	FR	264.151(i)	REQUIRED WORDING FOR HAZARDOUS WASTE FACILITY LIABILITY ENDORSEMENT
	264.H	FR	264.151(j)	REQUIRED WORDING FOR HAZARDOUS WASTE FACILITY CERTIFICATE OF LIABILITY INSURANCE
	264.H	FR	264.151(k)	WORDING FOR LETTER OF CREDIT FOR LIABILITY COVERAGE
	264.H	FR	264.151(l)	WORDING FOR SURETY BOND
	264.H	FR	264.151(m)(1)	WORDING FOR TRUST AGREEMENT
264.H	FR	264.151(m)(2)	CERTIFICATION OF ACKNOWLEDGMENT	
264.H	FR	264.151(n)(1)	WORDING FOR STANDBY TRUST AGREEMENT	
264.H	FR	264.151(n)(2)	WORDING FOR CERTIFICATION OF ACKNOWLEDGMENT TO ACCOMPANY TRUST AGREEMENT	
Standards for Owners and Operators of HW TSDs: Use and Management of Containers	264.I	FR	264.170	STORAGE OF HAZARDOUS WASTE IN CONTAINERS
	264.I	FR	264.171	REQUIREMENTS WHEN CONTAINER IS NOT IN GOOD CONDITION
	264.I	FR	264.172	CONTAINER MUST BE COMPATIBLE WITH HAZARDOUS WASTE
	264.I	FR	264.173(a)	CLOSED CONTAINER DURING STORAGE

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Owners and Operators of HW TSDs: Use and Management of Containers	264.I	FR	264.173(b)	CARE IN HANDLING
	264.I	FR	264.174	WEEKLY INSPECTIONS
	264.I	FR	264.175(a)	REQUIREMENT FOR A CONTAINMENT SYSTEM
	264.I	FR	264.175(b)	CONTAINMENT SYSTEM DESIGN AND OPERATION REQUIREMENTS
	264.I	FR	264.175(b)(1)	CONTAINMENT SYSTEM DESIGN AND OPERATION REQUIREMENTS
	264.I	FR	264.175(b)(2)	CONTAINMENT SYSTEM DESIGN AND OPERATION REQUIREMENTS
	264.I	FR	264.175(b)(3)	CONTAINMENT SYSTEM DESIGN AND OPERATION REQUIREMENTS
	264.I	FR	264.175(b)(4)	CONTAINMENT SYSTEM DESIGN AND OPERATION REQUIREMENTS
	264.I	FR	264.175(b)(5)	CONTAINMENT SYSTEM DESIGN AND OPERATION REQUIREMENTS
	264.I	FR	264.175(c)	CONTAINERS WITHOUT FREE LIQUIDS DON'T REQUIRE A CONTAINMENT SYSTEM; EXCEPTIONS
	264.I	FR	264.175(c)(1)	SLOPED STORAGE AREA TO DRAIN PRECIPITATION
	264.I	FR	264.175(c)(2)	ELEVATED CONTAINERS
	264.I	FR	264.175(d)	CONTAINMENT SYSTEM REQUIREMENTS FOR STORAGE OF F020-F023, F026, F027
	264.I	FR	264.175(d)(1)	CONTAINMENT SYSTEM REQUIREMENTS FOR STORAGE OF F020-F023, F026, F028
	264.I	FR	264.175(d)(2)	RESERVED
	264.I	FR	264.176	REQUIRED DISTANCE FROM PROPERTY LINE
	264.I	FR	264.177(a)	NOT TO BE PLACED IN SAME CONTAINER
	264.I	FR	264.177(b)	NOT TO BE PLACED IN UNWASHED, PREVIOUSLY USED CONTAINER
	264.I	FR	264.177(c)	SEPARATION OR PROTECTION REQUIREMENTS
	264.I	FR	264.178	DECONTAMINATION OR REMOVAL AT CLOSURE
264.I	FR	264.179	OWNER OR OPERATOR SHALL MANAGE ALL HAZARDOUS WASTE PLACED IN CONTAINER IN ACCORDANCE WITH REQUIREMENTS OF PART 264, SUBPART CC	
264.I	FR	264.190	TANK SYSTEMS USED FOR STORING OR TREATING HAZARDOUS WASTES; EXCEPTIONS	
Standards for Owners and Operators of HW TSDs: Tank Systems	264.J	FR	264.190(a)	TANK SYSTEMS WHICH CONTAIN NO FREE LIQUIDS ARE EXEMPTED FROM 264.193; TEST METHOD 9095 MUST BE USED TO DEMONSTRATE ABSENCE OF FREE LIQUIDS
	264.J	FR	264.190(b)	TANKS IN SECONDARY CONTAINMENT SYSTEMS EXEMPT
	264.J	FR	264.190(c)	TANKS, SUMPS AND OTHER COLLECTION DEVICES USED IN CONJUNCTION WITH SUBPART W- REGULATED DRIP PADS MUST COMPLY WITH PART 264 SUBPART J REQUIREMENTS
	264.J	FR	264.191(a)	WRITTEN ASSESSMENT OF TANK SYSTEM'S INTEGRITY
	264.J	FR	264.191(b)	ADEQUATE DESIGN; SUFFICIENT STRUCTURAL STRENGTH; COMPATIBILITY WITH WASTE(S)
	264.J	FR	264.191(b)(1)	MINIMUM ASSESSMENT CONSIDERATIONS
	264.J	FR	264.191(b)(2)	MINIMUM ASSESSMENT CONSIDERATIONS
	264.J	FR	264.191(b)(3)	MINIMUM ASSESSMENT CONSIDERATIONS

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Owners and Operators of HW TSDs: Tank Systems	264.J	FR	264.191(b)(4)	MINIMUM ASSESSMENT CONSIDERATIONS
	264.J	FR	264.191(b)(5)	MINIMUM ASSESSMENT CONSIDERATIONS
	264.J	FR	264.191(b)(5)(i)	MINIMUM ASSESSMENT CONSIDERATIONS
	264.J	FR	264.191(b)(5)(ii)	MINIMUM ASSESSMENT CONSIDERATIONS
	264.J	FR	264.191(c)	12 MOS. DEADLINE IF MATERIALS BECOME HAZARDOUS WASTES AFTER 7/14/86
	264.J	FR	264.191(d)	TANK SYSTEMS FOUND TO BE LEAKING OR UNFIT FOR USE, COMPLIANCE WITH 264.196
	264.J	FR	264.192(a)	INFORMATION TO BE INCLUDED IN WRITTEN ASSESSMENTS FOR NEW TANK SYSTEMS OR COMPONENTS
	264.J	FR	264.192(a)(1)	DESIGN STANDARDS
	264.J	FR	264.192(a)(2)	HAZARDOUS CHARACTERISTICS
	264.J	FR	264.192(a)(3)	CONTACT WITH SOIL OR WATER; REQUIRED DETERMINATIONS
	264.J	FR	264.192(a)(3)(i)	FACTORS AFFECTING POTENTIAL FOR CORROSION
	264.J	FR	264.192(a)(3)(i)(a)	FACTORS AFFECTING POTENTIAL FOR CORROSION
	264.J	FR	264.192(a)(3)(i)(b)	FACTORS AFFECTING POTENTIAL FOR CORROSION
	264.J	FR	264.192(a)(3)(i)(c)	FACTORS AFFECTING POTENTIAL FOR CORROSION
	264.J	FR	264.192(a)(3)(i)(d)	FACTORS AFFECTING POTENTIAL FOR CORROSION
	264.J	FR	264.192(a)(3)(i)(e)	FACTORS AFFECTING POTENTIAL FOR CORROSION
	264.J	FR	264.192(a)(3)(i)(f)	FACTORS AFFECTING POTENTIAL FOR CORROSION
	264.J	FR	264.192(a)(3)(i)(g)	FACTORS AFFECTING POTENTIAL FOR CORROSION
	264.J	FR	264.192(a)(3)(i)(h)	FACTORS AFFECTING POTENTIAL FOR CORROSION
	264.J	FR	264.192(a)(3)(ii)	TYPE AND DEGREE OF EXTERNAL CORROSION PROTECTION NEEDED
	264.J	FR	264.192(a)(3)(ii)(a)	TYPE AND DEGREE OF EXTERNAL CORROSION PROTECTION NEEDED
	264.J	FR	264.192(a)(3)(ii)(b)	TYPE AND DEGREE OF EXTERNAL CORROSION PROTECTION NEEDED
	264.J	FR	264.192(a)(3)(ii)(c)	TYPE AND DEGREE OF EXTERNAL CORROSION PROTECTION NEEDED
	264.J	FR	264.192(a)(4)	PROTECTION FROM TRAFFIC FOR UNDERGROUND COMPONENTS
	264.J	FR	264.192(a)(5)	DESIGN CONSIDERATIONS TO ENSURE PROTECTION FROM ENVIRONMENT
	264.J	FR	264.192(a)(5)(i)	DESIGN CONSIDERATIONS TO ENSURE PROTECTION FROM ENVIRONMENT
	264.J	FR	264.192(a)(5)(ii)	DESIGN CONSIDERATIONS TO ENSURE PROTECTION FROM ENVIRONMENT
	264.J	FR	264.192(a)(5)(iii)	DESIGN CONSIDERATIONS TO ENSURE PROTECTION FROM ENVIRONMENT
	264.J	FR	264.192(b)	NEW TANK INSTALLATION PROCEDURES; INSPECTION REQUIREMENTS

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Owners and Operators of HW TSDs: Tank Systems	264.J	FR	264.192(b)(1)	NEW TANK INSTALLATION PROCEDURES; INSPECTION REQUIREMENTS
	264.J	FR	264.192(b)(2)	NEW TANK INSTALLATION PROCEDURES; INSPECTION REQUIREMENTS
	264.J	FR	264.192(b)(3)	NEW TANK INSTALLATION PROCEDURES; INSPECTION REQUIREMENTS
	264.J	FR	264.192(b)(4)	NEW TANK INSTALLATION PROCEDURES; INSPECTION REQUIREMENTS
	264.J	FR	264.192(b)(5)	NEW TANK INSTALLATION PROCEDURES; INSPECTION REQUIREMENTS
	264.J	FR	264.192(b)(6)	NEW TANK INSTALLATION PROCEDURES; INSPECTION REQUIREMENTS
	264.J	FR	264.192(c)	BACKFILLING REQUIREMENTS FOR NEW UNDERGROUND TANK SYSTEMS
	264.J	FR	264.192(d)	TIGHTNESS REQUIREMENT
	264.J	FR	264.192(e)	PROTECTION OF ANCILLARY EQUIPMENT
	264.J	FR	264.192(f)	CORROSION PROTECTION REQUIREMENTS
	264.J	FR	264.192(g)	WRITTEN STATEMENTS AND CERTIFICATION STATEMENTS
	264.J	FR	264.193(a)	SCHEDULE FOR PROVIDING SECONDARY CONTAINMENT FOR TANK SYSTEMS
	264.J	FR	264.193(a)(1)	SCHEDULE FOR PROVIDING SECONDARY CONTAINMENT FOR TANK SYSTEMS
	264.J	FR	264.193(a)(2)	SCHEDULE FOR PROVIDING SECONDARY CONTAINMENT FOR TANK SYSTEMS
	264.J	FR	264.193(a)(3)	SCHEDULE FOR PROVIDING SECONDARY CONTAINMENT FOR TANK SYSTEMS
	264.J	FR	264.193(a)(4)	SCHEDULE FOR PROVIDING SECONDARY CONTAINMENT FOR TANK SYSTEMS
	264.J	FR	264.193(a)(5)	SCHEDULE FOR PROVIDING SECONDARY CONTAINMENT FOR TANK SYSTEMS
	264.J	FR	264.193(b)	REQUIREMENTS FOR SECONDARY CONTAINMENT SYSTEMS
	264.J	FR	264.193(b)(1)	REQUIREMENTS FOR SECONDARY CONTAINMENT SYSTEMS
	264.J	FR	264.193(b)(2)	REQUIREMENTS FOR SECONDARY CONTAINMENT SYSTEMS
	264.J	FR	264.193(c)	MINIMUM SPECIFICATIONS OF SECONDARY CONTAINMENT SYSTEMS
	264.J	FR	264.193(c)(1)	MINIMUM SPECIFICATIONS OF SECONDARY CONTAINMENT SYSTEMS
	264.J	FR	264.193(c)(2)	MINIMUM SPECIFICATIONS OF SECONDARY CONTAINMENT SYSTEMS
	264.J	FR	264.193(c)(3)	MINIMUM SPECIFICATIONS OF SECONDARY CONTAINMENT SYSTEMS
	264.J	FR	264.193(c)(4)	MINIMUM SPECIFICATIONS OF SECONDARY CONTAINMENT SYSTEMS
	264.J	FR	264.193(d)	DEVICES THAT SATISFY THE SECONDARY CONTAINMENT REQUIREMENTS
	264.J	FR	264.193(d)(1)	DEVICES THAT SATISFY THE SECONDARY CONTAINMENT REQUIREMENTS
	264.J	FR	264.193(d)(2)	DEVICES THAT SATISFY THE SECONDARY CONTAINMENT REQUIREMENTS

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Owners and Operators of HW TSDs: Tank Systems	264.J	FR	264.193(d)(3)	DEVICES THAT SATISFY THE SECONDARY CONTAINMENT REQUIREMENTS
	264.J	FR	264.193(d)(4)	DEVICES THAT SATISFY THE SECONDARY CONTAINMENT REQUIREMENTS
	264.J	FR	264.193(e)	ADDITIONAL REQUIREMENTS FOR SECONDARY CONTAINMENT SYSTEMS
	264.J	FR	264.193(e)(1)	ADDITIONAL REQUIREMENTS FOR EXTERNAL LINER SYSTEMS
	264.J	FR	264.193(e)(1)(i)	ADDITIONAL REQUIREMENTS FOR EXTERNAL LINER SYSTEMS
	264.J	FR	264.193(e)(1)(ii)	ADDITIONAL REQUIREMENTS FOR EXTERNAL LINER SYSTEMS
	264.J	FR	264.193(e)(1)(iii)	ADDITIONAL REQUIREMENTS FOR EXTERNAL LINER SYSTEMS
	264.J	FR	264.193(e)(1)(iv)	ADDITIONAL REQUIREMENTS FOR EXTERNAL LINER SYSTEMS
	264.J	FR	264.193(e)(2)	ADDITIONAL REQUIREMENTS FOR VAULT SYSTEMS
	264.J	FR	264.193(e)(2)(i)	ADDITIONAL REQUIREMENTS FOR VAULT SYSTEMS
	264.J	FR	264.193(e)(2)(ii)	ADDITIONAL REQUIREMENTS FOR VAULT SYSTEMS
	264.J	FR	264.193(e)(2)(iii)	ADDITIONAL REQUIREMENTS FOR VAULT SYSTEMS
	264.J	FR	264.193(e)(2)(iv)	ADDITIONAL REQUIREMENTS FOR VAULT SYSTEMS
	264.J	FR	264.193(e)(2)(v)	ADDITIONAL REQUIREMENTS FOR VAULT SYSTEMS
	264.J	FR	264.193(e)(2)(v)(a)	ADDITIONAL REQUIREMENTS FOR VAULT SYSTEMS
	264.J	FR	264.193(e)(2)(v)(b)	ADDITIONAL REQUIREMENTS FOR VAULT SYSTEMS
	264.J	FR	264.193(e)(2)(vi)	ADDITIONAL REQUIREMENTS FOR VAULT SYSTEMS
	264.J	FR	264.193(e)(3)	ADDITIONAL REQUIREMENTS FOR DOUBLE-WALLED TANKS
	264.J	FR	264.193(e)(3)(i)	ADDITIONAL REQUIREMENTS FOR DOUBLE-WALLED TANKS
	264.J	FR	264.193(e)(3)(ii)	ADDITIONAL REQUIREMENTS FOR DOUBLE-WALLED TANKS
	264.J	FR	264.193(e)(3)(iii)	ADDITIONAL REQUIREMENTS FOR DOUBLE-WALLED TANKS
	264.J	FR	264.193(f)	SECONDARY CONTAINMENT REQUIREMENTS FOR ANCILLARY EQUIPMENT; EXCEPTIONS
	264.J	FR	264.193(f)(1)	ABOVEGROUND PIPING
	264.J	FR	264.193(f)(2)	WELDED PARTS AND CONNECTIONS
	264.J	FR	264.193(f)(3)	SEALLESS OR MAGNETIC COUPLING PUMPS AND SEALLESS VALVES
	264.J	FR	264.193(f)(4)	PRESSURIZED ABOVEGROUND PIPING SYSTEMS WITH AUTOMATIC SHUT-OFF DEVICES
	264.J	FR	264.193(g)	GENERAL REQUIREMENTS FOR VARIANCE

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Owners and Operators of HW TSDs: Tank Systems	264.J	FR	264.193(g)(1)	CONSIDERATIONS IN GRANTING VARIANCE BASED ON DEMONSTRATION OF EQUIVALENT GROUND WATER AND SURFACE WATER PROTECTION
	264.J	FR	264.193(g)(1)(i)	CONSIDERATIONS IN GRANTING VARIANCE BASED ON DEMONSTRATION OF EQUIVALENT GROUND WATER AND SURFACE WATER PROTECTION
	264.J	FR	264.193(g)(1)(ii)	CONSIDERATIONS IN GRANTING VARIANCE BASED ON DEMONSTRATION OF EQUIVALENT GROUND WATER AND SURFACE WATER PROTECTION
	264.J	FR	264.193(g)(1)(iii)	CONSIDERATIONS IN GRANTING VARIANCE BASED ON DEMONSTRATION OF EQUIVALENT GROUND WATER AND SURFACE WATER PROTECTION
	264.J	FR	264.193(g)(1)(iv)	CONSIDERATIONS IN GRANTING VARIANCE BASED ON DEMONSTRATION OF EQUIVALENT GROUND WATER AND SURFACE WATER PROTECTION
	264.J	FR	264.193(g)(2)	FACTORS TO BE CONSIDERED IN GRANTING A VARIANCE
	264.J	FR	264.193(g)(2)(i)	FACTORS REGARDING THE POTENTIAL ADVERSE EFFECTS ON GROUND WATER, SURFACE WATER AND LAND QUALITY
	264.J	FR	264.193(g)(2)(i)(a)	FACTORS REGARDING THE POTENTIAL ADVERSE EFFECTS ON GROUND WATER, SURFACE WATER AND LAND QUALITY
	264.J	FR	264.193(g)(2)(i)(b)	FACTORS REGARDING THE POTENTIAL ADVERSE EFFECTS ON GROUND WATER, SURFACE WATER AND LAND QUALITY
	264.J	FR	264.193(g)(2)(i)(c)	FACTORS REGARDING THE POTENTIAL ADVERSE EFFECTS ON GROUND WATER, SURFACE WATER AND LAND QUALITY
	264.J	FR	264.193(g)(2)(i)(d)	FACTORS REGARDING THE POTENTIAL ADVERSE EFFECTS ON GROUND WATER, SURFACE WATER AND LAND QUALITY
	264.J	FR	264.193(g)(2)(i)(e)	FACTORS REGARDING THE POTENTIAL ADVERSE EFFECTS ON GROUND WATER, SURFACE WATER AND LAND QUALITY
	264.J	FR	264.193(g)(2)(ii)	FACTORS REGARDING THE POTENTIAL ADVERSE EFFECTS OF A RELEASE ON GROUND WATER QUALITY
	264.J	FR	264.193(g)(2)(ii)(a)	FACTORS REGARDING THE POTENTIAL ADVERSE EFFECTS OF A RELEASE ON GROUND WATER QUALITY
	264.J	FR	264.193(g)(2)(ii)(b)	FACTORS REGARDING THE POTENTIAL ADVERSE EFFECTS OF A RELEASE ON GROUND WATER QUALITY
	264.J	FR	264.193(g)(2)(ii)(c)	FACTORS REGARDING THE POTENTIAL ADVERSE EFFECTS OF A RELEASE ON GROUND WATER QUALITY

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Owners and Operators of HW TSDs: Tank Systems	264.J	FR	264.193(g)(2)(ii)(d)	FACTORS REGARDING THE POTENTIAL ADVERSE EFFECTS OF A RELEASE ON GROUND WATER QUALITY
	264.J	FR	264.193(g)(2)(iii)	FACTORS REGARDING THE POTENTIAL ADVERSE EFFECTS OF A RELEASE ON SURFACE WATER QUALITY
	264.J	FR	264.193(g)(2)(iii)(a)	FACTORS REGARDING THE POTENTIAL ADVERSE EFFECTS OF A RELEASE ON SURFACE WATER QUALITY
	264.J	FR	264.193(g)(2)(iii)(b)	FACTORS REGARDING THE POTENTIAL ADVERSE EFFECTS OF A RELEASE ON SURFACE WATER QUALITY
	264.J	FR	264.193(g)(2)(iii)(c)	FACTORS REGARDING THE POTENTIAL ADVERSE EFFECTS OF A RELEASE ON SURFACE WATER QUALITY
	264.J	FR	264.193(g)(2)(iii)(d)	FACTORS REGARDING THE POTENTIAL ADVERSE EFFECTS OF A RELEASE ON SURFACE WATER QUALITY
	264.J	FR	264.193(g)(2)(iii)(e)	FACTORS REGARDING THE POTENTIAL ADVERSE EFFECTS OF A RELEASE ON SURFACE WATER QUALITY
	264.J	FR	264.193(g)(2)(iv)	FACTORS REGARDING THE POTENTIAL ADVERSE EFFECTS OF A RELEASE ON THE LAND
	264.J	FR	264.193(g)(2)(iv)(a)	FACTORS REGARDING THE POTENTIAL ADVERSE EFFECTS OF A RELEASE ON THE LAND
	264.J	FR	264.193(g)(2)(iv)(b)	FACTORS REGARDING THE POTENTIAL ADVERSE EFFECTS OF A RELEASE ON THE LAND
	264.J	FR	264.193(g)(3)	REQUIREMENTS IF RELEASE OCCURS FROM PRIMARY TANK SYSTEM BUT NO MIGRATION BEYOND ZONE OF ENGINEERING CONTROL
	264.J	FR	264.193(g)(3)(i)	REQUIREMENTS IF RELEASE OCCURS FROM PRIMARY TANK SYSTEM BUT NO MIGRATION BEYOND ZONE OF ENGINEERING CONTROL
	264.J	FR	264.193(g)(3)(ii)	REQUIREMENTS IF RELEASE OCCURS FROM PRIMARY TANK SYSTEM BUT NO MIGRATION BEYOND ZONE OF ENGINEERING CONTROL
	264.J	FR	264.193(g)(3)(ii)(a)	REQUIREMENTS IF RELEASE OCCURS FROM PRIMARY TANK SYSTEM BUT NO MIGRATION BEYOND ZONE OF ENGINEERING CONTROL
	264.J	FR	264.193(g)(3)(ii)(b)	REQUIREMENTS IF RELEASE OCCURS FROM PRIMARY TANK SYSTEM BUT NO MIGRATION BEYOND ZONE OF ENGINEERING CONTROL
	264.J	FR	264.193(g)(3)(iii)	REQUIREMENTS IF RELEASE OCCURS FROM PRIMARY TANK SYSTEM BUT NO MIGRATION BEYOND ZONE OF ENGINEERING CONTROL
	264.J	FR	264.193(g)(4)	REQUIREMENTS IF RELEASE OCCURS AND MIGRATES BEYOND ZONE OF ENGINEERING CONTROL
	264.J	FR	264.193(g)(4)(i)	REQUIREMENTS IF RELEASE OCCURS AND MIGRATES BEYOND ZONE OF ENGINEERING CONTROL
	264.J	FR	264.193(g)(4)(ii)	REQUIREMENTS IF RELEASE OCCURS AND MIGRATES BEYOND ZONE OF ENGINEERING CONTROL

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Owners and Operators of HW TSDs: Tank Systems	264.J	FR	264.193(g)(4)(iii)	REQUIREMENTS IF RELEASE OCCURS AND MIGRATES BEYOND ZONE OF ENGINEERING CONTROL
	264.J	FR	264.193(h)	PROCEDURES FOR REQUESTING A VARIANCE
	264.J	FR	264.193(h)(1)	PROCEDURES FOR REQUESTING A VARIANCE
	264.J	FR	264.193(h)(1)(i)	PROCEDURES FOR REQUESTING A VARIANCE
	264.J	FR	264.193(h)(1)(ii)	PROCEDURES FOR REQUESTING A VARIANCE
	264.J	FR	264.193(h)(2)	PROCEDURES FOR REQUESTING A VARIANCE
	264.J	FR	264.193(h)(3)	PROCEDURES FOR REQUESTING A VARIANCE
	264.J	FR	264.193(h)(4)	PROCEDURES FOR REQUESTING A VARIANCE
	264.J	FR	264.193(i)	REQUIREMENTS FOR ALL TANK SYSTEMS UNTIL SUCH TIME AS SECONDARY CONTAINMENT IS PROVIDED
	264.J	FR	264.193(i)(1)	REQUIREMENTS FOR ALL TANK SYSTEMS UNTIL SUCH TIME AS SECONDARY CONTAINMENT IS PROVIDED
	264.J	FR	264.193(i)(2)	REQUIREMENTS FOR ALL TANK SYSTEMS UNTIL SUCH TIME AS SECONDARY CONTAINMENT IS PROVIDED
	264.J	FR	264.193(i)(3)	REQUIREMENTS FOR ALL TANK SYSTEMS UNTIL SUCH TIME AS SECONDARY CONTAINMENT IS PROVIDED
	264.J	FR	264.193(i)(4)	REQUIREMENTS FOR ALL TANK SYSTEMS UNTIL SUCH TIME AS SECONDARY CONTAINMENT IS PROVIDED
	264.J	FR	264.193(i)(5)	REQUIREMENTS FOR ALL TANK SYSTEMS UNTIL SUCH TIME AS SECONDARY CONTAINMENT IS PROVIDED
	264.J	FR	264.194(a)	WHEN HAZARDOUS WASTE OR TREATMENT REAGENTS MUST NOT BE PLACED IN TANK SYSTEMS
	264.J	FR	264.194(b)	MINIMUM CONTROLS AND PRACTICES TO PREVENT SPILLS AND OVERFLOWS
	264.J	FR	264.194(b)(1)	MINIMUM CONTROLS AND PRACTICES TO PREVENT SPILLS AND OVERFLOWS
	264.J	FR	264.194(b)(2)	MINIMUM CONTROLS AND PRACTICES TO PREVENT SPILLS AND OVERFLOWS
	264.J	FR	264.194(b)(3)	MINIMUM CONTROLS AND PRACTICES TO PREVENT SPILLS AND OVERFLOWS
	264.J	FR	264.194(c)	264.196 REQUIREMENTS IF A LEAK OR SPILL OCCURS IN THE SYSTEM
	264.J	FR	264.195(a)	SCHEDULE AND PROCEDURE FOR INSPECTING OVERFILL CONTROLS
	264.J	FR	264.195(b)	DAILY INSPECTION REQUIREMENTS
	264.J	FR	264.195(b)(1)	DAILY INSPECTION REQUIREMENTS
	264.J	FR	264.195(b)(2)	DAILY INSPECTION REQUIREMENTS
	264.J	FR	264.195(b)(3)	DAILY INSPECTION REQUIREMENTS
	264.J	FR	264.195(c)	MINIMUM INSPECTION FREQUENCY FOR CATHODIC PROTECTION SYSTEMS
	264.J	FR	264.195(c)(1)	MINIMUM INSPECTION FREQUENCY FOR CATHODIC PROTECTION SYSTEMS
	264.J	FR	264.195(c)(2)	MINIMUM INSPECTION FREQUENCY FOR CATHODIC PROTECTION SYSTEMS
	264.J	FR	264.195(d)	DOCUMENT IN OPERATING RECORD

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Owners and Operators of HW TSDs: Tank Systems	264.J	FR	264.196	IMMEDIATE REMOVAL FROM SERVICE OF LEAKING OR UNFIT-FOR-USE TANK OR SECONDARY CONTAINMENT SYSTEM
	264.J	FR	264.196(a)	CESSATION OF USE; PREVENT FLOW OR ADDITION OF WASTES
	264.J	FR	264.196(b)(1)	SCHEDULE FOR REMOVAL OF WASTE FROM TANK SYSTEM OR SECONDARY CONTAINMENT SYSTEM
	264.J	FR	264.196(b)(2)	SCHEDULE FOR REMOVAL OF WASTE FROM TANK SYSTEM OR SECONDARY CONTAINMENT SYSTEM
	264.J	FR	264.196(c)	CONTAINMENT OF VISIBLE RELEASES TO THE ENVIRONMENT
	264.J	FR	264.196(c)(1)	CONTAINMENT OF VISIBLE RELEASES TO THE ENVIRONMENT
	264.J	FR	264.196(c)(2)	CONTAINMENT OF VISIBLE RELEASES TO THE ENVIRONMENT
	264.J	FR	264.196(d)(1)	REQUIRED NOTIFICATIONS AND REPORTS FOLLOWING ANY RELEASE TO THE ENVIRONMENT
	264.J	FR	264.196(d)(2)	REQUIRED NOTIFICATIONS AND REPORTS FOLLOWING ANY RELEASE TO THE ENVIRONMENT
	264.J	FR	264.196(d)(2)(i)	REQUIRED NOTIFICATIONS AND REPORTS FOLLOWING ANY RELEASE TO THE ENVIRONMENT
	264.J	FR	264.196(d)(2)(ii)	REQUIRED NOTIFICATIONS AND REPORTS FOLLOWING ANY RELEASE TO THE ENVIRONMENT
	264.J	FR	264.196(d)(3)	REQUIRED NOTIFICATIONS AND REPORTS FOLLOWING ANY RELEASE TO THE ENVIRONMENT
	264.J	FR	264.196(d)(3)(i)	REQUIRED NOTIFICATIONS AND REPORTS FOLLOWING ANY RELEASE TO THE ENVIRONMENT
	264.J	FR	264.196(d)(3)(ii)	REQUIRED NOTIFICATIONS AND REPORTS FOLLOWING ANY RELEASE TO THE ENVIRONMENT
	264.J	FR	264.196(d)(3)(iii)	REQUIRED NOTIFICATIONS AND REPORTS FOLLOWING ANY RELEASE TO THE ENVIRONMENT
	264.J	FR	264.196(d)(3)(iv)	REQUIRED NOTIFICATIONS AND REPORTS FOLLOWING ANY RELEASE TO THE ENVIRONMENT
	264.J	FR	264.196(d)(3)(v)	REQUIRED NOTIFICATIONS AND REPORTS FOLLOWING ANY RELEASE TO THE ENVIRONMENT
	264.J	FR	264.196(e)(1)	PROVISION OF SECONDARY CONTAINMENT, REPAIR, OR CLOSURE
	264.J	FR	264.196(e)(2)	PROVISION OF SECONDARY CONTAINMENT, REPAIR, OR CLOSURE
	264.J	FR	264.196(e)(3)	PROVISION OF SECONDARY CONTAINMENT, REPAIR, OR CLOSURE

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Owners and Operators of HW TSDs: Tank Systems	264.J	FR	264.196(e)(4)	PROVISION OF SECONDARY CONTAINMENT, REPAIR, OR CLOSURE
	264.J	FR	264.196(f)	CERTIFICATION OF MAJOR REPAIRS
	264.J	FR	264.197(a)	GENERAL CLOSURE REQUIREMENTS
	264.J	FR	264.197(b)	SPECIFIC REQUIREMENTS WHEN CONTAMINATED SOILS CANNOT PRACTICALLY BE REMOVED OR DECONTAMINATED; CLOSURE AS A LANDFILL
	264.J	FR	264.197(c)	CLOSURE PLANS AND FINANCIAL RESPONSIBILITY REQUIREMENTS FOR TANK SYSTEMS WITHOUT SECONDARY CONTAINMENT THAT FALL UNDER 264.193(b)-(f) AND ARE NOT EXEMPT FROM SECONDARY CONTAINMENT REQUIREMENTS
	264.J	FR	264.197(c)(1)	CLOSURE PLANS AND FINANCIAL RESPONSIBILITY REQUIREMENTS FOR TANK SYSTEMS WITHOUT SECONDARY CONTAINMENT THAT FALL UNDER 264.193(b)-(f) AND ARE NOT EXEMPT FROM SECONDARY CONTAINMENT REQUIREMENTS
	264.J	FR	264.197(c)(2)	CLOSURE PLANS AND FINANCIAL RESPONSIBILITY REQUIREMENTS FOR TANK SYSTEMS WITHOUT SECONDARY CONTAINMENT THAT FALL UNDER 264.193(b)-(f) AND ARE NOT EXEMPT FROM SECONDARY CONTAINMENT REQUIREMENTS
	264.J	FR	264.197(c)(3)	CLOSURE PLANS AND FINANCIAL RESPONSIBILITY REQUIREMENTS FOR TANK SYSTEMS WITHOUT SECONDARY CONTAINMENT THAT FALL UNDER 264.193(b)-(f) AND ARE NOT EXEMPT FROM SECONDARY CONTAINMENT REQUIREMENTS
	264.J	FR	264.197(c)(4)	CLOSURE PLANS AND FINANCIAL RESPONSIBILITY REQUIREMENTS FOR TANK SYSTEMS WITHOUT SECONDARY CONTAINMENT THAT FALL UNDER 264.193(b)-(f) AND ARE NOT EXEMPT FROM SECONDARY CONTAINMENT REQUIREMENTS
	264.J	FR	264.197(c)(5)	CLOSURE PLANS AND FINANCIAL RESPONSIBILITY REQUIREMENTS FOR TANK SYSTEMS WITHOUT SECONDARY CONTAINMENT THAT FALL UNDER 264.193(b)-(f) AND ARE NOT EXEMPT FROM SECONDARY CONTAINMENT REQUIREMENTS
	264.J	FR	264.198(a)	NO IGNITABLE OR REACTIVE WASTE IN TANK SYSTEMS UNLESS:
	264.J	FR	264.198(a)(1)	WASTE IS TREATED, RENDERED OR MIXED
	264.J	FR	264.198(a)(1)(i)	WASTE IS TREATED, RENDERED OR MIXED
	264.J	FR	264.198(a)(1)(ii)	WASTE IS TREATED, RENDERED OR MIXED
	264.J	FR	264.198(a)(2)	WASTE IS PROTECTED
264.J	FR	264.198(a)(3)	SYSTEM USED SOLELY FOR EMERGENCIES	
264.J	FR	264.198(b)	MAINTENANCE OF PROTECTIVE DISTANCES	

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Owners and Operators of HW TSDs: Tank Systems	264.J	FR	264.199(a)	NO PLACEMENT OF INCOMPATIBLE WASTES IN TANK SYSTEM UNLESS COMPLIANCE WITH 264.17(b)
	264.J	FR	264.199(b)	NO PLACEMENT IN CONTAMINATED TANK SYSTEM UNLESS COMPLIANCE WITH 264.17(b)
	264.J	FR	264.200	THE OWNER OR OPERATOR SHALL MANAGE ALL HAZARDOUS WASTE PLACED IN A TANK IN ACCORDANCE WITH THE REQUIREMENTS OF SUBPART CC OF THIS PART.
Standards for Owners and Operators of HW TSDs: Surface Impoundments	264.K	FR	264.220	SURFACE IMPOUNDMENTS USED TO TREAT, STORE, OR DISPOSE OF HAZARDOUS WASTE
	264.K	FR	264.221(a) intro	LINER DESIGN, CONSTRUCTION AND INSTALLATION
	264.K	FR	264.221(a)(1)	REQUIREMENTS FOR LINER MATERIALS
	264.K	FR	264.221(a)(2)	FOUNDATION OR BASE REQUIREMENTS
	264.K	FR	264.221(a)(3)	AREA TO BE COVERED
	264.K	FR	264.221(b) intro	CONSIDERATIONS FOR EXEMPTING FROM 264.221(a)
	264.K	FR	264.221(b)(1)	CONSIDERATIONS FOR EXEMPTING FROM 264.221(a)
	264.K	FR	264.221(b)(2)	CONSIDERATIONS FOR EXEMPTING FROM 264.221(a)
	264.K	FR	264.221(b)(3)	CONSIDERATIONS FOR EXEMPTING FROM 264.221(a)
	264.K	FR	264.221(b)(4)	CONSIDERATIONS FOR EXEMPTING FROM 264.221(a)
	264.K	FR	264.221(c)	SURFACE IMPOUNDMENTS WHICH MUST INSTALL TWO OR MORE LINERS AND A LEACHATE COLLECTION AND REMOVAL SYSTEM BETWEEN SUCH LINERS; CONSTRUCTION COMMENCES DEFINED UNDER EXISTING FACILITY
	264.K	FR	264.221(c)(1)(i)	LINER SYSTEM MUST INCLUDE:
	264.K	FR	264.221(c)(1)(i)(a)	TOP LINER DESIGNED AND CONSTRUCTED TO PREVENT MIGRATION OF HAZARDOUS CONSTITUENTS INTO LINER FOR SPECIFIED PERIOD
	264.K	FR	264.221(c)(1)(i)(b)	COMPOSITE BOTTOM LINER CONSISTING OF AT LEAST TWO COMPONENTS; UPPER COMPONENT TO PREVENT MIGRATION OF HAZARDOUS CONSTITUENTS INTO THIS COMPONENT DURING SPECIFIED PERIOD; LOWER COMPONENT DESIGNED AND C
	264.K	FR	264.221(c)(1)(ii)	LINERS MUST COMPLY WITH 264.221(a)(1),(2)&(3)
	264.K	FR	264.221(c)(2) intro	RELATIONSHIP BETWEEN LEACHATE COLLECTION AND REMOVAL SYSTEM AND A LEAK DETECTION SYSTEM; WHAT SYSTEM MUST BE CAPABLE OF; MINIMUM REQUIREMENTS:
	264.K	FR	264.221(c)(2)(i)	BOTTOM SLOPE OF 1 PERCENT OR MORE
264.K	FR	264.221(c)(2)(ii)	CONSTRUCTED OF: 1) GRANULAR DRAINAGE MATERIALS WITH 1X10-1CM/SEC OR MORE HYDRAULIC CONDUCTIVITY AND 12 IN. (30.5 CM) OR MORE THICKNESS, OR 2) SYNTHETIC OR GEONET DRAINAGE MATERIALS WITH 3X10-4M2/SEC O	

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Owners and Operators of HW TSDs: Surface Impoundments	264.K	FR	264.221(c)(2)(iii)	CONSTRUCTION MATERIAL SPECIFICATIONS
	264.K	FR	264.221(c)(2)(iv)	DESIGNED AND OPERATED TO MINIMIZE CLOGGING DURING ACTIVE LIFE AND POST-CLOSURE CARE PERIOD
	264.K	FR	264.221(c)(2)(v)	SPECIFICATIONS FOR SUMPS AND LIQUID REMOVAL METHODS
	264.K	FR	264.221(c)(3)	COLLECT AND REMOVE PUMPABLE LIQUIDS IN SUMPS TO MINIMIZE HEAD ON BOTTOM LINER
	264.K	FR	264.221(c)(4)	WHAT MUST BE DEMONSTRATED IF LEAK DETECTION SYSTEM IS NOT LOCATED COMPLETELY ABOVE SEASONAL HIGH WATER TABLE
	264.K	FR	264.221(d) intro	REGIONAL ADMINISTRATOR MAY APPROVE ALTERNATE DESIGN OR OPERATING PRACTICES IF OWNER OR OPERATOR CAN DEMONSTRATE THAT DESIGN/PRACTICES WILL:
	264.K	FR	264.221(d)(1)	PREVENT HAZARDOUS CONSTITUENT MIGRATION INTO GROUND OR SURFACE WATER AS EFFECTIVELY AS SYSTEM SPECIFIED IN 264.221(c), AND
	264.K	FR	264.221(d)(2)	ALLOW DETECTION OF HAZARDOUS CONSTITUENT LEAKS THROUGH TOP LINER AT LEAST AS EFFECTIVELY
	264.K	FR	264.221(e) intro	CONDITIONS UNDER WHICH 264.221(c) REQUIREMENTS MAY BE WAIVED FOR A MONOFILL
	264.K	FR	264.221(e)(1) intro	CONDITIONS UNDER WHICH 264.221(c) REQUIREMENTS MAY BE WAIVED FOR A MONOFILL
	264.K	FR	264.221(e)(2)(i)(a)	CONDITIONS UNDER WHICH 264.221(c) REQUIREMENTS MAY BE WAIVED FOR A MONOFILL
	264.K	FR	264.221(e)(2)(i)(b)	CONDITIONS UNDER WHICH 264.221(c) REQUIREMENTS MAY BE WAIVED FOR A MONOFILL
	264.K	FR	264.221(e)(2)(i)(c)	CONDITIONS UNDER WHICH 264.221(c) REQUIREMENTS MAY BE WAIVED FOR A MONOFILL
	264.K	FR	264.221(e)(2)(ii)	CONDITIONS UNDER WHICH 264.221(c) REQUIREMENTS MAY BE WAIVED FOR A MONOFILL
	264.K	FR	264.221(f) intro	EXEMPTION FROM 264.221(c) FOR REPLACEMENT SURFACE IMPOUNDMENT UNIT
	264.K	FR	264.221(f)(1)	MEETS RCRA 3004(o)(1)(a)(i) AND (o)(5) DESIGN STANDARDS
	264.K	FR	264.221(f)(2)	NO REASON TO BELIEVE LINER IS NOT FUNCTIONING AS DESIGNED
	264.K	FR	264.221(g)	PREVENTION OF OVERTOPPING AND MALFUNCTIONS
	264.K	FR	264.221(h)	STRUCTURAL INTEGRITY OF DIKES
264.K	FR	264.221(i)	SPECIFICATIONS IN THE PERMIT	

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Owners and Operators of HW TSDs: Surface Impoundments	264.K	FR	264.222(a)	REGIONAL ADMINISTRATOR APPROVAL OF ACTION LEAKAGE RATE FOR SURFACE IMPOUNDMENT UNITS SUBJECT TO 264.221(c) OR (d); DEFINITION OF ACTION LEAKAGE RATE; ADEQUATE SAFETY MARGIN
	264.K	FR	264.222(b)	HOW TO DETERMINE IF ACTION LEAKAGE RATE HAS BEEN EXCEEDED; UNLESS ANOTHER CALCULATION APPROVED, AVERAGE DAILY FLOW RATE CALCULATED WEEKLY DURING ACTIVE LIFE AND CLOSURE PERIOD AND MONTHLY DURING POST-
	264.K	FR	264.223(a)	APPROVED RESPONSE ACTION PLAN BEFORE RECEIPT OF WASTE FOR SURFACE IMPOUNDMENTS SUBJECT TO 264.221(c) OR (d); ADDRESS ACTIONS IF ACTION LEAKAGE RATE EXCEEDED; AT A MINIMUM PLAN MUST DESCRIBE ACTIONS IN
	264.K	FR	264.223(b)	RESPONSIBILITIES IF FLOW RATE INTO LEAK DETECTION SYSTEM EXCEEDS THE ACTION LEAKAGE RATE FOR ANY SUMP:
	264.K	FR	264.223(b)(1)	NOTIFY REGIONAL ADMINISTRATOR IN WRITING WITHIN SEVEN DAYS OF DETERMINATION
	264.K	FR	264.223(b)(2)	PRELIMINARY ASSESSMENT TO REGIONAL ADMINISTRATOR WITHIN 14 DAYS OF DETERMINATION; WHAT ASSESSMENT MUST ADDRESS
	264.K	FR	264.223(b)(3)	DETERMINE LOCATION, SIZE AND CAUSE OF ANY LEAK
	264.K	FR	264.223(b)(4)	DETERMINE 1) WHETHER WASTE RECEIPT SHOULD CEASE OR BE CURTAILED, 2) WHETHER WASTE SHOULD BE REMOVED FOR INSPECTION, REPAIRS, OR CONTROLS, AND 3) WHETHER UNIT SHOULD BE CLOSED
	264.K	FR	264.223(b)(5)	DETERMINE SHORT- AND LONG-TERM ACTIONS TO MITIGATE OR STOP ANY LEAKS
	264.K	FR	264.223(b)(6)	WITHIN 30 DAYS AFTER REGIONAL ADMINISTRATOR NOTIFICATION, SUBMIT THE RESULTS OF 264.223(b)(3)-(5) ANALYSES, THE RESULTS OF ACTIONS TAKEN, AND ACTIONS PLANNED; THEREAFTER, AS LONG AS FLOW RATE EXCEEDS
	264.K	FR	264.223(c) intro	HOW THE 264.223(b)(3)-(5) DETERMINATIONS MUST BE MADE:
	264.K	FR	264.223(c)(1)(i)	ASSESS THE SOURCE OF LIQUIDS AND AMOUNTS BY SOURCE
	264.K	FR	264.223(c)(1)(ii)	CONDUCT ANALYSES OF LIQUIDS IN LEAK DETECTION SYSTEM TO IDENTIFY SOURCES OF LIQUIDS AND LOCATION OF LEAKS, AND THE HAZARD AND MOBILITY OF THE LIQUID
	264.K	FR	264.223(c)(1)(iii)	ASSESS SERIOUSNESS OF LEAKS
	264.K	FR	264.223(c)(2)	DOCUMENT WHY ASSESSMENTS NOT NEEDED
264.K	FR	264.226(a) intro	INSPECTION OF LINERS AND COVER SYSTEMS DURING CONSTRUCTION AND INSTALLATION	

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Owners and Operators of HW TSDs: Surface Impoundments	264.K	FR	264.226(a)(1)	INSPECTION OF LINERS AND COVER SYSTEMS DURING CONSTRUCTION AND INSTALLATION
	264.K	FR	264.226(a)(2)	INSPECTION OF LINERS AND COVER SYSTEMS DURING CONSTRUCTION AND INSTALLATION
	264.K	FR	264.226(b) intro	INSPECTION REQUIREMENTS DURING OPERATION
	264.K	FR	264.226(b)(1)	INSPECT OVERTOPPING CONTROL SYSTEMS
	264.K	FR	264.226(b)(2)	SUDDEN DROPS IN LEVEL OF CONTENTS
	264.K	FR	264.226(b)(3)	EROSION OR DETERIORATION IN CONTAINMENT DEVICES
	264.K	FR	264.226(c) intro	CERTIFICATION OF DIKE'S STRUCTURAL INTEGRITY
	264.K	FR	264.226(c)(1)	CERTIFICATION OF DIKE'S STRUCTURAL INTEGRITY
	264.K	FR	264.226(c)(2)	CERTIFICATION OF DIKE'S STRUCTURAL INTEGRITY
	264.K	FR	264.226(d)(1)	IF LEAK DETECTION SYSTEM REQUIRED UNDER 264.221(c) OR (d), RECORD AMOUNT OF LIQUIDS REMOVED FROM EACH SUMP, AT LEAST WEEKLY DURING ACTIVE LIFE AND CLOSURE PERIOD
	264.K	FR	264.226(d)(2)	AFTER FINAL COVER INSTALLED, AT LEAST MONTHLY RECORD THE AMOUNT OF LIQUIDS REMOVED FROM EACH LEAK DETECTION SUMP; WHEN QUARTERLY AND SEMI-ANNUAL RECORDING ALLOWED; WHEN MONTHLY RECORDING MUST RESUME
	264.K	FR	264.226(d)(3)	DEFINITION OF PUMP OPERATING LEVEL
	264.K	FR	264.227(a) intro	CONDITIONS FOR REMOVAL FROM SERVICE
	264.K	FR	264.227(a)(1)	CONDITIONS FOR REMOVAL FROM SERVICE
	264.K	FR	264.227(a)(2)	CONDITIONS FOR REMOVAL FROM SERVICE
	264.K	FR	264.227(b) intro	IMMEDIATE ACTION ON REMOVAL FROM SERVICE
	264.K	FR	264.227(b)(1)	IMMEDIATE ACTION ON REMOVAL FROM SERVICE
	264.K	FR	264.227(b)(2)	IMMEDIATE ACTION ON REMOVAL FROM SERVICE
	264.K	FR	264.227(b)(3)	IMMEDIATE ACTION ON REMOVAL FROM SERVICE
	264.K	FR	264.227(b)(4)	IMMEDIATE ACTION ON REMOVAL FROM SERVICE
	264.K	FR	264.227(b)(5)	IMMEDIATE ACTION ON REMOVAL FROM SERVICE
	264.K	FR	264.227(b)(6)	IMMEDIATE ACTION ON REMOVAL FROM SERVICE
	264.K	FR	264.227(c)	COMPLIANCE PROCEDURE FOR 264.227(b) IN CONTINGENCY PLAN
	264.K	FR	264.227(d) intro	CONDITIONS FOR RESTORATION OF SERVICE
	264.K	FR	264.227(d)(1)	CONDITIONS FOR RESTORATION OF SERVICE
	264.K	FR	264.227(d)(2) intro	CONDITIONS FOR RESTORATION OF SERVICE
	264.K	FR	264.227(d)(2)(i)	CONDITIONS FOR RESTORATION OF SERVICE
	264.K	FR	264.227(d)(2)(ii)	CONDITIONS FOR RESTORATION OF SERVICE
	264.K	FR	264.227(e)	CLOSURE OF INACTIVE SURFACE IMPOUNDMENTS
	264.K	FR	264.228(a) intro	CLOSURE REQUIREMENTS
	264.K	FR	264.228(a)(1) intro	CLOSURE REQUIREMENTS
	264.K	FR	264.228(a)(2)(i)	CLOSURE REQUIREMENTS
	264.K	FR	264.228(a)(2)(ii)	CLOSURE REQUIREMENTS
	264.K	FR	264.228(a)(2)(iii) intro	CLOSURE REQUIREMENTS
	264.K	FR	264.228(a)(2)(iii)(a)	CLOSURE REQUIREMENTS
	264.K	FR	264.228(a)(2)(iii)(b)	CLOSURE REQUIREMENTS
	264.K	FR	264.228(a)(2)(iii)(c)	CLOSURE REQUIREMENTS

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Owners and Operators of HW TSDs: Surface Impoundments	264.K	FR	264.228(a)(2)(iii)(d)	CLOSURE REQUIREMENTS
	264.K	FR	264.228(a)(2)(iii)(e)	CLOSURE REQUIREMENTS
	264.K	FR	264.228(b) intro	POST-CLOSURE REQUIREMENTS
	264.K	FR	264.228(b)(1)	POST-CLOSURE REQUIREMENTS
	264.K	FR	264.228(b)(2)	POST-CLOSURE REQUIREMENTS
	264.K	FR	264.228(b)(3)	POST-CLOSURE REQUIREMENTS
	264.K	FR	264.228(b)(4)	POST-CLOSURE REQUIREMENTS
	264.K	FR	264.228(c)(1) intro	PLANS NEEDED WHENEVER LINER REQUIREMENTS ARE NOT MET
	264.K	FR	264.228(c)(1)(i)	PLANS NEEDED WHENEVER LINER REQUIREMENTS ARE NOT MET
	264.K	FR	264.228(c)(1)(ii)	PLANS NEEDED WHENEVER LINER REQUIREMENTS ARE NOT MET
	264.K	FR	264.228(c)(2)	COST ESTIMATE INCLUSIONS
	264.K	FR	264.228(d)	REMOVED
	264.K	FR	264.229 intro	CONDITIONS FOR PLACEMENT OF IGNITABLE OR REACTIVE WASTE
	264.K	FR	264.229(a) intro	WASTE TREATMENT TO SPECIFIC CRITERIA PRIOR TO PLACEMENT
	264.K	FR	264.229(a)(1)	WASTE TREATMENT TO SPECIFIC CRITERIA PRIOR TO PLACEMENT
	264.K	FR	264.229(a)(2)	WASTE TREATMENT TO SPECIFIC CRITERIA PRIOR TO PLACEMENT
	264.K	FR	264.229(b)	WASTE MANAGEMENT TO PREVENT REACTION OR IGNITION
	264.K	FR	264.229(c)	EMERGENCY PLACEMENT
	264.K	FR	264.231(a) intro	REQUIREMENTS FOR F020-F023, F026 AND F027 REGARDING PLACEMENT IN SURFACE IMPOUNDMENTS; SPECIAL MANAGEMENT PLAN; FACTORS TO BE CONSIDERED
	264.K	FR	264.231(a)(1)	REQUIREMENTS FOR F020-F023, F026 AND F027 REGARDING PLACEMENT IN SURFACE IMPOUNDMENTS; SPECIAL MANAGEMENT PLAN; FACTORS TO BE CONSIDERED
	264.K	FR	264.231(a)(2)	REQUIREMENTS FOR F020-F023, F026 AND F027 REGARDING PLACEMENT IN SURFACE IMPOUNDMENTS; SPECIAL MANAGEMENT PLAN; FACTORS TO BE CONSIDERED
	264.K	FR	264.231(a)(3)	REQUIREMENTS FOR F020-F023, F026 AND F027 REGARDING PLACEMENT IN SURFACE IMPOUNDMENTS; SPECIAL MANAGEMENT PLAN; FACTORS TO BE CONSIDERED
	264.K	FR	264.231(a)(4)	REQUIREMENTS FOR F020-F023, F026 AND F027 REGARDING PLACEMENT IN SURFACE IMPOUNDMENTS; SPECIAL MANAGEMENT PLAN; FACTORS TO BE CONSIDERED
264.K	FR	264.231(b)	ADDITIONAL REQUIREMENTS AS DETERMINED BY REGIONAL ADMINISTRATOR	
264.K	FR	264.232	OWNER OR OPERATOR SHALL MANAGE ALL HAZARDOUS WASTE PLACED IN SURFACE IMPOUNDMENT IN ACCORDANCE WITH REQUIREMENTS OF PART 264 SUBPART CC	

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Owners and Operators of HW TSDs: Waste Piles	264.L	FR	264.250(a)	STORAGE OR TREATMENT FACILITIES USING WASTE PILES
	264.L	FR	264.250(b)	CLOSED PILES WITH WASTE IN PLACE SUBJECT TO SUBPART N OF 264
	264.L	FR	264.250(c) intro	WASTE PILES UNDER A STRUCTURE
	264.L	FR	264.250(c)(1)	PILES INSIDE OR UNDER A STRUCTURE; PROVISIONS FOR EXCLUSION FROM REGULATION UNDER 264.251 OR SUBPART F OF PART 264
	264.L	FR	264.250(c)(2)	PILES INSIDE OR UNDER A STRUCTURE; PROVISIONS FOR EXCLUSION FROM REGULATION UNDER 264.251 OR SUBPART F OF PART 265
	264.L	FR	264.250(c)(3)	PILES INSIDE OR UNDER A STRUCTURE; PROVISIONS FOR EXCLUSION FROM REGULATION UNDER 264.251 OR SUBPART F OF PART 266
	264.L	FR	264.250(c)(4)	PILES INSIDE OR UNDER A STRUCTURE; PROVISIONS FOR EXCLUSION FROM REGULATION UNDER 264.251 OR SUBPART F OF PART 267
	264.L	FR	264.251(a) intro	WHAT A WASTE PILE MUST HAVE
	264.L	FR	264.251(a)(1) intro	LINER DESIGN STANDARDS
	264.L	FR	264.251(a)(1)(i)	LINER DESIGN STANDARDS
	264.L	FR	264.251(a)(1)(ii)	LINER DESIGN STANDARDS
	264.L	FR	264.251(a)(1)(iii)	LINER DESIGN STANDARDS
	264.L	FR	264.251(a)(2) intro	LEACHATE COLLECTION AND REMOVAL SYSTEM STANDARDS
	264.L	FR	264.251(a)(2)(i) intro	LEACHATE COLLECTION AND REMOVAL SYSTEM STANDARDS
	264.L	FR	264.251(a)(2)(i)(a)	LEACHATE COLLECTION AND REMOVAL SYSTEM STANDARDS
	264.L	FR	264.251(a)(2)(i)(b)	LEACHATE COLLECTION AND REMOVAL SYSTEM STANDARDS
	264.L	FR	264.251(a)(2)(ii)	LEACHATE COLLECTION AND REMOVAL SYSTEM STANDARDS
	264.L	FR	264.251(b) intro	EXEMPTION FROM 264.251(a)
	264.L	FR	264.251(b)(1)	EXEMPTION CRITERIA
	264.L	FR	264.251(b)(2)	EXEMPTION CRITERIA
	264.L	FR	264.251(b)(3)	EXEMPTION CRITERIA
	264.L	FR	264.251(b)(4)	EXEMPTION CRITERIA
	264.L	FR	264.251(c) intro	WASTE PILES THAT MUST INSTALL TWO OR MORE LINERS AND A LEACHATE COLLECTION AND REMOVAL SYSTEM ABOVE AND BETWEEN THESE LINERS; CONSTRUCTION COMMENCES DEFINED UNDER EXISTING FACILITY
	264.L	FR	264.251(c)(1)(i) intro	LINER SYSTEM MUST INCLUDE:
	264.L	FR	264.251(c)(1)(i)(a)	TOP LINER DESIGNED AND CONSTRUCTED TO PREVENT MIGRATION OF HAZARDOUS CONSTITUENTS INTO LINER FOR SPECIFIED PERIOD

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Owners and Operators of HW TSDs: Waste Piles	264.L	FR	264.251(c)(1)(i)(b)	COMPOSITE BOTTOM LINER CONSISTING OF AT LEAST TWO COMPONENTS; UPPER COMPONENT TO PREVENT MIGRATION OF HAZARDOUS CONSTITUENTS INTO THIS COMPONENT DURING SPECIFIED PERIOD; LOWER COMPONENT DESIGNED AND C
	264.L	FR	264.251(c)(1)(ii)	LINERS MUST COMPLY WITH 264.251(a)(1)(i)-(III)
	264.L	FR	264.251(c)(2)	LEACHATE COLLECTION AND REMOVAL SYSTEM MUST COLLECT AND REMOVE LEACHATE FROM THE WASTE PILE DURING THE ACTIVE LIFE AND POST-CLOSURE CARE PERIOD; REGIONAL ADMINISTRATOR TO SPECIFY PERMIT CONDITIONS TO
	264.L	FR	264.251(c)(3) intro	RELATIONSHIP BETWEEN LEACHATE COLLECTION AND REMOVAL SYSTEM AND THE LEAK DETECTION SYSTEM; WHAT THE LEAK DETECTION SYSTEM MUST BE CAPABLE OF; MINIMUM REQUIREMENTS:
	264.L	FR	264.251(c)(3)(i)	BOTTOM SLOPE OF 1 PERCENT OR MORE
	264.L	FR	264.251(c)(3)(ii)	CONSTRUCTED OF: 1) GRANULAR DRAINAGE MATERIALS WITH HYDRAULIC CONDUCTIVITY OF 1X10-2CM/SEC OR MORE, AND 12 IN. (30.5 CM) OR MORE THICKNESS; OR 2) SYNTHETIC OR GEONET DRAINAGE MATERIALS WITH 3X10-5M2/
	264.L	FR	264.251(c)(3)(iii)	CONSTRUCTION MATERIAL SPECIFICATIONS
	264.L	FR	264.251(c)(3)(iv)	DESIGNED/OPERATED TO MINIMIZE CLOGGING DURING ACTIVE LIFE AND POST-CLOSURE CARE PERIOD
	264.L	FR	264.251(c)(3)(v)	SPECIFICATIONS FOR SUMPS AND LIQUID REMOVAL METHODS
	264.L	FR	264.251(c)(4)	COLLECT AND REMOVE PUMPABLE LIQUIDS IN LEAK DETECTION SYSTEM SUMPS TO MINIMIZE HEAD ON THE BOTTOM LINER
	264.L	FR	264.251(c)(5)	WHAT MUST BE DEMONSTRATED IF LEAK DETECTION SYSTEM NOT LOCATED COMPLETELY ABOVE SEASONAL HIGH WATER TABLE
	264.L	FR	264.251(d) intro	CIRCUMSTANCES UNDER WHICH REGIONAL ADMINISTRATOR MAY APPROVE ALTERNATE DESIGN OR OPERATING PRACTICES IF OWNER/OPERATOR CAN DEMONSTRATE THAT DESIGN/PRACTICES WILL:
	264.L	FR	264.251(d)(1)	PREVENT HAZARDOUS CONSTITUENT MIGRATION INTO GROUND OR SURFACE WATER AS EFFECTIVELY AS SYSTEM SPECIFIED IN 264.251(c), AND
	264.L	FR	264.251(d)(2)	ALLOW DETECTION OF HAZARDOUS CONSTITUENT LEAKS THROUGH TOP LINER AT LEAST AS EFFECTIVELY
	264.L	FR	264.251(e)	MONOFILLS GRANTED A 264.221(e) WAIVER BY REGIONAL ADMINISTRATOR
264.L	FR	264.251(f) intro	WHEN A REPLACEMENT WASTE PILE OWNER/OPERATOR IS EXEMPT FROM 264.251(c)	

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Owners and Operators of HW TSDs: Waste Piles	264.L	FR	264.251(f)(1)	MEETS RCRA 3004(o)(1)(a)(i) AND (o)(5) DESIGN STANDARDS
	264.L	FR	264.251(f)(2)	NO REASON TO BELIEVE LINER IS NOT FUNCTIONING AS DESIGNED
	264.L	FR	264.251(g)	RUN-ON CONTROL SYSTEM STANDARDS
	264.L	FR	264.251(h)	RUN-OFF MANAGEMENT SYSTEM STANDARDS
	264.L	FR	264.251(i)	COLLECTION AND HOLDING FACILITY STANDARDS
	264.L	FR	264.251(j)	WIND DISPERSAL CONTROL
	264.L	FR	264.251(k)	DESIGN AND OPERATING REQUIREMENTS SPECIFIED IN PERMIT
	264.L	FR	264.252(a)	REGIONAL ADMINISTRATOR APPROVAL OF ACTION LEAKAGE RATE FOR WASTE PILE UNITS SUBJECT TO 264.251(c) OR (d); DEFINITION OF ACTION LEAKAGE RATE; ADEQUATE SAFETY MARGIN
	264.L	FR	264.252(b)	HOW TO DETERMINE IF ACTION LEAKAGE RATE HAS BEEN EXCEEDED; UNLESS ANOTHER CALCULATION APPROVED, AVERAGE DAILY FLOW RATE CALCULATED WEEKLY, DURING ACTIVE LIFE AND CLOSURE PERIOD
	264.L	FR	264.253(a)	APPROVED RESPONSE ACTION PLAN BEFORE RECEIPT OF WASTE FOR WASTE PILES SUBJECT TO 264.251(c) OR (d); ADDRESS ACTIONS IF ACTION LEAKAGE RATE EXCEEDED; PLAN MUST DESCRIBE ACTIONS IN 264.253(b)
	264.L	FR	264.253(b) intro	RESPONSIBILITIES IF FLOW RATE INTO LEAK SYSTEM EXCEEDS THE ACTION LEAKAGE RATE FOR ANY SUMP:
	264.L	FR	264.253(b)(1)	NOTIFY REGIONAL ADMINISTRATOR IN WRITING WITHIN SEVEN DAYS OF DETERMINATION
	264.L	FR	264.253(b)(2)	PRELIMINARY ASSESSMENT TO REGIONAL ADMINISTRATOR WITHIN 14 DAYS OF DETERMINATION; WHAT ASSESSMENT MUST ADDRESS
	264.L	FR	264.253(b)(3)	DETERMINE LOCATION, SIZE AND CAUSE OF ANY LEAK
	264.L	FR	264.253(b)(4)	DETERMINE IF 1) WASTE RECEIPT SHOULD CEASE OR BE CURTAILED, 2) WASTE SHOULD BE REMOVED FOR INSPECTION, REPAIRS, OR CONTROLS, AND 3) UNIT SHOULD BE CLOSED
	264.L	FR	264.253(b)(5)	DETERMINE SHORT- AND LONG-TERM ACTIONS TO MITIGATE OR STOP ANY LEAKS
	264.L	FR	264.253(b)(6)	WITHIN 30 DAYS AFTER REGIONAL ADMINISTRATOR NOTIFICATION, SUBMIT THE RESULTS OF 264.253(b)(3)-(5) ANALYSES, THE RESULTS OF ACTIONS TAKEN AND ACTIONS PLANNED; THEREAFTER, AS LONG AS FLOW RATE EXCEEDS
	264.L	FR	264.253(c) intro	HOW THE 264.253(b)(3),(4),&(5) DETERMINATIONS MUST BE MADE
264.L	FR	264.253(c)(1)(i)	ASSESS THE SOURCE OF LIQUIDS AND AMOUNTS BY SOURCE	

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Owners and Operators of HW TSDs: Waste Piles	264.L	FR	264.253(c)(1)(ii)	CONDUCT ANALYSES OF LIQUIDS IN LEAK DETECTION SYSTEM TO IDENTIFY SOURCES OF LIQUIDS AND LOCATION OF LEAKS, AND THE HAZARD AND MOBILITY OF THE LIQUID
	264.L	FR	264.253(c)(1)(iii)	ASSESS SERIOUSNESS OF LEAKS
	264.L	FR	264.253(c)(2)	DOCUMENT WHY ASSESSMENTS NOT NEEDED
	264.L	FR	264.254(a) intro	INSPECTIONS DURING CONSTRUCTION OR INSTALLATION; INSPECTIONS IMMEDIATELY AFTER CONSTRUCTION OR INSTALLATION
	264.L	FR	264.254(a)(1)	INSPECTIONS DURING CONSTRUCTION OR INSTALLATION; INSPECTIONS IMMEDIATELY AFTER CONSTRUCTION OR INSTALLATION
	264.L	FR	264.254(a)(2)	INSPECTIONS DURING CONSTRUCTION OR INSTALLATION; INSPECTIONS IMMEDIATELY AFTER CONSTRUCTION OR INSTALLATION
	264.L	FR	264.254(b) intro	WEEKLY INSPECTIONS DURING OPERATION AND INSPECTIONS AFTER STORMS TO DETECT:
	264.L	FR	264.254(b)(1)	RUN-ON AND RUN-OFF SYSTEM PROBLEMS
	264.L	FR	264.254(b)(2)	PROPER FUNCTIONING OF WIND DISPERSAL CONTROLS
	264.L	FR	264.254(b)(3)	LEACHATE IN AND PROPER FUNCTIONING OF LEACHATE SYSTEMS
	264.L	FR	264.254(c)	IF LEAK DETECTION SYSTEM REQUIRED UNDER 264.251(c), RECORD AMOUNT OF LIQUIDS REMOVED FROM EACH SUMP, AT LEAST WEEKLY DURING ACTIVE LIFE AND CLOSURE PERIOD
	264.L	FR	264.255	RESERVED
	264.L	FR	264.256 intro	CONDITIONS FOR PLACEMENT OF IGNITABLE OR REACTIVE WASTE IN WASTE PILES
	264.L	FR	264.256(a) intro	TREATMENT REQUIREMENTS
	264.L	FR	264.256(a)(1)	TREATMENT REQUIREMENTS
	264.L	FR	264.256(a)(2)	TREATMENT REQUIREMENTS
	264.L	FR	264.256(b)	WASTE MANAGEMENT; PROTECTION FROM IGNITION OR REACTION
	264.L	FR	264.257(a)	PLACEMENT IN SAME PILE PROHIBITED UNLESS 264.17(b) IS COMPLIED WITH
	264.L	FR	264.257(b)	WASTE SEPARATION OR PROTECTION
	264.L	FR	264.257(c)	BASE DECONTAMINATION
	264.L	FR	264.258(a)	CLOSURE REQUIREMENTS
	264.L	FR	264.258(b)	POST-CLOSURE CARE IF NOT ALL CONTAMINATED SUBSOILS CAN BE PRACTICALLY REMOVED
	264.L	FR	264.258(c)(1) intro	PLANS NEEDED WHENEVER LINER REQUIREMENTS ARE NOT MET
	264.L	FR	264.258(c)(1)(i)	PLANS NEEDED WHENEVER LINER REQUIREMENTS ARE NOT MET
	264.L	FR	264.258(c)(1)(ii)	PLANS NEEDED WHENEVER LINER REQUIREMENTS ARE NOT MET
	264.L	FR	264.258(c)(2)	COST ESTIMATES
	264.L	FR	264.259(a) intro	REQUIREMENTS FOR F020-F023, F026 AND F027 REGARDING PLACEMENT IN WASTE PILES; SPECIAL MANAGEMENT PLAN; FACTORS TO BE CONSIDERED

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Owners and Operators of HW TSDs: Waste Piles	264.L	FR	264.259(a)(1)	REQUIREMENTS FOR F020-F023, F026 AND F027 REGARDING PLACEMENT IN WASTE PILES; SPECIAL MANAGEMENT PLAN; FACTORS TO BE CONSIDERED
	264.L	FR	264.259(a)(2)	REQUIREMENTS FOR F020-F023, F026 AND F027 REGARDING PLACEMENT IN WASTE PILES; SPECIAL MANAGEMENT PLAN; FACTORS TO BE CONSIDERED
	264.L	FR	264.259(a)(3)	REQUIREMENTS FOR F020-F023, F026 AND F027 REGARDING PLACEMENT IN WASTE PILES; SPECIAL MANAGEMENT PLAN; FACTORS TO BE CONSIDERED
	264.L	FR	264.259(a)(4)	REQUIREMENTS FOR F020-F023, F026 AND F027 REGARDING PLACEMENT IN WASTE PILES; SPECIAL MANAGEMENT PLAN; FACTORS TO BE CONSIDERED
	264.L	FR	264.259(b)	ADDITIONAL REQUIREMENTS AS DETERMINED BY THE REGIONAL ADMINISTRATOR
Standards for Owners and Operators of HW TSDs: Land Treatment	264.M	FR	264.271(a) intro	TREATMENT PROGRAM
	264.M	FR	264.271(a)(1)	ELEMENTS OF THE PROGRAM SPECIFIED BY REGIONAL ADMINISTRATOR IN PERMIT
	264.M	FR	264.271(a)(2)	ELEMENTS OF THE PROGRAM SPECIFIED BY REGIONAL ADMINISTRATOR IN PERMIT
	264.M	FR	264.271(a)(3)	ELEMENTS OF THE PROGRAM SPECIFIED BY REGIONAL ADMINISTRATOR IN PERMIT
	264.M	FR	264.271(b)	HAZARDOUS CONSTITUENTS SPECIFIED IN THE PERMIT THAT MUST BE DEGRADED, TRANSFORMED OR IMMOBILIZED
	264.M	FR	264.271(c) intro	TREATMENT ZONE DIMENSIONS SPECIFIED
	264.M	FR	264.271(c)(1)	TREATMENT ZONE DIMENSIONS SPECIFIED
	264.M	FR	264.271(c)(2)	TREATMENT ZONE DIMENSIONS SPECIFIED
	264.M	FR	264.272(a)	TREATMENT DEMONSTRATION REQUIRED FOR EACH WASTE APPLIED TO TREATMENT ZONE
	264.M	FR	264.272(b)	ACCEPTABLE EVIDENCE TO MAKE DEMONSTRATION; SPECIFIED IN PERMIT
	264.M	FR	264.272(c) intro	FIELD/LABORATORY TEST REQUIREMENTS
	264.M	FR	264.272(c)(1) intro	FIELD/LABORATORY TEST REQUIREMENTS
	264.M	FR	264.272(c)(1)(i)	FIELD/LABORATORY TEST REQUIREMENTS
	264.M	FR	264.272(c)(1)(ii)	FIELD/LABORATORY TEST REQUIREMENTS
	264.M	FR	264.272(c)(1)(iii)	FIELD/LABORATORY TEST REQUIREMENTS
	264.M	FR	264.272(c)(1)(iv)	FIELD/LABORATORY TEST REQUIREMENTS
	264.M	FR	264.272(c)(1)(v)	FIELD/LABORATORY TEST REQUIREMENTS
	264.M	FR	264.272(c)(2)	FIELD/LABORATORY TEST REQUIREMENTS
	264.M	FR	264.272(c)(3) intro	FIELD/LABORATORY TEST REQUIREMENTS
	264.M	FR	264.272(c)(3)(i)	FIELD/LABORATORY TEST REQUIREMENTS
	264.M	FR	264.272(c)(3)(ii)	FIELD/LABORATORY TEST REQUIREMENTS
	264.M	FR	264.272(c)(3)(iii)	FIELD/LABORATORY TEST REQUIREMENTS
	264.M	FR	264.272(c)(3)(iv)	FIELD/LABORATORY TEST REQUIREMENTS
	264.M	FR	264.272(c)(3)(v)	FIELD/LABORATORY TEST REQUIREMENTS
	264.M	FR	264.273	REGIONAL ADMINISTRATOR WILL SPECIFY THESE REQUIREMENTS IN PERMIT

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Owners and Operators of HW TSDs: Land Treatment	264.M	FR	264.273(a) intro	CONSTRUCTION, DESIGN AND OPERATION TO MAXIMIZE DEGRADATION, TRANSFORMATION, AND IMMOBILIZATION OF HW; MINIMUM REQUIREMENTS SPECIFIED IN THE PERMIT
	264.M	FR	264.273(a)(1)	CONSTRUCTION, DESIGN AND OPERATION TO MAXIMIZE DEGRADATION, TRANSFORMATION, AND IMMOBILIZATION OF HW; MINIMUM REQUIREMENTS SPECIFIED IN THE PERMIT
	264.M	FR	264.273(a)(2)	CONSTRUCTION, DESIGN AND OPERATION TO MAXIMIZE DEGRADATION, TRANSFORMATION, AND IMMOBILIZATION OF HW; MINIMUM REQUIREMENTS SPECIFIED IN THE PERMIT
	264.M	FR	264.273(a)(3)	CONSTRUCTION, DESIGN AND OPERATION TO MAXIMIZE DEGRADATION, TRANSFORMATION, AND IMMOBILIZATION OF HW; MINIMUM REQUIREMENTS SPECIFIED IN THE PERMIT
	264.M	FR	264.273(a)(4)	CONSTRUCTION, DESIGN AND OPERATION TO MAXIMIZE DEGRADATION, TRANSFORMATION, AND IMMOBILIZATION OF HW; MINIMUM REQUIREMENTS SPECIFIED IN THE PERMIT
	264.M	FR	264.273(b)	RUN-OFF CONTROL
	264.M	FR	264.273(c)	RUN-ON CONTROL
	264.M	FR	264.273(d)	STORM WATER RUN-OFF MANAGEMENT SYSTEM
	264.M	FR	264.273(e)	COLLECTION AND HOLDING FACILITIES
	264.M	FR	264.273(f)	WIND DISPERSAL CONTROL
	264.M	FR	264.273(g) intro	INSPECTIONS
	264.M	FR	264.273(g)(1)	INSPECTIONS
	264.M	FR	264.273(g)(2)	INSPECTIONS
	264.M	FR	264.276	CONDITIONS FOR CROPS IN OR ON TREATMENT ZONE
	264.M	FR	264.276(a)(1) intro	DEMONSTRATION OF NO HEALTH RISK
	264.M	FR	264.276(a)(1)(i)	DEMONSTRATION OF NO HEALTH RISK
	264.M	FR	264.276(a)(1)(ii)	DEMONSTRATION OF NO HEALTH RISK
	264.M	FR	264.276(a)(2)	DEMONSTRATION TIMING
	264.M	FR	264.276(a)(3) intro	REQUIRED EVIDENCE FOR ACCEPTABLE DEMONSTRATION
	264.M	FR	264.276(a)(3)(i)	REQUIRED EVIDENCE FOR ACCEPTABLE DEMONSTRATION
	264.M	FR	264.276(a)(3)(ii)	REQUIRED EVIDENCE FOR ACCEPTABLE DEMONSTRATION
	264.M	FR	264.276(a)(4)	PERMIT FOR CONDUCTING DEMONSTRATION ACTIVITIES
	264.M	FR	264.276(b) intro	REQUIREMENTS IF WASTE CONTAINS CADMIUM
	264.M	FR	264.276(b)(1)(i)	REQUIREMENTS IF WASTE CONTAINS CADMIUM
	264.M	FR	264.276(b)(1)(ii)	REQUIREMENTS IF WASTE CONTAINS CADMIUM
	264.M	FR	264.276(b)(1)(iii)	REQUIREMENTS IF WASTE CONTAINS CADMIUM
	264.M	FR	264.276(b)(1)(iv)	REQUIREMENTS IF WASTE CONTAINS CADMIUM
	264.M	FR	264.276(b)(2)(i)	REQUIREMENTS IF WASTE CONTAINS CADMIUM
	264.M	FR	264.276(b)(2)(ii)	REQUIREMENTS IF WASTE CONTAINS CADMIUM
	264.M	FR	264.276(b)(2)(iii)	REQUIREMENTS IF WASTE CONTAINS CADMIUM
	264.M	FR	264.276(b)(2)(iv)	REQUIREMENTS IF WASTE CONTAINS CADMIUM
	264.M	FR	264.278 intro	OWNER/OPERATOR RESPONSIBILITIES
	264.M	FR	264.278(a) intro	MONITOR SOIL AND SOIL PORE LIQUID FOR SPECIFIC CONSTITUENTS

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Owners and Operators of HW TSDs: Land Treatment	264.M	FR	264.278(a)(1)	MONITOR SOIL AND SOIL PORE LIQUID FOR SPECIFIC CONSTITUENTS
	264.M	FR	264.278(a)(2)	MONITOR SOIL AND SOIL PORE LIQUID FOR SPECIFIC CONSTITUENTS
	264.M	FR	264.278(b) intro	UNSATURATED ZONE MONITORING SYSTEM STANDARDS
	264.M	FR	264.278(b)(1)	UNSATURATED ZONE MONITORING SYSTEM STANDARDS
	264.M	FR	264.278(b)(2)	UNSATURATED ZONE MONITORING SYSTEM STANDARDS
	264.M	FR	264.278(c) intro	BACKGROUND VALUE NEEDED FOR EACH HAZARDOUS CONSTITUENT
	264.M	FR	264.278(c)(1)	BACKGROUND VALUE NEEDED FOR EACH HAZARDOUS CONSTITUENT
	264.M	FR	264.278(c)(2)	BACKGROUND VALUE NEEDED FOR EACH HAZARDOUS CONSTITUENT
	264.M	FR	264.278(c)(3)	BACKGROUND VALUE NEEDED FOR EACH HAZARDOUS CONSTITUENT
	264.M	FR	264.278(c)(4)	BACKGROUND VALUE NEEDED FOR EACH HAZARDOUS CONSTITUENT
	264.M	FR	264.278(d)	TEST PLACEMENT, FREQUENCY AND TIMING; HOW RESULTS MUST BE EXPRESSED
	264.M	FR	264.278(e) intro	SAMPLING AND ANALYSIS PROCEDURES; MINIMUM REQUIREMENTS
	264.M	FR	264.278(e)(1)	SAMPLING AND ANALYSIS PROCEDURES; MINIMUM REQUIREMENTS
	264.M	FR	264.278(e)(2)	SAMPLING AND ANALYSIS PROCEDURES; MINIMUM REQUIREMENTS
	264.M	FR	264.278(e)(3)	SAMPLING AND ANALYSIS PROCEDURES; MINIMUM REQUIREMENTS
	264.M	FR	264.278(e)(4)	SAMPLING AND ANALYSIS PROCEDURES; MINIMUM REQUIREMENTS
	264.M	FR	264.278(f) intro	COMPARISON WITH BACKGROUND VALUES TO DETERMINE STATISTICALLY SIGNIFICANT CHANGE
	264.M	FR	264.278(f)(1)	COMPARISON WITH BACKGROUND VALUES TO DETERMINE STATISTICALLY SIGNIFICANT CHANGE
	264.M	FR	264.278(f)(2)	COMPARISON WITH BACKGROUND VALUES TO DETERMINE STATISTICALLY SIGNIFICANT CHANGE
	264.M	FR	264.278(f)(3) intro	COMPARISON WITH BACKGROUND VALUES TO DETERMINE STATISTICALLY SIGNIFICANT CHANGE
	264.M	FR	264.278(f)(3)(i)	COMPARISON WITH BACKGROUND VALUES TO DETERMINE STATISTICALLY SIGNIFICANT CHANGE
264.M	FR	264.278(f)(3)(ii)	COMPARISON WITH BACKGROUND VALUES TO DETERMINE STATISTICALLY SIGNIFICANT CHANGE	
264.M	FR	264.278(g) intro	ACTIONS IF SIGNIFICANT INCREASE OCCURS	
264.M	FR	264.278(g)(1)	ACTIONS IF SIGNIFICANT INCREASE OCCURS	
264.M	FR	264.278(g)(2)	ACTIONS IF SIGNIFICANT INCREASE OCCURS	

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Owners and Operators of HW TSDs: Land Treatment	264.M	FR	264.278(h) intro	REQUIREMENTS FOR DEMONSTRATION THAT UNITS AT FACILITY NOT RESPONSIBLE FOR INCREASE
	264.M	FR	264.278(h)(1)	REQUIREMENTS FOR DEMONSTRATION THAT UNITS AT FACILITY NOT RESPONSIBLE FOR INCREASE
	264.M	FR	264.278(h)(2)	REQUIREMENTS FOR DEMONSTRATION THAT UNITS AT FACILITY NOT RESPONSIBLE FOR INCREASE
	264.M	FR	264.278(h)(3)	REQUIREMENTS FOR DEMONSTRATION THAT UNITS AT FACILITY NOT RESPONSIBLE FOR INCREASE
	264.M	FR	264.278(h)(4)	REQUIREMENTS FOR DEMONSTRATION THAT UNITS AT FACILITY NOT RESPONSIBLE FOR INCREASE
	264.M	FR	264.279	OPERATING RECORD TO INCLUDE WASTE APPLICATION DATES AND RATES
	264.M	FR	264.280(a) intro	OWNER/OPERATOR RESPONSIBILITIES DURING CLOSURE CARE
	264.M	FR	264.280(a)(1)	OWNER/OPERATOR RESPONSIBILITIES DURING CLOSURE CARE
	264.M	FR	264.280(a)(2)	OWNER/OPERATOR RESPONSIBILITIES DURING CLOSURE CARE
	264.M	FR	264.280(a)(3)	OWNER/OPERATOR RESPONSIBILITIES DURING CLOSURE CARE
	264.M	FR	264.280(a)(4)	OWNER/OPERATOR RESPONSIBILITIES DURING CLOSURE CARE
	264.M	FR	264.280(a)(5)	OWNER/OPERATOR RESPONSIBILITIES DURING CLOSURE CARE
	264.M	FR	264.280(a)(6)	OWNER/OPERATOR RESPONSIBILITIES DURING CLOSURE CARE
	264.M	FR	264.280(a)(7)	OWNER/OPERATOR RESPONSIBILITIES DURING CLOSURE CARE
	264.M	FR	264.280(a)(8)	OWNER/OPERATOR RESPONSIBILITIES DURING CLOSURE CARE
	264.M	FR	264.280(b)	CLOSURE CERTIFICATION
	264.M	FR	264.280(c) intro	OWNER/OPERATOR RESPONSIBILITIES DURING POST-CLOSURE CARE
	264.M	FR	264.280(c)(1)	OWNER/OPERATOR RESPONSIBILITIES DURING POST-CLOSURE CARE
	264.M	FR	264.280(c)(2)	OWNER/OPERATOR RESPONSIBILITIES DURING POST-CLOSURE CARE
	264.M	FR	264.280(c)(3)	OWNER/OPERATOR RESPONSIBILITIES DURING POST-CLOSURE CARE
	264.M	FR	264.280(c)(4)	OWNER/OPERATOR RESPONSIBILITIES DURING POST-CLOSURE CARE
	264.M	FR	264.280(c)(5)	OWNER/OPERATOR RESPONSIBILITIES DURING POST-CLOSURE CARE
	264.M	FR	264.280(c)(6)	OWNER/OPERATOR RESPONSIBILITIES DURING POST-CLOSURE CARE
	264.M	FR	264.280(c)(7)	OWNER/OPERATOR RESPONSIBILITIES DURING POST-CLOSURE CARE
	264.M	FR	264.280(d) intro	EXEMPTION FROM 264.280(a)(8)&(c)
	264.M	FR	264.280(d)(1) intro	EXEMPTION FROM 264.280(a)(8)&(c)

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Owners and Operators of HW TSDs: Land Treatment	264.M	FR	264.280(d)(1)(i)	EXEMPTION FROM 264.280(a)(8)&(c)
	264.M	FR	264.280(d)(1)(ii)	EXEMPTION FROM 264.280(a)(8)&(c)
	264.M	FR	264.280(d)(2)	EXEMPTION FROM 264.280(a)(8)&(c)
	264.M	FR	264.280(d)(3) intro	EXEMPTION FROM 264.280(a)(8)&(c)
	264.M	FR	264.280(d)(3)(i)	EXEMPTION FROM 264.280(a)(8)&(c)
	264.M	FR	264.280(d)(3)(ii)	EXEMPTION FROM 264.280(a)(8)&(c)
	264.M	FR	264.280(e)	SUBPART F EXEMPTION
	264.M	FR	264.281 intro	CONDITIONS FOR APPLYING IGNITABLE OR REACTIVE WASTES TO TREATMENT ZONE
	264.M	FR	264.281(a) intro	IMMEDIATE INCORPORATION OF WASTE INTO SOIL
	264.M	FR	264.281(a)(1)	IMMEDIATE INCORPORATION OF WASTE INTO SOIL
	264.M	FR	264.281(a)(2)	IMMEDIATE INCORPORATION OF WASTE INTO SOIL
	264.M	FR	264.281(b)	PROTECTIVE MANAGEMENT SO NO REACTION OR IGNITION
	264.M	FR	264.282	CONDITIONS FOR DISPOSAL OF INCOMPATIBLE WASTES OR MATERIALS
	264.M	FR	264.283(a) intro	REQUIREMENTS FOR LAND TREATMENT OF F020, F021, F022, F023, F026 AND F027
	264.M	FR	264.283(a)(1)	REQUIREMENTS FOR LAND TREATMENT OF F020, F021, F022, F023, F026 AND F028
	264.M	FR	264.283(a)(2)	REQUIREMENTS FOR LAND TREATMENT OF F020, F021, F022, F023, F026 AND F029
	264.M	FR	264.283(a)(3)	REQUIREMENTS FOR LAND TREATMENT OF F020, F021, F022, F023, F026 AND F030
	264.M	FR	264.283(a)(4)	REQUIREMENTS FOR LAND TREATMENT OF F020, F021, F022, F023, F026 AND F031
264.M	FR	264.283(b)	ADDITIONAL REQUIREMENTS DETERMINED BY REGIONAL ADMINISTRATOR	
Standards for Owners and Operators of HW TSDs: Landfills	264.N	FR	264.3	COMPLIANCE WITH 265 UNTIL FINAL PERMIT ISSUED, EXCEPT AS PROVIDED UNDER 40 CFR PART 264 SUBPART S
	264.N	FR	264.301(a) intro	LANDFILL NOT COVERED BY 264.301(c) OR 265.301(a) MUST HAVE LINER SYSTEM
	264.N	FR	264.301(a)(1) intro	LINER STANDARDS
	264.N	FR	264.301(a)(1)(i)	LINER STANDARDS
	264.N	FR	264.301(a)(1)(ii)	LINER STANDARDS
	264.N	FR	264.301(a)(1)(iii)	LINER STANDARDS
	264.N	FR	264.301(a)(2) intro	LEACHATE COLLECTION AND REMOVAL SYSTEM STANDARDS
	264.N	FR	264.301(a)(2)(i) intro	LEACHATE COLLECTION AND REMOVAL SYSTEM STANDARDS
	264.N	FR	264.301(a)(2)(i)(a)	LEACHATE COLLECTION AND REMOVAL SYSTEM STANDARDS
	264.N	FR	264.301(a)(2)(i)(b)	LEACHATE COLLECTION AND REMOVAL SYSTEM STANDARDS
	264.N	FR	264.301(a)(2)(ii)	LEACHATE COLLECTION AND REMOVAL SYSTEM STANDARDS
	264.N	FR	264.301(b) intro	EXEMPTION; FACTORS REGIONAL ADMINISTRATOR WILL CONSIDER
	264.N	FR	264.301(b)(1)	EXEMPTION; FACTORS REGIONAL ADMINISTRATOR WILL CONSIDER

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Owners and Operators of HW TSDs: Landfills	264.N	FR	264.301(b)(2)	EXEMPTION; FACTORS REGIONAL ADMINISTRATOR WILL CONSIDER
	264.N	FR	264.301(b)(3)	EXEMPTION; FACTORS REGIONAL ADMINISTRATOR WILL CONSIDER
	264.N	FR	264.301(b)(4)	EXEMPTION; FACTORS REGIONAL ADMINISTRATOR WILL CONSIDER
	264.N	FR	264.301(c) intro	LANDFILLS THAT MUST INSTALL TWO OR MORE LINERS AND A LEACHATE COLLECTION AND REMOVAL SYSTEM ABOVE AND BETWEEN SUCH LINERS; CONSTRUCTION COMMENCES DEFINED UNDER EXISTING FACILITY
	264.N	FR	264.301(c)(1)(i) intro	THE LINER SYSTEM MUST INCLUDE:
	264.N	FR	264.301(c)(1)(i)(a)	TOP LINER DESIGNED AND CONSTRUCTED TO PREVENT MIGRATION OF HAZARDOUS CONSTITUENTS INTO LINER FOR SPECIFIED PERIOD
	264.N	FR	264.301(c)(1)(i)(b)	COMPOSITE BOTTOM LINER CONSISTING OF AT LEAST TWO COMPONENTS; UPPER COMPONENT TO PREVENT MIGRATION OF HAZARDOUS CONSTITUENTS INTO THIS COMPONENT DURING SPECIFIED PERIOD; LOWER COMPONENT DESIGNED AND C
	264.N	FR	264.301(c)(1)(ii)	LINERS MUST COMPLY WITH 264.301(a)(1)(i)-(III)
	264.N	FR	264.301(c)(2)	LEACHATE COLLECTION AND REMOVAL SYSTEM MUST COLLECT AND REMOVE LEACHATE FROM THE LANDFILL DURING THE ACTIVE LIFE AND POST-CLOSURE CARE PERIOD; REGIONAL ADMINISTRATOR TO SPECIFY PERMIT CONDITIONS TO E
	264.N	FR	264.301(c)(3) intro	RELATIONSHIP BETWEEN LEACHATE COLLECTION AND REMOVAL SYSTEM AND THE LEAK DETECTION SYSTEM; WHAT THE LEAK DETECTION SYSTEM MUST BE CAPABLE OF; MINIMUM REQUIREMENTS:
	264.N	FR	264.301(c)(3)(i)	BOTTOM SLOPE OF 1 PERCENT OR MORE
	264.N	FR	264.301(c)(3)(ii)	CONSTRUCTED OF: 1) GRANULAR DRAINAGE MATERIALS WITH HYDRAULIC CONDUCTIVITY OF 1X10-2CM/SEC OR MORE, AND 12 IN. (30.5 CM) OR MORE THICKNESS; OR 2) SYNTHETIC OR GEONET DRAINAGE MATERIALS WITH 3X10-5M2/S
	264.N	FR	264.301(c)(3)(iii)	CONSTRUCTION MATERIAL SPECIFICATIONS
	264.N	FR	264.301(c)(3)(iv)	DESIGNED/OPERATED TO MINIMIZE CLOGGING DURING ACTIVE LIFE AND POST-CLOSURE CARE PERIOD
	264.N	FR	264.301(c)(3)(v)	SPECIFICATIONS FOR SUMPS AND LIQUID REMOVAL METHODS
	264.N	FR	264.301(c)(4)	COLLECT AND REMOVE PUMPABLE LIQUIDS IN LEAK DETECTION SYSTEM SUMPS TO MINIMIZE HEAD ON THE BOTTOM LINER
264.N	FR	264.301(c)(5)	WHAT MUST BE DEMONSTRATED IF LEAK DETECTION SYSTEM NOT LOCATED COMPLETELY ABOVE SEASONAL HIGH WATER TABLE	

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Owners and Operators of HW TSDs: Landfills	264.N	FR	264.301(d) intro	REGIONAL ADMINISTRATOR MAY APPROVE ALTERNATE DESIGN OR OPERATING PRACTICES IF OWNER/OPERATOR CAN DEMONSTRATE THAT DESIGN/PRACTICES WILL:
	264.N	FR	264.301(d)(1)	PREVENT HAZARDOUS CONSTITUENT MIGRATION INTO GROUND OR SURFACE WATER AS EFFECTIVELY AS SYSTEM SPECIFIED IN 264.301(c), AND
	264.N	FR	264.301(d)(2)	ALLOW DETECTION OF HAZARDOUS CONSTITUENT LEAKS THROUGH TOP LINER AT LEAST AS EFFECTIVELY
	264.N	FR	264.301(e) intro	MONOFILLSVCRITERIA FOR WAIVING DOUBLE LINER REQUIREMENTS
	264.N	FR	264.301(e)(1) intro	MONOFILLSVCRITERIA FOR WAIVING DOUBLE LINER REQUIREMENTS
	264.N	FR	264.301(e)(2)(i)(a)	MONOFILLSVCRITERIA FOR WAIVING DOUBLE LINER REQUIREMENTS
	264.N	FR	264.301(e)(2)(i)(b)	MONOFILLSVCRITERIA FOR WAIVING DOUBLE LINER REQUIREMENTS
	264.N	FR	264.301(e)(2)(i)(c)	MONOFILLSVCRITERIA FOR WAIVING DOUBLE LINER REQUIREMENTS
	264.N	FR	264.301(e)(2)(ii)	MONOFILLSVCRITERIA FOR WAIVING DOUBLE LINER REQUIREMENTS
	264.N	FR	264.301(f) intro	REPLACEMENT LANDFILL OWNER/OPERATOR IS EXEMPT FROM 264.301(c)
	264.N	FR	264.301(f)(1)	MEETS RCRA 3004(o)(1)(a)(i) AND (o)(5) DESIGN STANDARDS
	264.N	FR	264.301(f)(2)	NO REASON TO BELIEVE LINER IS NOT FUNCTIONING AS DESIGNED
	264.N	FR	264.301(g)	RUN-ON CONTROL SYSTEM
	264.N	FR	264.301(h)	RUN-OFF MANAGEMENT SYSTEM
	264.N	FR	264.301(i)	COLLECTION AND HOLDING FACILITIES MANAGEMENT
	264.N	FR	264.301(j)	WIND DISPERSAL CONTROL
	264.N	FR	264.301(k)	PERMIT SPECIFICATION OF DESIGN AND OPERATING PRACTICES
	264.N	FR	264.301(l)	LINER AND LEACHATE REQUIREMENTS FOR LANDFILLS IN ALABAMA
	264.N	FR	264.302(a)	REGIONAL ADMINISTRATOR APPROVAL OF ACTION LEAKAGE RATE FOR UNITS SUBJECT TO 264.301(c) OR (d); DEFINITION OF ACTION LEAKAGE RATE; ADEQUATE SAFETY MARGIN
	264.N	FR	264.302(b)	HOW TO DETERMINE IF ACTION LEAKAGE RATE HAS BEEN EXCEEDED; UNLESS ANOTHER CALCULATION APPROVED, AVERAGE DAILY FLOW RATE CALCULATED WEEKLY DURING ACTIVE LIFE AND CLOSURE PERIOD, AND MONTHLY DURING POST
	264.N	FR	264.303(a) intro	INSPECTION DURING AND IMMEDIATELY AFTER CONSTRUCTION OR INSTALLATION
	264.N	FR	264.303(a)(1)	INSPECTION DURING AND IMMEDIATELY AFTER CONSTRUCTION OR INSTALLATION
264.N	FR	264.303(a)(2)	INSPECTION DURING AND IMMEDIATELY AFTER CONSTRUCTION OR INSTALLATION	

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Standards for Owners and Operators of HW TSDs: Landfills	264.N	FR	264.303(b) intro	INSPECTIONS DURING OPERATION TO DETERMINE:
	264.N	FR	264.303(b)(1)	RUN-ON AND RUN-OFF CONTROL PROBLEMS
	264.N	FR	264.303(b)(2)	PROPER FUNCTIONING OF WIND DISPERSAL CONTROL SYSTEM
	264.N	FR	264.303(b)(3)	PRESENCE OF LEACHATE IN AND PROPER FUNCTIONING OF LEACHATE COLLECTION AND REMOVAL SYSTEMS
	264.N	FR	264.303(c)(1)	IF LEAK DETECTION SYSTEM REQUIRED UNDER 264.301(c) OR (d), RECORD AMOUNT OF LIQUIDS REMOVED FROM EACH SUMP AT LEAST WEEKLY DURING THE ACTIVE LIFE AND CLOSURE PERIOD
	264.N	FR	264.303(c)(2)	AFTER FINAL COVER INSTALLED, AT LEAST MONTHLY RECORD THE AMOUNT OF LIQUIDS REMOVED FROM EACH LEAK DETECTION SUMP; WHEN QUARTERLY AND SEMI-ANNUAL RECORDING ALLOWED; WHEN MONTHLY RECORDING MUST RESUME
	264.N	FR	264.303(c)(3)	DEFINITION OF PUMP OPERATING LEVEL
	264.N	FR	264.304(a)	APPROVED RESPONSE ACTION PLAN BEFORE RECEIPT OF WASTE FOR LANDFILLS SUBJECT TO 264.301(c) OR (d); ADDRESS ACTIONS IF ACTION LEAKAGE RATE EXCEEDED; AT A MINIMUM, PLAN MUST DESCRIBE ACTIONS IN 264.304(B)
	264.N	FR	264.304(b) intro	RESPONSIBILITIES IF FLOW RATE INTO LEAK DETECTION SYSTEM EXCEEDS THE ACTION LEAKAGE RATE FOR ANY SUMP:
	264.N	FR	264.304(b)(1)	NOTIFY REGIONAL ADMINISTRATOR IN WRITING WITHIN SEVEN DAYS OF DETERMINATION
	264.N	FR	264.304(b)(2)	PRELIMINARY ASSESSMENT TO REGIONAL ADMINISTRATOR WITHIN 14 DAYS OF DETERMINATION; WHAT ASSESSMENT MUST ADDRESS
	264.N	FR	264.304(b)(3)	DETERMINE LOCATION, SIZE AND CAUSE OF ANY LEAK
	264.N	FR	264.304(b)(4)	DETERMINE 1) WHETHER WASTE RECEIPT SHOULD CEASE OR BE CURTAILED, 2) WHETHER WASTE SHOULD BE REMOVED FOR INSPECTION, REPAIRS, OR CONTROLS, AND 3) WHETHER UNIT SHOULD BE CLOSED
	264.N	FR	264.304(b)(5)	DETERMINE SHORT- AND LONGER-TERM ACTIONS TO MITIGATE OR STOP ANY LEAKS
	264.N	FR	264.304(b)(6)	WITHIN 30 DAYS AFTER REGIONAL ADMINISTRATOR NOTIFICATION, SUBMIT THE RESULTS OF 264.304(b)(3)-(5) ANALYSES, THE RESULTS OF ACTIONS TAKEN AND ACTIONS PLANNED; THEREAFTER, AS LONG AS FLOW RATE EXCEEDS A
264.N	FR	264.304(c) intro	HOW THE 264.304(b)(3)-(5) DETERMINATIONS MUST BE MADE	
264.N	FR	264.304(c)(1)(i)	ASSESS THE SOURCE OF LIQUIDS AND AMOUNTS BY SOURCE	

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Standards for Owners and Operators of HW TSDs: Landfills	264.N	FR	264.304(c)(1)(ii)	CONDUCT ANALYSES OF LIQUIDS IN LEAK DETECTION SYSTEM TO IDENTIFY SOURCES OF LIQUIDS AND LOCATION OF LEAKS, AND THE HAZARD AND MOBILITY OF THE LIQUID
	264.N	FR	264.304(c)(1)(iii)	ASSESS SERIOUSNESS OF LEAKS
	264.N	FR	264.304(c)(2)	DOCUMENT WHY ASSESSMENTS NOT NEEDED
	264.N	FR	264.309 intro	ITEMS WHICH MUST BE IN OPERATING RECORD
	264.N	FR	264.309(a)	LOCATION AND DIMENSIONS OF LANDFILL TO BE SHOWN ON MAPS
	264.N	FR	264.309(b)	CONTENTS OF EACH CELL AND LOCATION OF EACH HAZARDOUS WASTE TYPE IN EACH CELL
	264.N	FR	264.310(a) intro	COVER REQUIREMENTS AT FINAL CLOSURE
	264.N	FR	264.310(a)(1)	COVER REQUIREMENTS AT FINAL CLOSURE
	264.N	FR	264.310(a)(2)	COVER REQUIREMENTS AT FINAL CLOSURE
	264.N	FR	264.310(a)(3)	COVER REQUIREMENTS AT FINAL CLOSURE
	264.N	FR	264.310(a)(4)	COVER REQUIREMENTS AT FINAL CLOSURE
	264.N	FR	264.310(a)(5)	COVER REQUIREMENTS AT FINAL CLOSURE
	264.N	FR	264.310(b) intro	POST-CLOSURE REQUIREMENTS
	264.N	FR	264.310(b)(1)	FINAL COVER REQUIREMENTS
	264.N	FR	264.310(b)(2)	LEACHATE SYSTEM REQUIREMENTS
	264.N	FR	264.310(b)(3)	MAINTAIN AND MONITOR LEAK DETECTION SYSTEM ACCORDING TO 264.301(c)(3)(IV)&(4) AND 264.303(c); COMPLY WITH OTHER APPLICABLE PART 264 LEAK DETECTION REQUIREMENTS
	264.N	FR	264.310(b)(4)	GROUND-WATER MONITORING SYSTEM REQUIREMENTS
	264.N	FR	264.310(b)(5)	RUN-ON AND RUN-OFF CONTROL REQUIREMENTS
	264.N	FR	264.310(b)(6)	PROTECT AND MAINTAIN SURVEYED BENCHMARKS
	264.N	FR	264.312(a) intro	PLACEMENT PROHIBITED UNLESS WASTE AND LANDFILL MEET PART 268 REQUIREMENTS AND WASTE IS NO LONGER IGNITABLE OR REACTIVE AND 264.17(b) IS COMPLIED WITH
	264.N	FR	264.312(a)(1)	PLACEMENT PROHIBITED UNLESS WASTE AND LANDFILL MEET PART 268 REQUIREMENTS AND WASTE IS NO LONGER IGNITABLE OR REACTIVE AND 264.17(b) IS COMPLIED WITH
	264.N	FR	264.312(a)(2)	PLACEMENT PROHIBITED UNLESS WASTE AND LANDFILL MEET PART 268 REQUIREMENTS AND WASTE IS NO LONGER IGNITABLE OR REACTIVE AND 264.17(b) IS COMPLIED WITH
	264.N	FR	264.312(b)	CONTAINERIZED WASTES
	264.N	FR	264.313	CONDITIONS FOR DISPOSAL IN LANDFILL
	264.N	FR	264.314(a)	BULK LIQUID DISPOSAL PRIOR TO MAY 8, 1985 ONLY IF:
	264.N	FR	264.314(a)(1)	LINER AND LEACHATE SYSTEM REQUIREMENTS
	264.N	FR	264.314(a)(2)	LIQUIDS MUST BE STABILIZED
	264.N	FR	264.314(b)	MAY 8, 1985 FREE LIQUIDS BAN
	264.N	FR	264.314(c)	PAINT FILTER TEST
	264.N	FR	264.314(d) intro	CONDITIONS FOR PLACEMENT OF CONTAINERS HOLDING FREE LIQUIDS IN A LANDFILL

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Owners and Operators of HW TSDs: Landfills	264.N	FR	264.314(d)(1) intro	CONDITIONS FOR PLACEMENT OF CONTAINERS HOLDING FREE LIQUIDS IN A LANDFILL
	264.N	FR	264.314(d)(1)(i)	CONDITIONS FOR PLACEMENT OF CONTAINERS HOLDING FREE LIQUIDS IN A LANDFILL
	264.N	FR	264.314(d)(1)(ii)	CONDITIONS FOR PLACEMENT OF CONTAINERS HOLDING FREE LIQUIDS IN A LANDFILL
	264.N	FR	264.314(d)(1)(iii)	CONDITIONS FOR PLACEMENT OF CONTAINERS HOLDING FREE LIQUIDS IN A LANDFILL
	264.N	FR	264.314(d)(2)	CONDITIONS FOR PLACEMENT OF CONTAINERS HOLDING FREE LIQUIDS IN A LANDFILL
	264.N	FR	264.314(d)(3)	CONDITIONS FOR PLACEMENT OF CONTAINERS HOLDING FREE LIQUIDS IN A LANDFILL
	264.N	FR	264.314(d)(4)	CONDITIONS FOR PLACEMENT OF CONTAINERS HOLDING FREE LIQUIDS IN A LANDFILL
	264.N	FR	264.314(e) intro	SORBENTS USED TO TREAT FREE LIQUIDS DISPOSED IN LANDFILLS MUST BE NONBIODEGRADABLE; DEFINITION OF NONBIODEGRADABLE SORBENTS
	264.N	FR	264.314(e)(1) intro	NONBIODEGRADABLE SORBENTS
	264.N	FR	264.314(e)(1)(i)	NONBIODEGRADABLE SORBENTS
	264.N	FR	264.314(e)(1)(ii)	NONBIODEGRADABLE SORBENTS
	264.N	FR	264.314(e)(1)(iii)	NONBIODEGRADABLE SORBENTS
	264.N	FR	264.314(e)(2) intro	TESTS FOR NONBIODEGRADABLE SORBENTS
	264.N	FR	264.314(e)(2)(i)	ASTM METHOD G21-70 (1984A)
	264.N	FR	264.314(e)(2)(ii)	ASTM METHOD G22-76 (1984B)
	264.N	FR	264.314(e)(2)(iii)	OECD TEST 301B
	264.N	FR	264.314(f) intro	NONHAZARDOUS LIQUIDS BAN EFFECTIVE NOVEMBER 8, 1985; WHAT MUST BE DEMONSTRATED TO REGIONAL ADMINISTRATOR FOR EXEMPTION
	264.N	FR	264.314(f)(1)	ONLY REASONABLE AVAILABLE ALTERNATIVE
	264.N	FR	264.314(f)(2)	NOT A RISK OF CONTAMINATING UNDERGROUND SOURCE OF DRINKING WATER
	264.N	FR	264.315 intro	REQUIREMENTS IF CONTAINERS NOT VERY SMALL
	264.N	FR	264.315(a)	AT LEAST 90% FULL
	264.N	FR	264.315(b)	CRUSHED, SHREDDED OR REDUCED IN VOLUME BEFORE BURIAL
	264.N	FR	264.316 intro	CONDITIONS FOR PLACEMENT OF OVERPACKED DRUMS IN LANDFILLS
	264.N	FR	264.316(a)	INSIDE CONTAINER REQUIREMENTS INCLUDING DOT REQUIREMENTS
	264.N	FR	264.316(b)	OVERPACKINGV DOT REQUIREMENTS; OUTER CONTAINER
	264.N	FR	264.316(c)	SORBENT MATERIAL
	264.N	FR	264.316(d)	INCOMPATIBLE WASTES
	264.N	FR	264.316(e)	REACTIVE WASTES
	264.N	FR	264.316(f)	DISPOSAL IN COMPLIANCE WITH PART 268; FIBER DRUMS ALLOWED FOR INCINERATION OF LAB PACKS
	264.N	FR	264.317(a) intro	REQUIREMENTS FOR PLACEMENT OF F020, F021, F022, F023, F026 AND F027 IN A LANDFILL
	264.N	FR	264.317(a)(1)	REQUIREMENTS FOR PLACEMENT OF F020, F021, F022, F023, F026 AND F027 IN A LANDFILL

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Owners and Operators of HW TSDs: Landfills	264.N	FR	264.317(a)(2)	REQUIREMENTS FOR PLACEMENT OF F020, F021, F022, F023, F026 AND F027 IN A LANDFILL
	264.N	FR	264.317(a)(3)	REQUIREMENTS FOR PLACEMENT OF F020, F021, F022, F023, F026 AND F027 IN A LANDFILL
	264.N	FR	264.317(a)(4)	REQUIREMENTS FOR PLACEMENT OF F020, F021, F022, F023, F026 AND F027 IN A LANDFILL
	264.N	FR	264.317(b)	ADDITIONAL REQUIREMENTS THAT REGIONAL ADMINISTRATOR MAY REQUIRE
Standards for Owners and Operators of HW TSDs: Incinerators	264.O	FR	264.340(a) intro	REGULATIONS APPLY TO OWNERS AND OPERATORS OF HAZARDOUS WASTE INCINERATORS (AS DEFINED IN 260.10), EXCEPT AS 264.1 PROVIDES OTHERWISE
	264.O	FR	264.340(b) intro	INTEGRATION OF THE MACT STANDARDS
	264.O	FR	264.340(b)(1)	EXCEPT AS PROVIDED BY 264.340(b)(2), (3), AND (b)(4) PART 264 STANDARDS NO LONGER APPLY WHEN COMPLIANCE WITH MACT REQUIREMENTS OF PART 63, SUBPART EEE IS DEMONSTRATED BY CONDUCTING PERFORMANCE TEST AN
	264.O	FR	264.340(b)(2)	MACT STANDARDS DO NOT REPLACE 264.351 CLOSURE REQUIREMENTS OR APPLICABLE REQUIREMENTS OF 264, SUBPARTS A-H, BB & CC
	264.O	FR	264.340(b)(3)	264.343(c) REMAINS IN EFFECT FOR INCINERATORS THAT ELECT TO COMPLY WITH ALTERNATIVE STANDARD
	264.O	FR	264.340(b)(4) intro	WHEN COMPLYING WITH 270.235(a)(1)(i) TO MINIMIZE EMISSIONS OF TOXIC COMPOUNDS, THE FOLLOWING REMAIN IN EFFECT:
	264.O	FR	264.340(b)(4)(i)	264.345(a) REQUIRING INCINERATORS TO OPERATE IN ACCORDANCE WITH PERMIT; AND
	264.O	FR	264.340(b)(4)(ii)	264.345(c) REQUIRING EMISSION STANDARDS AND OPERATING REQUIREMENTS COMPLIANCE DURING STARTUP AND SHUTDOWN IF HAZARDOUS WASTE IN COMBUSTION CHAMBERS, EXCEPT FOR PARTICULAR HAZARDOUS WASTES
	264.O	FR	264.340(c) intro	EXEMPTIONS
	264.O	FR	264.340(c)(1) intro	EXEMPTIONS
	264.O	FR	264.340(c)(1)(i)	EXEMPTIONS
	264.O	FR	264.340(c)(1)(ii)	EXEMPTIONS
	264.O	FR	264.340(c)(1)(iii)	EXEMPTIONS
	264.O	FR	264.340(c)(1)(iv)	EXEMPTIONS
	264.O	FR	264.340(c)(2)	EXEMPTIONS
	264.O	FR	264.340(d)	EXEMPTION FOR INSIGNIFICANT CONCENTRATIONS
	264.O	FR	264.340(e)	TRIAL BURNS
	264.O	FR	264.341(a)	IN TRIAL BURN PLAN TO PROVIDE REQUIRED INFORMATION
	264.O	FR	264.341(b)	WASTE ANALYSIS DURING NORMAL OPERATION
	264.O	FR	264.342(a)	MUST BE TREATED TO 264.343 PERFORMANCE REQUIREMENTS
264.O	FR	264.342(b)(1)	BASIS FOR SELECTION IN PERMIT	
264.O	FR	264.342(b)(2)	TRIAL POHCS DESIGNATED IN TRIAL BURNS	
264.O	FR	264.343	STANDARDS TO BE MET FOR INCINERATORS	
264.O	FR	264.343(a)(1)	D.R.E. FOR HAZARDOUS WASTE	

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Standards for Owners and Operators of HW TSDs: Incinerators	264.O	FR	264.343(a)(2)	D.R.E. FOR DIOXINS
	264.O	FR	264.343(b)	HCL EMISSION CONTROL
	264.O	FR	264.343(c)	PARTICULATE EMISSION CONTROL
	264.O	FR	264.343(d)	PERMIT ENFORCEMENT
	264.O	FR	264.344(a) intro	EXCEPTIONS TO BURNING ONLY THOSE WASTES AND USING ONLY THOSE CONDITIONS SPECIFIED IN PERMIT
	264.O	FR	264.344(a)(1)	EXCEPTIONS TO BURNING ONLY THOSE WASTES AND USING ONLY THOSE CONDITIONS SPECIFIED IN PERMIT
	264.O	FR	264.344(a)(2)	EXCEPTIONS TO BURNING ONLY THOSE WASTES AND USING ONLY THOSE CONDITIONS SPECIFIED IN PERMIT
	264.O	FR	264.344(b)	PERMIT MODIFICATIONS
	264.O	FR	264.344(c) intro	PERMITS FOR NEW INCINERATORS
	264.O	FR	264.344(c)(1)	PERMITS FOR NEW INCINERATORS
	264.O	FR	264.344(c)(2)	PERMITS FOR NEW INCINERATORS
	264.O	FR	264.344(c)(3)	PERMITS FOR NEW INCINERATORS
	264.O	FR	264.344(c)(4)	PERMITS FOR NEW INCINERATORS
	264.O	FR	264.345(a)	OPERATING CONDITIONS SPECIFIED IN THE PERMIT; SPECIFIED ON A CASE-BY-CASE BASIS
	264.O	FR	264.345(b) intro	OPERATING REQUIREMENTS SPECIFY COMPOSITION OF WASTE FEED; CONDITIONS SPECIFIED
	264.O	FR	264.345(b)(1)	OPERATING REQUIREMENTS SPECIFY COMPOSITION OF WASTE FEED; CONDITIONS SPECIFIED
	264.O	FR	264.345(b)(2)	OPERATING REQUIREMENTS SPECIFY COMPOSITION OF WASTE FEED; CONDITIONS SPECIFIED
	264.O	FR	264.345(b)(3)	OPERATING REQUIREMENTS SPECIFY COMPOSITION OF WASTE FEED; CONDITIONS SPECIFIED
	264.O	FR	264.345(b)(4)	OPERATING REQUIREMENTS SPECIFY COMPOSITION OF WASTE FEED; CONDITIONS SPECIFIED
	264.O	FR	264.345(b)(5)	OPERATING REQUIREMENTS SPECIFY COMPOSITION OF WASTE FEED; CONDITIONS SPECIFIED
	264.O	FR	264.345(b)(6)	OPERATING REQUIREMENTS SPECIFY COMPOSITION OF WASTE FEED; CONDITIONS SPECIFIED
	264.O	FR	264.345(c)	START-UP AND SHUT-DOWN CONDITIONS
	264.O	FR	264.345(d) intro	FUGITIVE EMISSION CONTROL
	264.O	FR	264.345(d)(1)	FUGITIVE EMISSION CONTROL
	264.O	FR	264.345(d)(2)	FUGITIVE EMISSION CONTROL
	264.O	FR	264.345(d)(3)	FUGITIVE EMISSION CONTROL
	264.O	FR	264.345(e)	AUTOMATIC CUT-OFF OF WASTE FEED
	264.O	FR	264.345(f)	WHEN OPERATIONS MUST STOP
	264.O	FR	264.347(a) intro	REQUIRED MONITORING WHILE INCINERATING HAZARDOUS WASTE
	264.O	FR	264.347(a)(1)	REQUIRED MONITORING WHILE INCINERATING HAZARDOUS WASTE

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Standards for Owners and Operators of HW TSDs: Incinerators	264.O	FR	264.347(a)(2)	REQUIRED MONITORING WHILE INCINERATING HAZARDOUS WASTE
	264.O	FR	264.347(a)(3)	REQUIRED MONITORING WHILE INCINERATING HAZARDOUS WASTE
	264.O	FR	264.347(b)	DAILY INSPECTIONS OF INCINERATOR AND ASSOCIATED EQUIPMENT
	264.O	FR	264.347(c)	WEEKLY INSPECTIONS OF EMERGENCY WASTE FEED CUT-OFF SYSTEM AND ASSOCIATED ALARMS
	264.O	FR	264.347(d)	MONITORING AND INSPECTION DATA IN 264.73 OPERATING LOG
	264.O	FR	264.351	REMOVE ALL HAZARDOUS WASTES AND RESIDUES
Standards for Owners and Operators of HW TSDs: Special Provisions for Cleanup	264.S	FR	264.550(a)	EXCEPT AS PROVIDED IN 264.550(b) CAMUJS ARE SUBJECT TO 264.552
	264.S	FR	264.550(b)	CAMUJS APPROVED BEFORE APRIL 22, 2002, OR THAT HAVE SUBMITTED SUBSTANTIALLY COMPLETE APPLICATIONS BY NOVEMBER 20, 2000, ARE SUBJECT TO 264.551 FOR GRANDFATHERED CAMUS; SUCH CAMUS WILL NOT BE SUBJECT T
	264.S	FR	264.551(a) intro	REGIONAL ADMINISTRATOR MAY DESIGNATE ONE OR MORE AREAS AT A FACILITY AS CAMUS FOR PURPOSE OF IMPLEMENTING REMEDIES UNDER 264.101 OR RCRA 3008(h) OR TO IMPLEMENT REMEDIES AT A FACILITY THAT IS NOT SUBJ
	264.S	FR	264.551(a)(1)	PLACEMENT OF REMEDIATION WASTES IN CAMU DOES NOT CONSTITUTE LAND DISPOSAL
	264.S	FR	264.551(a)(2)	CONSOLIDATION OR PLACEMENT OF REMEDIATION WASTES IN CAMU DOES NOT CONSTITUTE CREATION OF A UNIT SUBJECT TO MINIMUM TECHNOLOGY REQUIREMENTS
	264.S	FR	264.551(b)(1) intro	REGIONAL ADMINISTRATOR MAY DESIGNATE A REGULATED UNIT AS A CAMU OR INCLUDE A REGULATED UNIT IN A CAMU; CRITERIA
	264.S	FR	264.551(b)(1)(i)	REGIONAL ADMINISTRATOR MAY DESIGNATE A REGULATED UNIT AS A CAMU OR INCLUDE A REGULATED UNIT IN A CAMU; CRITERIA
	264.S	FR	264.551(b)(1)(ii)	REGIONAL ADMINISTRATOR MAY DESIGNATE A REGULATED UNIT AS A CAMU OR INCLUDE A REGULATED UNIT IN A CAMU; CRITERIA
	264.S	FR	264.551(b)(2)	SUBPARTS F, G, AND H AND UNIT-SPECIFIC PARTS 264 OR 265 REQUIREMENTS THAT APPLIED TO REGULATED UNIT CONTINUE TO APPLY TO THAT PORTION OF CAMU AFTER INCORPORATION
	264.S	FR	264.551(c) intro	CRITERIA BY WHICH REGIONAL ADMINISTRATOR SHALL DESIGNATE CAMU:
	264.S	FR	264.551(c)(1)	CAMU SHALL FACILITATE IMPLEMENTATION OF RELIABLE, EFFECTIVE, PROTECTIVE, AND COST-EFFECTIVE REMEDIES

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Definition	Type	Type	Citation	Definition
Standards for Owners and Operators of HW TSDs: Special Provisions for Cleanup	264.S	FR	264.551(c)(2)	ASSOCIATED WASTE MANAGEMENT ACTIVITIES SHALL NOT CREATE UNACCEPTABLE RISKS TO HUMANS OR THE ENVIRONMENT
	264.S	FR	264.551(c)(3)	CAMU SHALL INCLUDE UNCONTAMINATED AREAS ONLY IF INCLUDING SUCH AREAS FOR PURPOSE OF MANAGING REMEDIATION WASTE IS MORE PROTECTIVE THAN MANAGING SUCH WASTES AT CONTAMINATED AREAS
	264.S	FR	264.551(c)(4)	CAMU AREAS WHERE WASTE WILL REMAIN AFTER CLOSURE SHALL BE MANAGED AND CONTAINED TO MINIMIZE FUTURE RELEASES, TO THE EXTENT PRACTICABLE
	264.S	FR	264.551(c)(5)	CAMU SHALL EXPEDITE REMEDIAL ACTIVITY IMPLEMENTATION WHEN APPROPRIATE AND PRACTICAL
	264.S	FR	264.551(c)(6)	CAMU SHALL ENABLE USE OF TREATMENT TECHNOLOGIES, WHEN APPROPRIATE, TO ENHANCE LONG-TERM EFFECTIVENESS OF REMEDIAL ACTIONS
	264.S	FR	264.551(c)(7)	CAMU SHALL, TO THE EXTENT PRACTICABLE, MINIMIZE LAND AREA WHERE WASTES WILL REMAIN AFTER CLOSURE
	264.S	FR	264.551(d)	OWNER/OPERATOR SHALL PROVIDE SUFFICIENT INFORMATION TO ENABLE REGIONAL ADMINISTRATOR TO DESIGNATE CAMU IN ACCORDANCE WITH 264.552
	264.S	FR	264.551(e) intro	REGIONAL ADMINISTRATOR SHALL SPECIFY CAMU REQUIREMENTS IN PERMIT OR ORDER, INCLUDING:
	264.S	FR	264.551(e)(1)	AREAL CONFIGURATION OF CAMU
	264.S	FR	264.551(e)(2)	REQUIREMENTS FOR REMEDIATION WASTE MANAGEMENT, INCLUDING APPLICABLE DESIGN, OPERATION AND CLOSURE REQUIREMENTS
	264.S	FR	264.551(e)(3) intro	REQUIREMENTS FOR GROUND WATER MONITORING SUFFICIENT TO:
	264.S	FR	264.551(e)(3)(i)	CONTINUE TO DETECT AND CHARACTERIZE EXISTING RELEASES FROM SOURCES WITHIN CAMU
	264.S	FR	264.551(e)(3)(ii)	DETECT AND CHARACTERIZE RELEASES FROM AREAS OF THE CAMU IN WHICH WASTES WILL REMAIN AFTER CLOSURE
	264.S	FR	264.551(e)(4) intro	CLOSURE AND POST-CLOSURE REQUIREMENTS:
	264.S	FR	264.551(e)(4)(i) intro	CAMU CLOSURE SHALL:
	264.S	FR	264.551(e)(4)(i)(a)	MINIMIZE NEED FOR FURTHER MAINTENANCE
	264.S	FR	264.551(e)(4)(i)(b)	CONTROL, MINIMIZE, OR ELIMINATE POST-CLOSURE ESCAPE OF HAZARDOUS WASTE, HAZARDOUS CONSTITUENTS, LEACHATE, CONTAMINATED RUNOFF, OR HAZARDOUS WASTE DECOMPOSITION PRODUCTS TO GROUND, SURFACE WATERS, OR A
	264.S	FR	264.551(e)(4)(ii) intro	REQUIREMENTS FOR CLOSURE OF CAMU SHALL INCLUDE, AS APPROPRIATE AND DEEMED NECESSARY BY THE REGIONAL ADMINISTRATOR:

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Definition	Type	Type	Citation	Definition
Standards for Owners and Operators of HW TSDs: Special Provisions for Cleanup	264.S	FR	264.551(e)(4)(ii)(a)	EXCAVATION, REMOVAL, TREATMENT OR CONTAINMENT OF WASTES
	264.S	FR	264.551(e)(4)(ii)(b)	CAPPING OF AREAS IN WHICH WASTES WILL REMAIN AFTER CAMU CLOSURE
	264.S	FR	264.551(e)(4)(ii)(c)	REMOVAL AND DECONTAMINATION OF EQUIPMENT, DEVICES, AND STRUCTURES USED IN REMEDIATION WASTE MANAGEMENT ACTIVITIES WITHIN CAMU
	264.S	FR	264.551(e)(4)(iii) intro	IN ESTABLISHING SPECIFIC 264.552(e) CLOSURE REQUIREMENTS, REGIONAL ADMINISTRATOR SHALL CONSIDER:
	264.S	FR	264.551(e)(4)(iii)(a)	CAMU CHARACTERISTICS
	264.S	FR	264.551(e)(4)(iii)(b)	VOLUME OF WASTES WHICH REMAIN IN PLACE AFTER CLOSURE
	264.S	FR	264.551(e)(4)(iii)(c)	POTENTIAL FOR RELEASES FROM CAMU
	264.S	FR	264.551(e)(4)(iii)(d)	PHYSICAL AND CHEMICAL CHARACTERISTICS OF THE WASTE
	264.S	FR	264.551(e)(4)(iii)(e)	HYDROGEOLOGICAL AND OTHER RELEVANT ENVIRONMENTAL CONDITIONS WHICH MAY INFLUENCE MIGRATION OF POTENTIAL OR ACTUAL RELEASES
	264.S	FR	264.551(e)(4)(iii)(f)	POTENTIAL FOR EXPOSURE OF HUMAN AND ENVIRONMENTAL RECEPTORS IF RELEASES OCCUR
	264.S	FR	264.551(e)(4)(iv)	POST-CLOSURE REQUIREMENTS AS NECESSARY TO PROTECT HUMAN HEALTH AND THE ENVIRONMENT; FOR AREAS WHERE WASTES WILL REMAIN, MONITORING AND MAINTENANCE ACTIVITIES AND FREQUENCY
	264.S	FR	264.551(f)	REGIONAL ADMINISTRATOR SHALL DOCUMENT RATIONALE FOR CAMU DESIGNATION; MAKE DOCUMENTATION AVAILABLE TO PUBLIC
	264.S	FR	264.551(g)	INCORPORATION OF CAMU INTO EXISTING PERMIT APPROVED BY REGIONAL ADMINISTRATOR UNDER 270.41 OR 270.42 PROCEDURES
	264.S	FR	264.551(h)	CAMU DESIGNATION DOES NOT CHANGE EPA'S EXISTING AUTHORITY TO ADDRESS CLEAN-UP LEVELS, MEDIA-SPECIFIC POINTS OF COMPLIANCE, OR OTHER REMEDY SELECTION DECISIONS
	264.S	FR	264.552(a) intro	REGIONAL ADMINISTRATOR (RA) MAY DESIGNATE AN AREA AT FACILITY AS CAMU FOR PURPOSE OF IMPLEMENTING REMEDIES UNDER 264.101 OR RCRA 3008(h) OR TO IMPLEMENT REMEDIES AT A FACILITY NOT SUBJECT TO 264.101;
	264.S	FR	264.552(a)(1) intro	CAMU-ELIGIBLE WASTE MEANS:
264.S	FR	264.552(a)(1)(i)	ALL SOLID & HAZARDOUS WASTES, AND ALL MEDIA & DEBRIS, MANAGED FOR IMPLEMENTING CLEANUP; AS-GENERATED WASTES FROM ONGOING INDUSTRIAL OPERATIONS AT A SITE ARE NOT CAMU-ELIGIBLE WASTES	

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Owners and Operators of HW TSDs: Special Provisions for Cleanup	264.S	FR	264.552(a)(1)(ii) intro	WASTES THAT OTHERWISE MEET 264.552(a)(1)(i) DESCRIPTION ARE NOT CAMU-ELIGIBLE WASTES WHERE:
	264.S	FR	264.552(a)(1)(ii)(a)	THEY ARE HAZARDOUS WASTES FOUND DURING CLEANUP IN INTACT OR SUBSTANTIALLY INTACT CONTAINERS, TANKS, OR OTHER NON-LAND-BASED ABOVE GROUND UNITS, UNLESS WASTES ARE FIRST PLACED IN THESE UNITS AS PART OF
	264.S	FR	264.552(a)(1)(ii)(b)	RA EXERCISES DISCRETION IN 264.552(a)(2) TO PROHIBIT MANAGEMENT OF WASTES IN A CAMU
	264.S	FR	264.552(a)(1)(iii)	NOTWITHSTANDING 264.552(a)(1)(i), AS-GENERATED NON-HAZARDOUS WASTE MAY BE PLACED IN A CAMU WHEN USED TO FACILITATE TREATMENT OR PERFORMANCE OF CAMU
	264.S	FR	264.552(a)(2)	RA MAY PROHIBIT WASTE PLACEMENT IN A CAMU IF WASTES NOT MANAGED IN COMPLIANCE WITH APPLICABLE PART 268 OR 265 REQUIREMENTS, OR NON-COMPLIANCE WITH OTHER RCRA REQUIREMENTS CONTRIBUTED TO A RELEASE
	264.S	FR	264.552(a)(3) intro	LIQUIDS PROHIBITION
	264.S	FR	264.552(a)(3)(i)	PLACEMENT OF BULK OR NONCONTAINERIZED LIQUID HAZARDOUS WASTE OR FREE LIQUIDS CONTAINED IN HAZARDOUS WASTE IS PROHIBITED IN ANY CAMU EXCEPT WHERE PLACEMENT FACILITATES CLEANUP REMEDY
	264.S	FR	264.552(a)(3)(ii)	264.314(d) REQUIREMENTS FOR PLACEMENT OF CONTAINERS HOLDING FREE LIQUIDS IN LANDFILLS APPLY TO CAMU EXCEPT WHERE PLACEMENT FACILITATES CLEANUP REMEDY
	264.S	FR	264.552(a)(3)(iii)	PLACEMENT OF NONHAZARDOUS LIQUID WASTE IN CAMU IS PROHIBITED UNLESS IT FACILITATES CLEANUP REMEDY OR 264.314(f) DEMONSTRATION IS MADE
	264.S	FR	264.552(a)(3)(iv)	ABSENCE OR PRESENCE OF FREE LIQUIDS MUST BE DETERMINED IN ACCORDANCE WITH 264.314(c); SORBENTS USED TO TREAT FREE LIQUIDS MUST MEET 264.314(e)
	264.S	FR	264.552(a)(4)	PLACEMENT OF CAMU-ELIGIBLE WASTES INTO OR WITHIN CAMU IS NOT LAND DISPOSAL
	264.S	FR	264.552(a)(5)	CONSOLIDATION OR PLACEMENT OF CAMU-ELIGIBLE WASTES INTO OR WITHIN CAMU IS NOT CREATION OF A UNIT SUBJECT TO MINIMUM TECHNOLOGY REQUIREMENTS
	264.S	FR	264.552(b)(1) intro	RA MAY DESIGNATE A REGULATED UNIT AS A CAMU, OR INCORPORATE A REGULATED UNIT INTO A CAMU, IF:
	264.S	FR	264.552(b)(1)(i)	REGULATED UNIT IS CLOSED OR CLOSING UNDER 264.113 OR 265.113; AND
	264.S	FR	264.552(b)(1)(ii)	INCLUSION WILL ENHANCE EFFECTIVE, PROTECTIVE & RELIABLE REMEDIAL ACTIONS

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Standards for Owners and Operators of HW TSDs: Special Provisions for Cleanup	264.S	FR	264.552(b)(2)	SUBPART F, G & H AND THE UNIT-SPECIFIC REQUIREMENTS OF 264/265 THAT APPLIED TO REGULATED UNIT WILL CONTINUE TO APPLY TO THAT PORTION OF THE CAMU AFTER INCORPORATION INTO THE CAMU
	264.S	FR	264.552(c) intro	ONLY IN ACCORDANCE WITH 264.552(f) SHALL RA DESIGNATE A CAMU TO BE USED FOR STORAGE AND/OR TREATMENT; ALL OTHER CAMUS DESIGNATED IN ACCORDANCE WITH:
	264.S	FR	264.552(c)(1)	CAMU SHALL FACILITATE EFFECTIVE, PROTECTIVE, RELIABLE & COST-EFFECTIVE REMEDIES;
	264.S	FR	264.552(c)(2)	CAMU WASTE MANAGEMENT ACTIVITIES SHALL NOT CREATE UNACCEPTABLE RISKS FROM EXPOSURE TO HAZARDOUS WASTES OR CONSTITUENTS;
	264.S	FR	264.552(c)(3)	CAMU INCLUDES UNCONTAMINATED AREAS OF FACILITY, ONLY IF INCLUDING SUCH AREAS FOR MANAGING CAMU-ELIGIBLE WASTE IS MORE PROTECTIVE THAN MANAGEMENT OF SUCH WASTES AT CONTAMINATED AREAS OF FACILITY;
	264.S	FR	264.552(c)(4)	AREAS WHERE WASTES REMAIN IN PLACE AFTER CAMU CLOSURE, SHALL BE MANAGED TO MINIMIZE FUTURE RELEASES;
	264.S	FR	264.552(c)(5)	CAMU EXPEDITES TIMING OF REMEDIAL ACTIVITY IMPLEMENTATION;
	264.S	FR	264.552(c)(6)	CAMU ENABLES USE OF TREATMENT TECHNOLOGIES TO ENHANCE LONG-TERM REMEDIAL ACTION EFFECTIVENESS BY REDUCING TOXICITY, MOBILITY OR VOLUME OF WASTES THAT REMAIN AFTER CLOSURE; AND
	264.S	FR	264.552(c)(7)	CAMU MINIMIZES LAND AREA UPON WHICH WASTES WILL REMAIN AFTER CLOSURE
	264.S	FR	264.552(d) intro	OWNER/OPERATOR TO PROVIDE SUFFICIENT INFORMATION TO ENABLE RA TO DESIGNATE CAMU; INFORMATION MUST INCLUDE:
	264.S	FR	264.552(d)(1)	ORIGIN OF WASTE AND HOW MANAGED;
	264.S	FR	264.552(d)(2)	WHETHER WASTE WAS LISTED OR IDENTIFIED AS HAZARDOUS AT TIME OF DISPOSAL AND/OR RELEASE; AND
	264.S	FR	264.552(d)(3)	WHETHER DISPOSAL AND/OR RELEASE OCCURRED BEFORE OR AFTER LDRS WERE IN EFFECT FOR THE LISTING OR CHARACTERISTIC
	264.S	FR	264.552(e) intro	RA SHALL SPECIFY, IN A PERMIT OR ORDER CAMU REQUIREMENTS TO INCLUDE:
	264.S	FR	264.552(e)(1)	AREAL CONFIGURATION
	264.S	FR	264.552(e)(2)	EXCEPT AS 264.552(g) PROVIDES, APPLICABLE DESIGN, OPERATION, TREATMENT & CLOSURE REQUIREMENTS
	264.S	FR	264.552(e)(3) intro	EXCEPT AS 264.552(g) PROVIDES, MINIMUM DESIGN REQUIREMENTS:

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Standards for Owners and Operators of HW TSDs: Special Provisions for Cleanup	264.S	FR	264.552(e)(3)(i)	EXCEPT 264.552(e)(3)(II) APPROVED ALTERNATE, CAMUS CONSISTING OF NEW, REPLACEMENT OR LATERALLY EXPANDED UNITS MUST INCLUDE COMPOSITE LINER & LEACHATE COLLECTION SYSTEM; MEANING OF COMPOSITE LINER; CON
	264.S	FR	264.552(e)(3)(ii) intro	ALTERNATE REQUIREMENTS MAY BE APPROVED IF:
	264.S	FR	264.552(e)(3)(ii)(a)	RA FINDS ALTERNATE DESIGN & OPERATING PRACTICES, TOGETHER WITH LOCATION, WILL PREVENT MIGRATION INTO GROUND OR SURFACE WATER AT LEAST AS EFFECTIVELY AS 264.552 (e)(3)(i) SYSTEMS; OR
	264.S	FR	264.552(e)(3)(ii)(b)	CAMU TO BE ESTABLISHED IN AREA WITH EXISTING SIGNIFICANT CONTAMINATION, AND RA FINDS ALTERNATIVE DESIGN WOULD PREVENT MIGRATION THAT EXCEEDS LONG-TERM REMEDIAL GOALS
	264.S	FR	264.552(e)(4) intro	MINIMUM TREATMENT REQUIREMENTS; UNLESS IN CAMU TREATMENT/ STORAGE ONLY UNDER 264.552(f), CAMU ELIGIBLE WASTE THAT ABSENT 264.552 WOULD BE SUBJECT TO 268 TREATMENT STANDARDS AND THE RA DETERMINES WASTE
	264.S	FR	264.552(e)(4)(i) (a)(1)	PRINCIPAL HAZARDOUS CONSTITUENTS (PHCS):
	264.S	FR	264.552(e)(4)(i) (a)(2)	PRINCIPAL HAZARDOUS CONSTITUENTS (PHCS):
	264.S	FR	264.552(e)(4)(i) intro	PRINCIPAL HAZARDOUS CONSTITUENTS ARE THOSE THAT POSE A RISK SUBSTANTIALLY HIGHER THAN CLEANUP LEVELS OR GOALS AT SITE
	264.S	FR	264.552(e)(4)(i)(a) intro	PRINCIPAL HAZARDOUS CONSTITUENTS (PHCS):
	264.S	FR	264.552(e)(4)(i)(b)	PHCS CAN ALSO BE DESIGNATED WHEN RISKS POSED BY POTENTIAL MIGRATION TO GROUND WATER ARE SUBSTANTIALLY HIGHER THAN CLEANUP LEVELS OR GOALS; FACTORS FOR DESIGNATION
	264.S	FR	264.552(e)(4)(i)(c)	RA MAY DESIGNATE OTHER CONSTITUENTS AS PHCS IF DETERMINED TO POSE A RISK SUBSTANTIALLY HIGHER THAN CLEANUP LEVELS OR GOALS AT SITE
	264.S	FR	264.552(e)(4)(ii)	IN DETERMINING PHCS, THE RA MUST CONSIDER ALL CONSTITUENTS SUBJECT TO 268 TREATMENT STANDARDS
	264.S	FR	264.552(e)(4)(iii)	WASTE DETERMINED TO CONTAIN PHCS MUST MEET TREATMENT STANDARDS DETERMINED IN ACCORDANCE WITH 264.552(e)(4)(IV) OR (V)
	264.S	FR	264.552(e)(4)(iv) intro	TREATMENT STANDARDS FOR WASTES PLACED IN CAMUS
	264.S	FR	264.552(e)(4)(iv)(a)	NON-METALS MUST ACHIEVE 90% REDUCTION IN PHC CONCENTRATIONS
	264.S	FR	264.552(e)(4)(iv)(b)	METALS MUST ACHIEVE 90% REDUCTION IN PHC CONCENTRATIONS OR IN TOTAL CONSTITUENT CONCENTRATIONS

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Standards for Owners and Operators of HW TSDs: Special Provisions for Cleanup	264.S	FR	264.552(e)(4)(iv)(c)	WHEN 90% REDUCTION IN PHC CONCENTRATIONS RESULT IN A CONCENTRATION LESS THAN 10 TIMES THE UTS, TREATMENT IS NOT REQUIRED; UTS ARE IDENTIFIED IN 268.48
	264.S	FR	264.552(e)(4)(iv)(d)	WASTES EXHIBITING IGNITABILITY, CORROSIBILITY OR REACTIVITY MUST ALSO BE TREATED TO ELIMINATE CHARACTERISTIC
	264.S	FR	264.552(e)(4)(iv)(e)	DEBRIS MUST BE TREATED IN ACCORDANCE WITH 268.45, OR TO 264.552(e)(4)(IV) (a)-(d) OR (e)(4)(V) LEVELS
	264.S	FR	264.552(e)(4)(iv)(f)	ALTERNATIVES TO TCLP; FOR METAL BEARING WASTES, RA MAY SPECIFY A TEST OTHER THAN TCLP TO MEASURE TREATMENT EFFECTIVENESS
	264.S	FR	264.552(e)(4)(v) (e)(1)	LONG-TERM PROTECTION OF CAMU & ENGINEERING CONTROLS
	264.S	FR	264.552(e)(4)(v) (e)(2)	LONG-TERM PROTECTION OF CAMU & ENGINEERING CONTROLS
	264.S	FR	264.552(e)(4)(v) (e)(3)	LONG-TERM PROTECTION OF CAMU & ENGINEERING CONTROLS
	264.S	FR	264.552(e)(4)(v) (e)(4)	LONG-TERM PROTECTION OF CAMU & ENGINEERING CONTROLS
	264.S	FR	264.552(e)(4)(v) (e)(5)	LONG-TERM PROTECTION OF CAMU & ENGINEERING CONTROLS
	264.S	FR	264.552(e)(4)(v) intro	RA MAY ADJUST TREATMENT STANDARDS BASED ON FOLLOWING; ADJUSTED LEVEL MUST BE PROTECTIVE OF HUMAN HEALTH AND ENVIRONMENT:
	264.S	FR	264.552(e)(4)(v)(a)	TECHNICAL IMPRACTICABILITY OF 264.552(e)(4)(IV);
	264.S	FR	264.552(e)(4)(v)(b)	264.552(e)(4)(IV) WOULD RESULT IN PHC CONCENTRATIONS SIGNIFICANTLY ABOVE OR BELOW CLEANUP STANDARDS;
	264.S	FR	264.552(e)(4)(v)(c)	AFFECTED LOCAL COMMUNITY VIEWS OF 264.552(e)(4)(IV) METHODS;
	264.S	FR	264.552(e)(4)(v)(d)	SHORT-TERM RISKS OF METHOD NECESSARY TO ACHIEVE 264.552(e)(4)(IV);
	264.S	FR	264.552(e)(4)(v)(e) intro	LONG-TERM PROTECTION OF CAMU & ENGINEERING CONTROLS
	264.S	FR	264.552(e)(4)(vi)	TREATMENT REQUIRED MUST BE COMPLETED PRIOR TO, OR WITHIN REASONABLE TIME AFTER, PLACEMENT IN CAMU
	264.S	FR	264.552(e)(4)(vii)	RA MAY SPECIFY A PHC SUBSET AS ANALYTICAL SURROGATES FOR DETERMINING IF TREATMENT STANDARDS ARE MET FOR OTHER PHCS; SPECIFICATION BASED ON DIFFICULTY OF TREATMENT
	264.S	FR	264.552(e)(5) intro	GROUND WATER MONITORING & CORRECTIVE ACTION REQUIREMENTS SUFFICIENT TO:
	264.S	FR	264.552(e)(5)(i)	DETECT & CHARACTERIZE EXISTING RELEASES IN GROUND WATER FROM CAMU; AND
	264.S	FR	264.552(e)(5)(ii)	DETECT & CHARACTERIZE RELEASES TO GROUND WATER FROM CAMU WHEN WASTES REMAIN AFTER CLOSURE; AND

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Standards for Owners and Operators of HW TSDs: Special Provisions for Cleanup	264.S	FR	264.552(e)(5)(iii)	REQUIRE RA NOTIFICATION & CORRECTIVE ACTION FOR RELEASES TO GROUND WATER FROM CAMU
	264.S	FR	264.552(e)(6) intro	EXCEPT AS 264.552(d) PROVIDES, CLOSURE & POST CLOSURE REQUIREMENTS:
	264.S	FR	264.552(e)(6)(i) intro	CLOSURE OF CAMU SHALL:
	264.S	FR	264.552(e)(6)(i)(a)	MINIMIZE FURTHER MAINTENANCE; AND
	264.S	FR	264.552(e)(6)(i)(b)	CONTROL, MINIMIZE OR ELIMINATE POST-CLOSURE ESCAPE OF HAZARDOUS WASTES TO GROUND, SURFACE WATERS OR ATMOSPHERE
	264.S	FR	264.552(e)(6)(ii) intro	REQUIREMENTS FOR CAMU CLOSURE SHALL INCLUDE:
	264.S	FR	264.552(e)(6)(ii)(a)	WASTE EXCAVATION, REMOVAL, TREATMENT OR CONTAINMENT REQUIREMENTS; AND
	264.S	FR	264.552(e)(6)(ii)(b)	EQUIPMENT, DEVICES & STRUCTURES REMOVAL AND DECONTAMINATION REQUIREMENTS
	264.S	FR	264.552(e)(6)(iii) intro	IN ESTABLISHING 264.552(e) CLOSURE REQUIREMENTS, THE RA SHALL CONSIDER:
	264.S	FR	264.552(e)(6)(iii)(a)	CAMU CHARACTERISTICS;
	264.S	FR	264.552(e)(6)(iii)(b)	VOLUME OF WASTES REMAINING AFTER CLOSURE;
	264.S	FR	264.552(e)(6)(iii)(c)	POTENTIAL FOR RELEASES;
	264.S	FR	264.552(e)(6)(iii)(d)	PHYSICAL & CHEMICAL CHARACTERISTICS OF WASTE;
	264.S	FR	264.552(e)(6)(iii)(e)	ENVIRONMENTAL CONDITIONS WHICH MAY INFLUENCE MIGRATION OF ANY POTENTIAL OR ACTUAL RELEASES; AND
	264.S	FR	264.552(e)(6)(iii)(f)	EXPOSURE POTENTIAL FROM RELEASES
	264.S	FR	264.552(e)(6)(iv) (a)(1)	AT FINAL CLOSURE IN AREAS WHERE WASTES WILL REMAIN, OWNER/OPERATOR MUST COVER CAMU WITH COVER THAT MEETS SPECIFIED PERFORMANCE CRITERIA
	264.S	FR	264.552(e)(6)(iv) (a)(2)	AT FINAL CLOSURE IN AREAS WHERE WASTES WILL REMAIN, OWNER/OPERATOR MUST COVER CAMU WITH COVER THAT MEETS SPECIFIED PERFORMANCE CRITERIA
	264.S	FR	264.552(e)(6)(iv) (a)(3)	AT FINAL CLOSURE IN AREAS WHERE WASTES WILL REMAIN, OWNER/OPERATOR MUST COVER CAMU WITH COVER THAT MEETS SPECIFIED PERFORMANCE CRITERIA
	264.S	FR	264.552(e)(6)(iv) (a)(4)	AT FINAL CLOSURE IN AREAS WHERE WASTES WILL REMAIN, OWNER/OPERATOR MUST COVER CAMU WITH COVER THAT MEETS SPECIFIED PERFORMANCE CRITERIA
	264.S	FR	264.552(e)(6)(iv) (a)(5)	AT FINAL CLOSURE IN AREAS WHERE WASTES WILL REMAIN, OWNER/OPERATOR MUST COVER CAMU WITH COVER THAT MEETS SPECIFIED PERFORMANCE CRITERIA
264.S	FR	264.552(e)(6)(iv) intro	CAP REQUIREMENTS:	
264.S	FR	264.552(e)(6)(iv)(a) intro	AT FINAL CLOSURE IN AREAS WHERE WASTES WILL REMAIN, OWNER/OPERATOR MUST COVER CAMU WITH COVER THAT MEETS SPECIFIED PERFORMANCE CRITERIA	

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Standards for Owners and Operators of HW TSDs: Special Provisions for Cleanup	264.S	FR	264.552(e)(6)(iv)(b)	RA MAY DETERMINE THAT 264.552(e)(6)(IV)(a) MODIFICATIONS ARE NEEDED TO FACILITATE TREATMENT OR PERFORMANCE
	264.S	FR	264.552(e)(6)(v)	POST-CLOSURE REQUIREMENTS TO PROTECT HUMAN HEALTH & ENVIRONMENT TO INCLUDE MONITORING & MAINTENANCE; FREQUENCY TO ENSURE INTEGRITY OF CAP, FINAL COVER OR OTHER CONTAINMENT SYSTEM
	264.S	FR	264.552(f) intro	CAMUS USED ONLY FOR STORAGE AND/OR TREATMENT WILL NOT HAVE WASTES REMAINING AFTER CLOSURE; SUCH CAMUS DESIGNATED USING ALL 264.552 REQUIREMENTS, WITH FOLLOWING EXCEPTIONS
	264.S	FR	264.552(f)(1)	QUALIFIED CAMUS THAT OPERATE WITHIN 264.554(d)(1)(III), (h) & (i) TIME LIMITS ARE SUBJECT TO SPECIFIED STAGING PILE REQUIREMENTS IN LIEU OF 264.552(c) & (e)(3)-(6)
	264.S	FR	264.552(f)(2) intro	QUALIFIED CAMUS THAT DO NOT OPERATE WITHIN 264.554(d)(1)(III), (h) & (i) TIME LIMITS:
	264.S	FR	264.552(f)(2)(i)	MUST OPERATE WITH A TIME LIMIT ESTABLISHED BY RA, NO LONGER THAN NECESSARY TO ACHIEVE TIMELY REMEDY, AND
	264.S	FR	264.552(f)(2)(ii)	ARE SUBJECT TO SPECIFIED STAGING PILE REQUIREMENTS IN LIEU OF 264.552(c) & (e)(4) & (6)
	264.S	FR	264.552(g)	CAMUS WITH WASTES AT OR BELOW REMEDIAL LEVELS OR GOALS DO NOT HAVE TO COMPLY WITH LINER, CAP, GROUND WATER MONITORING OR DESIGN STANDARDS
	264.S	FR	264.552(h)	RA SHALL PROVIDE PUBLIC NOTICE & OPPORTUNITY FOR COMMENT BEFORE DESIGNATING A CAMU; NOTICE SHALL INCLUDE RATIONALE FOR ANY PROPOSED ADJUSTMENTS
	264.S	FR	264.552(i)	RA MAY IMPOSE ADDITIONAL REQUIREMENTS TO PROTECT HUMAN HEALTH & THE ENVIRONMENT
	264.S	FR	264.552(j)	INCORPORATION OF A CAMU INTO EXISTING PERMIT MUST BE APPROVED BY RA ACCORDING TO 270.41 OR 270.42
	264.S	FR	264.552(k)	CAMU DESIGNATION DOES NOT CHANGE EPA'S AUTHORITY TO ADDRESS CLEAN-UP LEVELS, MEDIA SPECIFIC COMPLIANCE, OR OTHER REMEDY SELECTION DECISIONS
	264.S	FR	264.553(a)	REGIONAL ADMINISTRATOR MAY DESIGNATE UNIT AS TEMPORARY UNIT FOR TEMPORARY TANKS AND CONTAINER STORAGE AREAS USED TO TREAT OR STORE HAZARDOUS REMEDIATION WASTES UNDER 264.101 OR RCRA 3008(h), OR AT A
	264.S	FR	264.553(b) intro	TEMPORARY UNIT TO WHICH ALTERNATIVE REQUIREMENTS ARE APPLIED SHALL BE:
	264.S	FR	264.553(b)(1)	LOCATED WITHIN FACILITY BOUNDARY
264.S	FR	264.553(b)(2)	USED ONLY FOR TREATMENT OR STORAGE OF REMEDIATION WASTES	

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Standards for Owners and Operators of HW TSDs: Special Provisions for Cleanup	264.S	FR	264.553(c) intro	FACTORS REGIONAL ADMINISTRATOR SHALL CONSIDER IN ESTABLISHING TEMPORARY UNIT STANDARDS:
	264.S	FR	264.553(c)(1)	LENGTH OF TIME UNIT WILL BE IN OPERATION
	264.S	FR	264.553(c)(2)	TYPE OF UNIT
	264.S	FR	264.553(c)(3)	VOLUMES OF WASTES TO BE MANAGED
	264.S	FR	264.553(c)(4)	PHYSICAL AND CHEMICAL CHARACTERISTICS OF WASTES TO BE MANAGED
	264.S	FR	264.553(c)(5)	POTENTIAL FOR RELEASES FROM THE UNIT
	264.S	FR	264.553(c)(6)	HYDROGEOLOGICAL AND OTHER RELEVANT ENVIRONMENTAL CONDITIONS WHICH MAY INFLUENCE MIGRATION OF POTENTIAL RELEASES
	264.S	FR	264.553(c)(7)	POTENTIAL FOR EXPOSURE OF HUMANS AND ENVIRONMENTAL RECEPTORS IF RELEASES OCCUR
	264.S	FR	264.553(d)	REGIONAL ADMINISTRATOR SHALL SPECIFY IN PERMIT OR ORDER LENGTH OF TIME, UP TO A YEAR, THE TEMPORARY UNIT WILL BE ALLOWED TO OPERATE; DESIGN, OPERATING, AND CLOSURE REQUIREMENTS FOR THE UNIT
	264.S	FR	264.553(e) intro	REGIONAL ADMINISTRATOR MAY EXTEND OPERATIONAL PERIOD OF TEMPORARY UNIT ONCE FOR NO LONGER THAN ONE YEAR BEYOND PERIOD SPECIFIED IN PERMIT OR ORDER, IF:
	264.S	FR	264.553(e)(1)	CONTINUED OPERATION OF UNIT WILL NOT THREATEN HUMAN HEALTH AND ENVIRONMENT
	264.S	FR	264.553(e)(2)	CONTINUED OPERATION OF UNIT IS NECESSARY TO ENSURE TIMELY AND EFFICIENT IMPLEMENTATION OF REMEDIAL ACTIONS
	264.S	FR	264.553(f) intro	INCORPORATION OF A TEMPORARY UNIT OR TIME EXTENSION FOR TEMPORARY UNIT IN AN EXISTING PERMIT SHALL BE:
	264.S	FR	264.553(f)(1)	APPROVED IN ACCORDANCE WITH 270.41 PERMIT MODIFICATION PROCEDURES
	264.S	FR	264.553(f)(2)	REQUESTED BY OWNER/OPERATOR AS CLASS II MODIFICATION IN ACCORDANCE WITH 270.42
	264.S	FR	264.553(g)	REGIONAL ADMINISTRATOR SHALL DOCUMENT RATIONALE FOR TEMPORARY UNIT DESIGNATION; DOCUMENTATION MADE AVAILABLE TO PUBLIC
	264.S	FR	264.554 intro	SECTION WRITTEN IN SPECIAL FORMAT TO MAKE REGULATORY REQUIREMENTS EASIER TO UNDERSTAND; ESTABLISHES ENFORCEABLE LEGAL REQUIREMENTS; I AND YOU REFER TO OWNER/OPERATOR
	264.S	FR	264.554(a) intro	DEFINITION OF STAGING PILE; LOCATION REQUIREMENTS; DESIGNATED BY DIRECTOR IN ACCORDANCE WITH 265.554
264.S	FR	264.554(a)(1)	STORAGE INCLUDES MIXING, SIZING, BLENDING OR OTHER SIMILAR PHYSICAL OPERATIONS AS LONG AS THEY PREPARE WASTES FOR SUBSEQUENT MANAGEMENT OR TREATMENT	

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Standards for Owners and Operators of HW TSDs: Special Provisions for Cleanup	264.S	FR	264.554(a)(2)	ADD AND RESERVE
	264.S	FR	264.554(b)	USE OF STAGING PILE
	264.S	FR	264.554(c) intro	STAGING PILE DESIGNATION, INFORMATION REQUIREMENTS
	264.S	FR	264.554(c)(1)	SUFFICIENT AND ACCURATE INFORMATION TO ENABLE DIRECTOR TO IMPOSE STANDARDS AND DESIGN CRITERIA ACCORDING TO 264.554(d)-(k);
	264.S	FR	264.554(c)(2)	CERTIFICATION BY AN INDEPENDENT, QUALIFIED, REGISTERED PROFESSIONAL ENGINEER FOR TECHNICAL DATA, UNLESS DIRECTOR DETERMINES THAT CERTIFICATION IS NOT NECESSARY TO ENSURE PROTECTION OF HUMAN HEALTH AND
	264.S	FR	264.554(c)(3)	ANY ADDITIONAL INFORMATION DIRECTOR DETERMINES NECESSARY TO PROTECT HUMAN HEALTH AND ENVIRONMENT
	264.S	FR	264.554(d) intro	STAGING PILE PERFORMANCE CRITERIA
	264.S	FR	264.554(d)(1) intro	STANDARDS AND DESIGN CRITERIA MUST:
	264.S	FR	264.554(d)(1)(i)	FACILITATE A RELIABLE, EFFECTIVE AND PROTECTIVE REMEDY;
	264.S	FR	264.554(d)(1)(ii)	BE DESIGNED TO PREVENT OR MINIMIZE RELEASES OF HAZARDOUS WASTES AND HAZARDOUS CONSTITUENTS, AND CONTROL CROSS-MEDIA TRANSFER, PROTECT HUMAN HEALTH AND ENVIRONMENT; AND
	264.S	FR	264.554(d)(1)(iii)	NOT OPERATE FOR MORE THAN 2 YEARS, EXCEPT WHEN DIRECTOR GRANTS EXTENSION UNDER 264.554(i); TIME LIMIT IS MEASURED FROM THE FIRST TIME REMEDIATION WASTE PLACED INTO STAGING PILE; RECORDS MAINTENANCE RE
	264.S	FR	264.554(d)(2) intro	IN SETTING STANDARDS AND DESIGN CRITERIA, DIRECTOR MUST CONSIDER:
	264.S	FR	264.554(d)(2)(i)	LENGTH OF TIME PILE WILL BE IN OPERATION
	264.S	FR	264.554(d)(2)(ii)	VOLUMES OF WASTES INTENDED TO BE STORED
	264.S	FR	264.554(d)(2)(iii)	PHYSICAL AND CHEMICAL CHARACTERISTICS OF WASTES
	264.S	FR	264.554(d)(2)(iv)	POTENTIAL FOR RELEASES
	264.S	FR	264.554(d)(2)(v)	HYDROGEOLOGICAL AND OTHER ENVIRONMENTAL CONDITIONS THAT MAY INFLUENCE MIGRATION OF POTENTIAL RELEASES;
	264.S	FR	264.554(d)(2)(vi)	POTENTIAL FOR HUMAN AND ENVIRONMENTAL EXPOSURE
	264.S	FR	264.554(e) intro	IGNITABLE OR REACTIVE REMEDIATION WASTE MUST NOT BE PLACED IN STAGING PILE UNLESS:
	264.S	FR	264.554(e)(1) intro	REMEDATION WASTE HAS BEEN TREATED, RENDERED OR MIXED SO THAT:
264.S	FR	264.554(e)(1)(i)	REMEDATION WASTE NO LONGER MEETS DEFINITION OF IGNITABLE OR REACTIVE UNDER 261.21 OR 261.23; AND	
264.S	FR	264.554(e)(1)(ii)	WASTE COMPLIES WITH 264.17(b); OR	

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Owners and Operators of HW TSDs: Special Provisions for Cleanup	264.S	FR	264.554(e)(2)	REMEDATION WASTE IS PROTECTED FROM EXPOSURE TO ANY MATERIAL OR CONDITION THAT MIGHT CAUSE IT TO IGNITE OR REACT
	264.S	FR	264.554(f) intro	INCOMPATIBLE WASTE IS DEFINED IN 260.10; YOU MUST COMPLY WITH THE FOLLOWING:
	264.S	FR	264.554(f)(1)	INCOMPATIBLE REMEDIATION WASTES MUST NOT BE PLACED IN SAME STAGING PILE UNLESS YOU HAVE COMPLIED WITH 264.17(b);
	264.S	FR	264.554(f)(2)	IF REMEDIATION WASTE IN PILE IS INCOMPATIBLE WITH WASTE STORED IN NEARBY CONTAINERS, OTHER PILES, OPEN TANKS OR LAND DISPOSAL UNITS, INCOMPATIBLE MATERIALS MUST BE SEPARATED OR PROTECTED FROM ONE ANOT
	264.S	FR	264.554(f)(3)	REMEDATION WASTE MUST NOT BE PILED ON SAME BASE WHERE INCOMPATIBLE WASTES WERE PREVIOUSLY PILED, UNLESS BASE HAS BEEN DECONTAMINATED TO COMPLY WITH 264.17(b)
	264.S	FR	264.554(g)	PLACEMENT OF REMEDIATION WASTES INTO STAGING PILE DOES NOT CONSTITUTE LAND DISPOSAL OR CREATE A UNIT SUBJECT TO RCRA 3004(o)
	264.S	FR	264.554(h)	DIRECTOR MAY ALLOW STAGING PILE TO OPERATE FOR UP TO 2 YEARS AFTER WASTE IS FIRST PLACED INTO PILE; EXCEPT AS PROVIDED IN 264.554(i), STAGING PILE MAY NOT BE USED AFTER TIME DESIGNATED IN PERMIT, CLOS
	264.S	FR	264.554(i) intro	OPERATING EXTENSION FOR A STAGING PILE
	264.S	FR	264.554(i)(1) intro	DIRECTOR MAY GRANT ONE OPERATING TERM EXTENSION OF UP TO 180 DAYS BEYOND SPECIFIED LIMIT; SUFFICIENT AND ACCURATE INFORMATION TO ENABLE DIRECTOR TO DETERMINE THAT CONTINUED OPERATION OF STAGING PILE:
	264.S	FR	264.554(i)(1)(i)	WILL NOT POSE THREAT TO HUMAN HEALTH AND ENVIRONMENT; AND
	264.S	FR	264.554(i)(1)(ii)	IS NECESSARY TO ENSURE TIMELY AND EFFICIENT IMPLEMENTATION OF REMEDIAL ACTIONS AT FACILITY
	264.S	FR	264.554(i)(2)	DIRECTOR MAY SPECIFY FURTHER STANDARDS AND DESIGN CRITERIA TO ENSURE PROTECTION OF HUMAN HEALTH AND ENVIRONMENT
	264.S	FR	264.554(j) intro	CLOSURE REQUIREMENT FOR STAGING PILE LOCATED IN PREVIOUSLY CONTAMINATED AREA
	264.S	FR	264.554(j)(1) intro	WITHIN 180 DAYS OF OPERATING TERM EXPIRATION, STAGING PILE MUST BE CLOSED WHEN LOCATED IN PREVIOUSLY CONTAMINATED AREA BY REMOVING OR DECONTAMINATING ALL:
	264.S	FR	264.554(j)(1)(i)	REMEDATION WASTE;
	264.S	FR	264.554(j)(1)(ii)	CONTAMINATED CONTAINMENT SYSTEM COMPONENTS; AND
264.S	FR	264.554(j)(1)(iii)	STRUCTURES AND EQUIPMENT CONTAMINATED WITH WASTE AND LEACHATE	

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Violation Information		Citation Information		
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Standards for Owners and Operators of HW TSDs: Special Provisions for Cleanup	264.S	FR	264.554(j)(2)	CONTAMINATED SUBSOILS MUST ALSO BE DECONTAMINATED IN MANNER AND ACCORDING TO SCHEDULE THAT DIRECTOR DETERMINES WILL PROTECT HUMAN HEALTH AND ENVIRONMENT
	264.S	FR	264.554(j)(3)	264.554(j)(1)-(2) REQUIREMENTS MUST BE IN PERMIT, CLOSURE PLAN, OR ORDER
	264.S	FR	264.554(k) intro	CLOSURE REQUIREMENT FOR STAGING PILE LOCATED IN UNCONTAMINATED AREA
	264.S	FR	264.554(k)(1)	WITHIN 180 DAYS OF OPERATING TERM EXPIRATION, STAGING PILE MUST BE CLOSED WHEN LOCATED IN UNCONTAMINATED AREA ACCORDING TO 264.258(a) & 264111; OR 265.258(a) & 265111
	264.S	FR	264.554(k)(2)	264.554(k)(1) REQUIREMENT MUST BE IN PERMIT, CLOSURE PLAN, OR ORDER IN WHICH THE PILE WAS DESIGNATED
	264.S	FR	264.554(l) intro	MODIFICATION OF EXISTING PERMIT, CLOSURE PLAN, OR ORDER TO ALLOW USE OF STAGING PILE
	264.S	FR	264.554(l)(1) intro	TO MODIFY PERMIT, OTHER THAN RAP, TO INCORPORATE STAGING PILE OR STAGING PILE OPERATING TERM EXTENSION, EITHER:
	264.S	FR	264.554(l)(1)(i)	DIRECTOR MUST APPROVE MODIFICATION UNDER PROCEDURES IN 270.41; OR
	264.S	FR	264.554(l)(1)(ii)	CLASS 2 MODIFICATION MUST BE REQUESTED UNDER 270.42
	264.S	FR	264.554(l)(2)	TO MODIFY RAP, COMPLY WITH MODIFICATION REQUIREMENTS UNDER 270.170 AND 270.175
	264.S	FR	264.554(l)(3)	TO MODIFY CLOSURE PLAN FOLLOW APPLICABLE REQUIREMENTS UNDER 264.112(c) OR 265.112(c)
	264.S	FR	264.554(l)(4)	TO MODIFY ORDER FOLLOW TERMS OF ORDER AND APPLICABLE PROVISIONS OF 270.72(a)(5) OR (b)(5)
	264.S	FR	264.554(m)	DIRECTOR MUST DOCUMENT RATIONALE FOR DESIGNATING STAGING PILE OR STAGING PILE OPERATING TERM EXTENSION AND MAKE DOCUMENTATION AVAILABLE TO THE PUBLIC
	264.S	FR	264.555(a) intro	IF 264.555(a)(1)-(3) CONDITIONS ARE MET, THE RA MAY APPROVE PLACEMENT OF CAMU-ELIGIBLE WASTES IN HAZARDOUS WASTE LANDFILLS NOT AT WASTE ORIGINATION SITE, WITHOUT MEETING 268 REQUIREMENTS:
	264.S	FR	264.555(a)(1)	WASTE MEETS 264.552(a)(1) & (2) DEFINITION
	264.S	FR	264.555(a)(2) intro	RA IDENTIFIES PHCS IN WASTE & REQUIRES TREATMENT TO ANY OF THE FOLLOWING STANDARDS:
	264.S	FR	264.555(a)(2)(i)	264.552(e)(4)(IV); OR
	264.S	FR	264.555(a)(2)(ii)	264.552(e)(4)(V)(a), (c), (d) OR (e)(1); OR
	264.S	FR	264.555(a)(2)(iii)	264.552(e)(4)(V)(e)(2), WHERE TREATMENT SIGNIFICANTLY REDUCES TOXICITY OR MOBILITY OF PHCS, MINIMIZING THREAT POSED BY WASTE

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Standards for Owners and Operators of HW TSDs: Special Provisions for Cleanup	264.S	FR	264.555(a)(3)	LANDFILL MUST HAVE RCRA PERMIT, MEET 264 SUBPART N REQUIREMENTS & BE AUTHORIZED TO ACCEPT CAMU-ELIGIBLE WASTES; PERMIT DOES NOT INCLUDE INTERIM STATUS
	264.S	FR	264.555(b)	PERSON SEEKING APPROVAL TO PROVIDE SUFFICIENT INFORMATION TO ENABLE RA TO APPROVE PLACEMENT OF CAMU-ELIGIBLE WASTE; INFORMATION IN 264.552(d) (1)-(3) REQUIRED, UNLESS NOT REASONABLY AVAILABLE
	264.S	FR	264.555(c)	RA SHALL PROVIDE PUBLIC NOTICE & OPPORTUNITY FOR COMMENT BEFORE APPROVING CAMU-ELIGIBLE WASTE FOR PLACEMENT OFF-SITE; APPROVAL MUST BE SPECIFIC TO A SINGLE REMEDIATION
	264.S	FR	264.555(d)	APPLICABLE PART 264 HAZARDOUS WASTE MANAGEMENT REQUIREMENTS FOR CAMU-ELIGIBLE WASTE MUST BE INCORPORATED INTO RECEIVING FACILITY PERMIT THROUGH PERMIT ISSUANCE OR MODIFICATION, PROVIDING NOTICE AND OP
	264.S	FR	264.555(e) intro	CAMU-ELIGIBLE WASTES MAY NOT BE PLACED IN OFF-SITE LANDFILL IN ACCORDANCE WITH 264.555(d) UNTIL:
	264.S	FR	264.555(e)(1)	OWNER/OPERATOR NOTIFIES RA & PERSONS ON MAILING LIST OF INTENT TO RECEIVE WASTE; CONTENTS OF NOTICE
	264.S	FR	264.555(e)(2)	WITHIN 15 DAYS OF NOTIFICATION, PERSONS ON MAILING LIST MAY PROVIDE COMMENTS TO RA
	264.S	FR	264.555(e)(3)	WITHIN 30 DAYS OF NOTIFICATION, RA MAY OBJECT TO WASTE PLACEMENT; RA CAN EXTEND REVIEW FOR ADDITIONAL 30 DAYS
	264.S	FR	264.555(e)(4)	RA NOTIFIES OWNER/OPERATOR THAT HE/SHE DOES NOT OBJECT
	264.S	FR	264.555(e)(5)	IF RA OBJECTS, FACILITY MAY NOT RECEIVE WASTE UNTIL OBJECTION RESOLVED OR PERMIT MODIFICATION UNDER 270.42 IS OBTAINED
	264.S	FR	264.555(e)(6)	RA MAY MODIFY, REDUCE OR ELIMINATE NOTIFICATION REQUIREMENTS AS PART OF 264.555(d) PROCESS
	264.S	FR	264.555(f)	GENERATORS OF CAMU-ELIGIBLE WASTES SENT OFF-SITE UNDER 264.555, MUST COMPLY WITH 268.7(a)(4); OFF-SITE FACILITIES TREATING SUCH WASTES MUST COMPLY WITH 268.7(b)(4); CERTIFICATION WITH RESPECT TO 264.5
	264.S	FR	264.555(g)	FOR PURPOSES OF 264.555 ONLY, DESIGN OF CAMU IN 264.552(e)(4)(V)(e) MEANS DESIGN OF PERMITTED SUBTITLE C LANDFILL

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Standards for Owners and Operators of HW TSDs: Drip Pads	264.W	FR	264.570(a)	SUBPART W APPLIES TO OWNERS AND OPERATORS OF FACILITIES THAT USE NEW OR EXISTING DRIP PADS TO CONVEY TREATED WOOD DRIPPAGE, PRECIPITATION, AND/OR SURFACE WATER RUN-OFF TO AN ASSOCIATED COLLECTION SYST
	264.W	FR	264.570(b)	OWNER OR OPERATOR OF CERTAIN DRIP PADS INSIDE OR UNDER A STRUCTURE NOT SUBJECT TO 264.573(e) OR 264.573(f) REGULATIONS, AS APPROPRIATE
	264.W	FR	264.570(c)	SUBPART W REQUIREMENTS NOT APPLICABLE TO MANAGEMENT OF INFREQUENT, INCIDENTAL DRIPPAGE IN STORAGE YARDS PROVIDED:
	264.W	FR	264.570(c)(1)	OWNER OR OPERATOR MAINTAINS AND COMPLIES WITH A WRITTEN CONTINGENCY PLAN DESCRIBING HOW OWNER OR OPERATOR WILL RESPOND IMMEDIATELY TO DISCHARGE OF INFREQUENT AND INCIDENTAL DRIPPAGE; AT A MINIMUM, WHA
	264.W	FR	264.570(c)(1)(i)	OWNER OR OPERATOR MAINTAINS AND COMPLIES WITH A WRITTEN CONTINGENCY PLAN DESCRIBING HOW OWNER OR OPERATOR WILL RESPOND IMMEDIATELY TO DISCHARGE OF INFREQUENT AND INCIDENTAL DRIPPAGE; AT A MINIMUM, WHA
	264.W	FR	264.570(c)(1)(ii)	OWNER OR OPERATOR MAINTAINS AND COMPLIES WITH A WRITTEN CONTINGENCY PLAN DESCRIBING HOW OWNER OR OPERATOR WILL RESPOND IMMEDIATELY TO DISCHARGE OF INFREQUENT AND INCIDENTAL DRIPPAGE; AT A MINIMUM, WHA
	264.W	FR	264.570(c)(1)(iii)	OWNER OR OPERATOR MAINTAINS AND COMPLIES WITH A WRITTEN CONTINGENCY PLAN DESCRIBING HOW OWNER OR OPERATOR WILL RESPOND IMMEDIATELY TO DISCHARGE OF INFREQUENT AND INCIDENTAL DRIPPAGE; AT A MINIMUM, WHA
	264.W	FR	264.570(c)(1)(iv)	OWNER OR OPERATOR MAINTAINS AND COMPLIES WITH A WRITTEN CONTINGENCY PLAN DESCRIBING HOW OWNER OR OPERATOR WILL RESPOND IMMEDIATELY TO DISCHARGE OF INFREQUENT AND INCIDENTAL DRIPPAGE; AT A MINIMUM, WHA
	264.W	FR	264.571(a)	EVALUATION OF EXISTING DRIP PADS; BY JUNE 6, 1991, WRITTEN ASSESSMENT OBTAINED AND KEPT ON FILE; ANNUAL REVIEW, UPDATE AND RECERTIFICATION REQUIRED UNTIL 264.573 STANDARDS ARE MET, EXCEPT 264.573(b) S
	264.W	FR	264.571(b)	DEVELOPMENT OF WRITTEN PLAN FOR UPGRADING, REPAIRING AND MODIFYING DRIP PAD TO MEET 264.573(b) REQUIREMENTS; SUBMITTAL OF PLAN TO REGIONAL ADMINISTRATOR NO LATER THAN 2 YEARS BEFORE COMPLETION OF MODI

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Violation Information		Citation Information		
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Standards for Owners and Operators of HW TSDs: Drip Pads	264.W	FR	264.571(c)	SUBMITTAL OF REQUIRED DRAWINGS AND CERTIFICATION TO REGIONAL ADMINISTRATOR OR STATE DIRECTOR UPON COMPLETION OF ALL UPGRADES, REPAIRS AND MODIFICATIONS
	264.W	FR	264.571(d)	IF DRIP PAD FOUND TO BE LEAKING OR UNFIT FOR USE, COMPLIANCE WITH 264.573(m) PROVISIONS OR CLOSE DRIP PAD IN ACCORDANCE WITH 264.575
	264.W	FR	264.572	OWNERS AND OPERATORS OF NEW DRIP PADS MUST ENSURE THAT THE PADS ARE DESIGNED, INSTALLED AND OPERATED IN ACCORDANCE WITH ONE OF THE FOLLOWING:
	264.W	FR	264.572(a)	ALL OF THE REQUIREMENTS OF 264.573 (EXCEPT 264.573(a)(4)), 264.574 AND 264.575
	264.W	FR	264.572(b)	ALL OF THE REQUIREMENTS OF 264.573 (EXCEPT 264.573(b)), 264.574 AND 264.575
	264.W	FR	264.573(a)	DRIP PADS MUST:
	264.W	FR	264.573(a)(1)	BE CONSTRUCTED OF NON-EARTHEN MATERIALS, EXCLUDING WOOD AND NON-STRUCTURALLY SUPPORTED ASPHALT
	264.W	FR	264.573(a)(2)	BE SLOPED FOR FREE-DRAINAGE TO THE ASSOCIATED COLLECTION SYSTEM
	264.W	FR	264.573(a)(3)	HAVE A CURB OR BERM AROUND THE PERIMETER
	264.W	FR	264.573(a)(4)(i)	HYDRAULIC CONDUCTIVITY REQUIREMENTS; MAINTAIN SURFACE FREE OF CRACKS AND GAPS; SEALING MATERIAL MUST BE CHEMICALLY COMPATIBLE WITH PRESERVATIVES THAT CONTACT PAD; REQUIREMENTS APPLY TO EXISTING DRIP P
	264.W	FR	264.573(a)(4)(ii)	OWNER OR OPERATOR MUST OBTAIN AND KEEP AT THE FACILITY WRITTEN ASSESSMENT OF DRIP PAD CERTIFIED BY INDEPENDENT QUALIFIED REGISTERED ENGINEER; ASSESSMENT MUST ATTEST TO RESULTS OF EVALUATION; ASSESSMEN
	264.W	FR	264.573(a)(5)	BE OF SUFFICIENT STRUCTURAL STRENGTH AND THICKNESS TO MEET SPECIFIED CONDITIONS
	264.W	FR	264.573(b)	IF OWNER/OPERATOR ELECTS TO COMPLY WITH 264.572(b) INSTEAD OF 264.572(a), THE DRIP PAD MUST HAVE:
	264.W	FR	264.573(b)(1)	A SYNTHETIC LINER THAT MEETS CERTAIN DESIGN, CONSTRUCTION AND INSTALLATION SPECIFICATIONS
	264.W	FR	264.573(b)(1)(i)	SPECIFIC REQUIREMENTS FOR LINER CONSTRUCTION MATERIALS
	264.W	FR	264.573(b)(1)(ii)	FOUNDATION OR BASE REQUIREMENTS
	264.W	FR	264.573(b)(1)(iii)	LINER MUST COVER ALL SURROUNDING EARTH THAT COULD COME INTO CONTACT WITH THE WASTE OR LEAKAGE
	264.W	FR	264.573(b)(2)	LEAKAGE DETECTION SYSTEM IMMEDIATELY ABOVE THE LINER; DETECTION SYSTEM MUST BE:

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Standards for Owners and Operators of HW TSDs: Drip Pads	264.W	FR	264.573(b)(2)(i)	CONSTRUCTED OF MATERIALS THAT ARE:
	264.W	FR	264.573(b)(2)(i)(a)	CHEMICALLY RESISTANT TO RELEVANT WASTE AND LEAKAGE
	264.W	FR	264.573(b)(2)(i)(b)	OF SUFFICIENT STRENGTH AND THICKNESS TO PREVENT COLLAPSE
	264.W	FR	264.573(b)(2)(ii)	DESIGNED AND OPERATED TO FUNCTION WITHOUT CLOGGING THROUGH THE SCHEDULED CLOSURE OF THE DRIP PAD
	264.W	FR	264.573(b)(2)(iii)	DESIGNED TO DETECT DRIP PAD FAILURE OR THE RELEASE OF HAZARDOUS WASTE OR ACCUMULATED LIQUID AT THE EARLIEST PRACTICABLE TIME
	264.W	FR	264.573(b)(3)	LEAKAGE COLLECTION SYSTEM IMMEDIATELY ABOVE THE LINER DESIGNED, CONSTRUCTED, MAINTAINED AND OPERATED TO COLLECT LEAKAGE FROM BELOW THE DRIP PAD; DATE, TIME AND QUANTITY OF LEAKAGE COLLECTED MUST BE DO
	264.W	FR	264.573(c)	MAINTENANCE OF DRIP PADS; NOTE REGARDING REMEDIAL ACTION
	264.W	FR	264.573(d)	CONVEY, DRAIN, AND COLLECT LIQUID RESULTING FROM DRIPPAGE OR PRECIPITATION IN ORDER TO PREVENT RUN-OFF
	264.W	FR	264.573(e)	RUN-ON CONTROL SYSTEM REQUIREMENTS, UNLESS CONTROL SYSTEM IS PROTECTED BY A STRUCTURE, AS DESCRIBED IN 264.570(b)
	264.W	FR	264.573(f)	RUN-OFF MANAGEMENT SYSTEM REQUIREMENTS, UNLESS SYSTEM IS PROTECTED BY A STRUCTURE, AS DESCRIBED IN 264.570(b)
	264.W	FR	264.573(g)	EVALUATION OF DRIP PAD FOR COMPLIANCE WITH 264.573(a)-(f) REQUIREMENTS; DESIGN CERTIFICATION REQUIRED
	264.W	FR	264.573(h)	REMOVAL OF DRIPPAGE AND ACCUMULATED PRECIPITATION FROM ASSOCIATED COLLECTION SYSTEM AS NECESSARY TO PREVENT OVERFLOW ONTO THE DRIP PAD
	264.W	FR	264.573(i)	THOROUGH CLEANING OF DRIP PAD SURFACE IN A MANNER AND FREQUENCY TO MEET SPECIFIED CONDITIONS; DOCUMENTATION OF DATE, TIME AND CLEANING PROCEDURE IN FACILITY'S OPERATING LOG; OWNER/OPERATOR MUST DETERM
	264.W	FR	264.573(j)	MINIMIZE TRACKING OF HAZARDOUS WASTE OR CONSTITUENTS OFF THE DRIP PAD
	264.W	FR	264.573(k)	AFTER REMOVAL FROM TREATMENT VESSEL, TREATED WOOD FROM PRESSURE AND NON-PRESSURE PROCESSES MUST BE HELD ON PAD UNTIL DRIPPAGE HAS CEASED; DOCUMENTATION REQUIRED
264.W	FR	264.573(l)	COLLECTION AND HOLDING UNITS FOR RUN-ON AND RUN-OFF CONTROL SYSTEMS EMPTIED OR OTHERWISE MANAGED AS SOON AS POSSIBLE AFTER STORMS TO MAINTAIN DESIGN CAPACITY	

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Violation Information		Citation Information		
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Standards for Owners and Operators of HW TSDs: Drip Pads	264.W	FR	264.573(m)	THROUGHOUT THE ACTIVE LIFE OF THE DRIP PAD AND AS SPECIFIED IN THE PERMIT, REPAIR OF DETECTED CONDITION THAT MAY HAVE CAUSED OR HAS CAUSED A RELEASE OF HAZARDOUS WASTE WITHIN A REASONABLE PERIOD OF TI
	264.W	FR	264.573(m)(1)	UPON DETECTION OF A CONDITION THAT MAY HAVE CAUSED OR HAS CAUSED A RELEASE OF HAZARDOUS WASTE, THE OWNER MUST:
	264.W	FR	264.573(m)(1)(i)	ENTER DISCOVERY IN THE FACILITY OPERATING LOG
	264.W	FR	264.573(m)(1)(ii)	IMMEDIATELY REMOVE FROM SERVICE AFFECTED PORTION OF DRIP PAD
	264.W	FR	264.573(m)(1)(iii)	DETERMINE STEPS TO REPAIR DRIP PAD AND CLEAN UP ANY LEAKAGE; ESTABLISH SCHEDULE FOR REPAIRS
	264.W	FR	264.573(m)(1)(iv)	NOTIFY REGIONAL ADMINISTRATOR WITHIN 24 HOURS AFTER DISCOVERY; PROVIDE WRITTEN NOTICE AS SPECIFIED WITHIN 10 WORKING DAYS
	264.W	FR	264.573(m)(2)	REVIEW, DETERMINATION AND NOTIFICATION BY REGIONAL ADMINISTRATOR
	264.W	FR	264.573(m)(3)	WRITTEN NOTIFICATION TO REGIONAL ADMINISTRATOR AND CERTIFICATION OF COMPLIANCE WITH 264.573(m)(1)(IV) AFTER REPAIRS AND CLEAN UP
	264.W	FR	264.573(n)	SHOULD A PERMIT BE NECESSARY, REGIONAL ADMINISTRATOR WILL SPECIFY IN THE PERMIT ALL DESIGN AND OPERATING PRACTICES NECESSARY TO ENSURE THAT 264.573 REQUIREMENTS ARE MET
	264.W	FR	264.573(o)	DOCUMENTATION IN OPERATING LOG, AS SPECIFIED, OF PAST OPERATING AND WASTE HANDLING PRACTICES
	264.W	FR	264.574(a)	INSPECTION OF LINERS AND COVER SYSTEMS FOR UNIFORMITY, DAMAGE AND IMPERFECTIONS DURING CONSTRUCTION OR INSTALLATION; INSPECTION AND CERTIFICATION OF LINERS TO MEET 264.573 REQUIREMENTS; MAINTENANCE OF
	264.W	FR	264.574(b)	DRIP PAD MUST BE INSPECTED WEEKLY AND AFTER STORMS TO DETECT EVIDENCE OF ANY OF THE FOLLOWING:
	264.W	FR	264.574(b)(1)	DETERIORATION, MALFUNCTIONS OR IMPROPER OPERATION OF RUN-ON AND RUN-OFF CONTROL SYSTEMS
	264.W	FR	264.574(b)(2)	PRESENCE OF LEAKAGE IN AND PROPER FUNCTIONING OF LEAK DETECTION SYSTEM
	264.W	FR	264.574(b)(3)	DETERIORATION OR CRACKING OF DRIP PAD SURFACE; NOTE REGARDING REMEDIAL ACTION
264.W	FR	264.575(a)	AT CLOSURE, REMOVAL AND DECONTAMINATION REQUIREMENTS; MANAGEMENT AS HAZARDOUS WASTE	

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Standards for Owners and Operators of HW TSDs: Drip Pads	264.W	FR	264.575(b)	CONDITIONS UNDER WHICH OWNER OR OPERATOR MUST CLOSE FACILITY AND PERFORM POST-CLOSURE CARE IN ACCORDANCE WITH 264.310 REQUIREMENTS; FOR PERMITTED UNITS, PERMIT REQUIREMENT CONTINUES THROUGHOUT POST-CL
	264.W	FR	264.575(c)(1)	OWNER OR OPERATOR OF AN EXISTING DRIP PAD THAT DOES NOT COMPLY WITH THE 264.573(b)(1) LINER REQUIREMENTS MUST:
	264.W	FR	264.575(c)(1)(i)	INCLUDE IN CLOSURE PLANS FOR DRIP PAD UNDER 264.112, A PLAN FOR 264.575(a) COMPLIANCE AND A CONTINGENT PLAN FOR 264.575(b) COMPLIANCE
	264.W	FR	264.575(c)(1)(ii)	PREPARE A CONTINGENT POST-CLOSURE PLAN UNDER 264.118 FOR COMPLYING WITH 264.575(b) IN CASE NOT ALL CONTAMINATED SUBSOILS CAN BE PRACTICABLY REMOVED AT CLOSURE
	264.W	FR	264.575(c)(2)	COST ESTIMATES CALCULATED UNDER 264.112 AND 264.144 FOR CLOSURE AND POST-CLOSURE CARE OF DRIP PAD SUBJECT TO 264.575 MUST INCLUDE THE COST OF COMPLYING WITH THE CONTINGENT CLOSURE PLAN AND THE CONTING
Standards for Owners and Operators of HW TSDs: Miscellaneous Units	264.X	FR	264.600	TO WHOM REQUIREMENTS APPLY
	264.X	FR	264.601 intro	INTRODUCTORY PARAGRAPH REGARDING HUMAN HEALTH AND THE ENVIRONMENT
	264.X	FR	264.601(a)	PREVENTION OF RELEASE TO GROUNDWATER
	264.X	FR	264.601(a)(1)	CHARACTERISTICS OF WASTE
	264.X	FR	264.601(a)(2)	CHARACTERISTICS OF UNIT
	264.X	FR	264.601(a)(3)	EXISTING QUALITY OF GROUNDWATER
	264.X	FR	264.601(a)(4)	GROUND-WATER FLOW
	264.X	FR	264.601(a)(5)	GROUND-WATER USERS
	264.X	FR	264.601(a)(6)	PATTERNS OF LAND USE
	264.X	FR	264.601(a)(7)	DEPOSITION OR MIGRATION OF WASTES
	264.X	FR	264.601(a)(8)	POTENTIAL FOR HEALTH RISKS
	264.X	FR	264.601(a)(9)	POTENTIAL FOR DAMAGE FROM EXPOSURE
	264.X	FR	264.601(b)	PREVENTION OF RELEASE TO SURFACE WATERS AND SOIL
	264.X	FR	264.601(b)(1)	CHARACTERISTICS OF WASTE
	264.X	FR	264.601(b)(10)	POTENTIAL FOR HEALTH RISKS
	264.X	FR	264.601(b)(11)	POTENTIAL FOR DAMAGE CAUSED BY EXPOSURE
	264.X	FR	264.601(b)(2)	MIGRATION PREVENTION SYSTEMS AND STRUCTURES
	264.X	FR	264.601(b)(3)	HYDROLOGIC CHARACTERISTICS
	264.X	FR	264.601(b)(4)	PRECIPITATION PATTERNS
	264.X	FR	264.601(b)(5)	GROUND-WATER FLOW
264.X	FR	264.601(b)(6)	PROXIMITY TO SURFACE WATERS	
264.X	FR	264.601(b)(7)	CURRENT AND POTENTIAL USES	
264.X	FR	264.601(b)(8)	EXISTING QUALITY OF SURFACE WATERS AND SOILS	
264.X	FR	264.601(b)(9)	PATTERNS OF LAND USE	
264.X	FR	264.601(c)	PREVENTION OF RELEASES TO THE AIR	
264.X	FR	264.601(c)(1)	CHARACTERISTICS OF WASTE	

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Owners and Operators of HW TSDs: Miscellaneous Units	264.X	FR	264.601(c)(2)	EMISSION PREVENTION SYSTEMS AND STRUCTURES
	264.X	FR	264.601(c)(3)	OPERATING CHARACTERISTICS
	264.X	FR	264.601(c)(4)	CHARACTERISTICS OF UNIT AND AREA
	264.X	FR	264.601(c)(5)	EXISTING QUALITY OF AIR
	264.X	FR	264.601(c)(6)	POTENTIAL FOR HEALTH RISKS
	264.X	FR	264.601(c)(7)	POTENTIAL FOR DAMAGE FROM EXPOSURE
	264.X	FR	264.602	COMPLIANCE REQUIREMENTS
	264.X	FR	264.603	POST-CLOSURE REQUIREMENTS
Standards for Owners and Operators of HW TSDs: Air Emission Standards for Process Vents	264.AA	FR	264.1030(a)	REGULATIONS IN THIS SUBPART APPLY TO OWNERS AND OPERATORS OF FACILITIES THAT TREAT, STORE OR DISPOSE OF HAZARDOUS WASTE EXCEPT AS PROVIDED IN 264.1
	264.AA	FR	264.1030(b)	EXCEPT FOR 264.1034(d)&(e), SUBPART AA APPLIES TO PROCESS VENTS ASSOCIATED WITH OPERATIONS MANAGING HAZARDOUS WASTES WITH AT LEAST 10 PPMW ORGANIC CONCENTRATIONS IF CONDUCTED IN SPECIFIC UNITS
	264.AA	FR	264.1030(b)(1)	UNIT SUBJECT TO THE PERMITTING REQUIREMENTS OF PART 270
	264.AA	FR	264.1030(b)(2)	UNIT NOT EXEMPT FROM PERMITTING UNDER 262.34(a) & IS LOCATED AT A HAZARDOUS WASTE MANAGEMENT FACILITY SUBJECT TO PART 270, OR
	264.AA	FR	264.1030(b)(3)	UNIT THAT IS EXEMPT FROM PERMITTING UNDER 262.34(a) AND IS NOT RECYCLING UNIT UNDER 261.6
	264.AA	FR	264.1030(c)	FOR OWNER AND OPERATOR OF FACILITY SUBJECT TO PART 264 AND WHO RECEIVED FINAL PERMIT PRIOR TO DECEMBER 6, 1996, REQUIREMENTS OF PART 264, SUBPART AA SHALL BE INCORPORATED INTO PERMIT WHEN REISSUED UND
	264.AA	FR	264.1030(e)	REQUIREMENTS OF PART 264, SUBPART AA DO NOT APPLY TO PROCESS VENTS AT FACILITY WHERE OWNER OR OPERATOR CERTIFIES THAT ALL PROCESS VENTS ARE EQUIPPED AND OPERATING AIR EMISSION CONTROLS IN ACCORDANCE W
	264.AA	FR	264.1032(a)	OWNER OR OPERATOR OF FACILITY WITH PROCESS VENTS MEETING CERTAIN CONDITIONS SHALL EITHER:
	264.AA	FR	264.1032(a)(1)	REDUCE TOTAL ORGANIC EMISSIONS BELOW 1.4 KG/H AND 2.8 MG/YR
	264.AA	FR	264.1032(a)(2)	USING CONTROL DEVICE, REDUCE TOTAL ORGANIC EMISSIONS BY 95 WEIGHT PERCENT
264.AA	FR	264.1032(b)	264.1033 REQUIREMENTS MUST BE MET IF OWNER OR OPERATOR INSTALLS CLOSED-VENT SYSTEM AND CONTROL DEVICE TO COMPLY WITH 264.1032(a) PROVISIONS	

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Owners and Operators of HW TSDs: Air Emission Standards for Process Vents	264.AA	FR	264.1032(c)	USE OF ENGINEERING CALCULATIONS OR PERFORMANCE TESTS (CONFORMING TO 264.1034(c) REQUIREMENTS) MAY BE USED FOR DETERMINING 1) VENT EMISSIONS AND EMISSION REDUCTIONS OR 2) TOTAL ORGANIC COMPOUND CONCENT
	264.AA	FR	264.1032(d)	USE OF 264.1034(c) PROCEDURES TO RESOLVE DISAGREEMENTS BETWEEN OWNER OR OPERATOR AND REGIONAL ADMINISTRATOR ON VENT DETERMINATIONS
	264.AA	FR	264.1033(a)(1)	COMPLIANCE WITH PROVISIONS OF 264.1033 BY OWNERS OR OPERATORS OF CLOSED-VENT SYSTEMS AND CONTROL DEVICES USED TO COMPLY WITH PROVISIONS OF PART 264
	264.AA	FR	264.1033(a)(2)(i)	PREPARATION OF AN IMPLEMENTATION SCHEDULE BY OWNER OR OPERATOR, OF EXISTING FACILITY, WHO CANNOT INSTALL A CLOSED-VENT SYSTEM AND CONTROL DEVICE TO COMPLY WITH SUBPART AA PROVISIONS BY EFFECTIVE DATE
	264.AA	FR	264.1033(a)(2)(ii)	ANY UNIT THAT BEGINS OPERATION AFTER DECEMBER 21, 1990, AND IS SUBJECT TO PART 264, SUBPART AA, MUST COMPLY WITH RULES IMMEDIATELY
	264.AA	FR	264.1033(a)(2)(iii)	OWNER OR OPERATOR OF FACILITY IN EXISTENCE ON EFFECTIVE DATE OF STATUTORY OR REGULATORY AMENDMENT THAT RENDERS FACILITY SUBJECT TO PART 264, SUBPART AA, SHALL COMPLY WITH SUBPART AA REQUIREMENTS NO LA
	264.AA	FR	264.1033(a)(2)(iv)	OWNERS AND OPERATORS OF FACILITIES AND UNITS NEWLY SUBJECT TO PART 264, SUBPART AA AFTER DECEMBER 8, 1997, DUE TO ACTION OTHER THAN UNDER 264.1033(a)(2)(III), MUST COMPLY WITH REQUIREMENTS IMMEDIATELY
	264.AA	FR	264.1033(b)	SPECIFICATION OF EFFICIENCY STANDARDS FOR CONTROL DEVICE INVOLVING VAPOR RECOVERY UNLESS 264.1032(a)(1) EMISSION LIMITS CAN BE ATTAINED
	264.AA	FR	264.1033(c)	ORGANIC EMISSION STANDARDS FOR ENCLOSED COMBUSTION DEVICE; FOR BOILER OR PROCESS HEATER USED AS CONTROL DEVICE, VENT STREAM INTRODUCED INTO FLAME ZONE
	264.AA	FR	264.1033(d)(1)	SPECIFICATIONS FOR THE DESIGN AND OPERATION OF A FLARE
	264.AA	FR	264.1033(d)(2)	SPECIFICATIONS FOR THE DESIGN AND OPERATION OF A FLARE
	264.AA	FR	264.1033(d)(3)	SPECIFICATIONS FOR THE DESIGN AND OPERATION OF A FLARE
	264.AA	FR	264.1033(d)(4)(i)	SPECIFICATIONS FOR THE DESIGN AND OPERATION OF A FLARE
	264.AA	FR	264.1033(d)(4)(ii)	SPECIFICATIONS FOR THE DESIGN AND OPERATION OF A FLARE

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Owners and Operators of HW TSDs: Air Emission Standards for Process Vents	264.AA	FR	264.1033(d)(4)(iii)	SPECIFICATIONS FOR THE DESIGN AND OPERATION OF A FLARE
	264.AA	FR	264.1033(d)(5)	SPECIFICATIONS FOR THE DESIGN AND OPERATION OF A FLARE
	264.AA	FR	264.1033(d)(6)	SPECIFICATIONS FOR THE DESIGN AND OPERATION OF A FLARE
	264.AA	FR	264.1033(e)(1)	DETERMINATION OF COMPLIANCE OF A FLARE WITH THE VISIBLE EMISSION PROVISIONS OF SUBPART AA USING REFERENCE METHOD 22 IN 40 CFR PART 60
	264.AA	FR	264.1033(e)(2)	CALCULATION OF NET HEATING VALUE OF GAS BEING COMBUSTED IN A FLARE USING SPECIFIED EQUATION
	264.AA	FR	264.1033(e)(3)	DETERMINATION OF ACTUAL EXIT VELOCITY OF A FLARE USING FLOW RATE AS DETERMINED BY REFERENCE METHODS 2, 2A, 2C OR 2D IN 40 CFR PART 60
	264.AA	FR	264.1033(e)(4)	DETERMINATION OF MAXIMUM ALLOWED VELOCITY FOR A FLARE COMPLYING WITH 264.1033(d)(4)(III)
	264.AA	FR	264.1033(e)(5)	DETERMINATION OF MAXIMUM ALLOWED VELOCITY FOR AN AIR-ASSISTED FLARE
	264.AA	FR	264.1033(f)	MONITORING AND INSPECTION OF CONTROL DEVICE BY OWNER AND OPERATOR TO ENSURE COMPLIANCE WITH 264.1033 BY IMPLEMENTING SPECIFIED REQUIREMENTS:
	264.AA	FR	264.1033(f)(1)	INSTALLATION, CALIBRATION, MAINTENANCE, AND OPERATION OF A FLOW INDICATOR; WHERE SENSOR SHALL BE INSTALLED
	264.AA	FR	264.1033(f)(2)	SPECIFICATIONS FOR INSTALLATION, CALIBRATION, MAINTENANCE, AND OPERATION OF A DEVICE TO CONTINUOUSLY MONITOR CONTROL DEVICE OPERATION:
	264.AA	FR	264.1033(f)(2)(i)	TEMPERATURE MONITORING DEVICE WITH A CONTINUOUS RECORDER FOR A THERMAL VAPOR INCINERATOR
	264.AA	FR	264.1033(f)(2)(ii)	TEMPERATURE MONITORING DEVICE WITH A CONTINUOUS RECORDER FOR A CATALYTIC VAPOR INCINERATOR
	264.AA	FR	264.1033(f)(2)(iii)	HEAT SENSING MONITORING DEVICE WITH A CONTINUOUS RECORDER FOR A FLARE
	264.AA	FR	264.1033(f)(2)(iv)	TEMPERATURE MONITORING DEVICE WITH A CONTINUOUS RECORDER FOR A BOILER OR PROCESS HEATER HAVING A DESIGN HEAT INPUT CAPACITY LESS THAN 44 MW
	264.AA	FR	264.1033(f)(2)(v)	MONITORING DEVICE WITH A CONTINUOUS RECORDER FOR A BOILER OR PROCESS HEATER HAVING A DESIGN HEAT INPUT CAPACITY GREATER THAN OR EQUAL TO 44 MW
264.AA	FR	264.1033(f)(2)(vi)	FOR A CONDENSER, EITHER:	

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Owners and Operators of HW TSDs: Air Emission Standards for Process Vents	264.AA	FR	264.1033(f)(2)(vi)(a)	MONITORING DEVICE WITH A CONTINUOUS RECORDER TO MEASURE CONCENTRATION LEVEL OF THE ORGANIC COMPOUNDS IN THE EXHAUST VENT STREAM FROM THE CONDENSER
	264.AA	FR	264.1033(f)(2)(vi)(b)	TEMPERATURE MONITORING DEVICE WITH A CONTINUOUS RECORDER; SPECIFICATIONS
	264.AA	FR	264.1033(f)(2)(vii)	FOR A CARBON ADSORPTION SYSTEM, EITHER:
	264.AA	FR	264.1033(f)(2)(vii)(a)	MONITORING DEVICE WITH A CONTINUOUS RECORDER TO MEASURE CONCENTRATION LEVEL OF ORGANIC COMPOUNDS IN EXHAUST VENT STREAM FROM CARBON BED
	264.AA	FR	264.1033(f)(2)(vii)(b)	MONITORING DEVICE WITH A CONTINUOUS RECORDER TO MEASURE A PARAMETER THAT INDICATES THE CARBON BED IS REGENERATED ON A REGULAR PREDETERMINED TIME CYCLE
	264.AA	FR	264.1033(f)(3)	DAILY INSPECTION OF READINGS FROM MONITORING DEVICE REQUIRED BY 264.1033(f)(1) AND 264.1033(f)(2); IMPLEMENT CORRECTIVE MEASURES IF NECESSARY
	264.AA	FR	264.1033(g)	REPLACEMENT OF EXISTING CARBON IN CONTROL DEVICE BY OWNER OR OPERATOR USING A FIXED-BED CARBON ADSORBER THAT MEETS THE 264.1035(b)(4)(III)(f) REQUIREMENT
	264.AA	FR	264.1033(h)	REPLACEMENT OF CARBON ON A REGULAR BASIS BY OWNER OR OPERATOR USING A CARBON CANISTER
	264.AA	FR	264.1033(h)(1)	MONITOR ORGANIC COMPOUNDS DAILY OR AT INTERVAL NO GREATER THAN 20 PERCENT OF TIME REQUIRED TO CONSUME TOTAL CARBON WORKING CAPACITY ESTABLISHED AT 264.1035(b)(4) (III)(g), WHICHEVER IS LONGER; REPLACE
	264.AA	FR	264.1033(h)(2)	REPLACEMENT OF EXISTING CARBON AT INTERVALS LESS THAN DESIGN CARBON REPLACEMENT INTERVAL ESTABLISHED AS A REQUIREMENT OF 264.1035(b)(4)(III)(g)
	264.AA	FR	264.1033(i)	ALTERNATIVE OPERATIONAL OR PROCESS PARAMETER MAY BE MONITORED IF SPECIFIC DEMONSTRATION CAN BE MADE
	264.AA	FR	264.1033(j)	DOCUMENTATION REQUIREMENTS FOR OWNER OR OPERATOR SEEKING TO COMPLY WITH PART 264 PROVISIONS BY USING A CONTROL DEVICE OTHER THAN A THERMAL VAPOR INCINERATOR, CATALYTIC VAPOR INCINERATOR, FLARE, BOILER
	264.AA	FR	264.1033(k)	DESIGN REQUIREMENTS FOR CLOSED-VENT SYSTEM ARE EITHER:
	264.AA	FR	264.1033(k)(1)	TO OPERATE WITH NO DETECTABLE EMISSIONS AS DETERMINED BY 264.1034(b) & VISUAL INSPECTIONS; OR
	264.AA	FR	264.1033(k)(2)	TO OPERATE AT A PRESSURE BELOW ATMOSPHERIC PRESSURE; HOW TO EQUIP SYSTEM

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Owners and Operators of HW TSDs: Air Emission Standards for Process Vents	264.AA	FR	264.1033(k)(3)	CONTROL OF DETECTABLE EMISSIONS NO LATER THAN 15 CALENDAR DAYS AFTER EMISSION IS DETECTED
	264.AA	FR	264.1033(k)(4)	FIRST ATTEMPT AT REPAIR NO LATER THAN 5 CALENDAR DAYS AFTER EMISSION IS DETECTED
	264.AA	FR	264.1033(l)	OWNER/OPERATOR TO MONITOR & INSPECT CLOSED-VENT SYSTEM TO ENSURE PROPER OPERATION & MAINTENANCE BY IMPLEMENTING FOLLOWING:
	264.AA	FR	264.1033(l)(1)	CLOSED-VENT SYSTEM USED TO COMPLY WITH 264.1033(k)(1) SHALL BE INSPECTED & MONITORED IN ACCORDANCE WITH:
	264.AA	FR	264.1033(l)(1)(i)	INITIAL LEAK DETECTION MONITORING SHALL BE CONDUCTED BY OWNER/OPERATOR USING PROCEDURES IN 264.1034(b)
	264.AA	FR	264.1033(l)(1)(ii)	OWNER/OPERATOR SHALL INSPECT & MONITOR THE CLOSED-VENT SYSTEM, AFTER INITIAL LEAK DETECTION MONITORING REQUIRED IN 264.1033(l)(1)(i)
	264.AA	FR	264.1033(l)(1)(ii)(a)	OWNER/OPERATOR SHALL INSPECT & MONITOR THE CLOSED-VENT SYSTEM, AFTER INITIAL LEAK DETECTION MONITORING REQUIRED IN 264.1033(l)(1)(i)
	264.AA	FR	264.1033(l)(1)(ii)(b)	OWNER/OPERATOR SHALL INSPECT & MONITOR THE CLOSED-VENT SYSTEM, AFTER INITIAL LEAK DETECTION MONITORING REQUIRED IN 264.1033(l)(1)(i)
	264.AA	FR	264.1033(l)(1)(iii)	IN EVENT THAT DEFECT OR LEAK IS DETECTED, THE OWNER/OPERATOR SHALL REPAIR IN ACCORDANCE WITH 264.1033(l)(3)
	264.AA	FR	264.1033(l)(1)(iv)	OWNER/OPERATOR SHALL MAINTAIN RECORD OF INSPECTION & MONITORING IN ACCORDANCE WITH 264.1035
	264.AA	FR	264.1033(l)(2)	CLOSED-VENT SYSTEM USED TO COMPLY WITH 246.1033(k)(2) SHALL BE INSPECTED & MONITORED IN ACCORDANCE WITH SPECIFIED REQUIREMENTS
	264.AA	FR	264.1033(l)(2)(i)	CLOSED-VENT SYSTEM USED TO COMPLY WITH 246.1033(k)(2) SHALL BE INSPECTED & MONITORED IN ACCORDANCE WITH SPECIFIED REQUIREMENTS
	264.AA	FR	264.1033(l)(2)(ii)	CLOSED-VENT SYSTEM USED TO COMPLY WITH 246.1033(k)(2) SHALL BE INSPECTED & MONITORED IN ACCORDANCE WITH SPECIFIED REQUIREMENTS
	264.AA	FR	264.1033(l)(2)(iii)	CLOSED-VENT SYSTEM USED TO COMPLY WITH 246.1033(k)(2) SHALL BE INSPECTED & MONITORED IN ACCORDANCE WITH SPECIFIED REQUIREMENTS
	264.AA	FR	264.1033(l)(2)(iv)	CLOSED-VENT SYSTEM USED TO COMPLY WITH 246.1033(k)(2) SHALL BE INSPECTED & MONITORED IN ACCORDANCE WITH SPECIFIED REQUIREMENTS

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Owners and Operators of HW TSDs: Air Emission Standards for Process Vents	264.AA	FR	264.1033(l)(3)	OWNER/OPERATOR SHALL REPAIR ALL DETECTED DEFECTS AS FOLLOWS:
	264.AA	FR	264.1033(l)(3)(i)	DETECTABLE EMISSIONS SHALL BE CONTROLLED AS SOON AS PRACTICABLE, BUT NOT LATER THAN 15 DAYS AFTER DETECTION, EXCEPT AS IN 264.1033(l)(3)(III)
	264.AA	FR	264.1033(l)(3)(ii)	FIRST ATTEMPT AT REPAIR TO BE MADE NO LATER THAN 5 DAYS AFTER EMISSION IS DETECTED
	264.AA	FR	264.1033(l)(3)(iii)	WHEN DELAY OF CLOSED-VENT REPAIR ALLOWED; IF REPAIR IS INFEASIBLE WITHOUT SHUTDOWN OR EMISSIONS RESULTING FROM REPAIR ARE GREATER THAN THOSE FROM DELAY, THEN REPAIR SHALL BE COMPLETED BY END OF NEXT S
	264.AA	FR	264.1033(l)(3)(iv)	OWNER/OPERATOR SHALL MAINTAIN RECORD OF REPAIR IN ACCORDANCE WITH 264.1035
	264.AA	FR	264.1033(m)	CLOSED VENT SYSTEMS AND CONTROL DEVICES USED TO COMPLY WITH PROVISIONS OF SUBPART AA SHALL BE OPERATED AT ALL TIMES WHEN EMISSIONS MAY BE VENTED TO THEM
	264.AA	FR	264.1033(n)	OWNER OR OPERATOR USING CARBON ADSORPTION SYSTEM SHALL DOCUMENT THAT CARBON THAT IS HAZARDOUS WASTE & REMOVED FROM CONTROL DEVICE IS MANAGED IN ONE OF THE FOLLOWING MANNERS:
	264.AA	FR	264.1033(n)(1)	REGENERATED OR REACTIVATED IN A THERMAL UNIT THAT MEETS ONE OF THE FOLLOWING:
	264.AA	FR	264.1033(n)(1)(i)	OWNER/OPERATOR HAS BEEN ISSUED FINAL PERMIT UNDER PART 270, WHICH IMPLEMENTS SUBPART X REQUIREMENTS; OR
	264.AA	FR	264.1033(n)(1)(ii)	UNIT IS EQUIPPED WITH & OPERATING AIR EMISSION CONTROLS IN ACCORDANCE WITH SUBPARTS AA & CC OF 264 OR 265; OR
	264.AA	FR	264.1033(n)(1)(iii)	UNIT IS EQUIPPED WITH & OPERATING AIR EMISSION CONTROLS IN ACCORDANCE WITH NATIONAL EMISSION STANDARDS OF PARTS 61 OR 63
	264.AA	FR	264.1033(n)(2)	INCINERATED IN A HAZARDOUS WASTE INCINERATOR FOR WHICH THE OWNER OR OPERATOR EITHER:
	264.AA	FR	264.1033(n)(2)(i)	HAS BEEN ISSUED A FINAL PERMIT UNDER PART 270 WHICH IMPLEMENTS THE REQUIREMENTS OF PART 264, SUBPART O; OR
	264.AA	FR	264.1033(n)(2)(ii)	HAS DESIGNED AND OPERATES THE INCINERATOR IN ACCORDANCE WITH PART 265, SUBPART O
	264.AA	FR	264.1033(n)(3)	BURNED IN A BOILER OR INDUSTRIAL FURNACE FOR WHICH THE OWNER OR OPERATOR EITHER:
264.AA	FR	264.1033(n)(3)(i)	HAS BEEN ISSUED A FINAL PERMIT UNDER PART 270 WHICH IMPLEMENTS PART 266, SUBPART H; OR	

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Standards for Owners and Operators of HW TSDs: Air Emission Standards for Process Vents	264.AA	FR	264.1033(n)(3)(ii)	HAS DESIGNED & OPERATES BOILER OR INDUSTRIAL FURNACE IN ACCORDANCE WITH PART 266, SUBPART H
	264.AA	FR	264.1033(o)	ANY COMPONENTS OF A CLOSED-VENT SYSTEM DESIGNATED IN 264.1035(c)(9) AS UNSAFE ARE EXEMPT FROM REQUIREMENTS OF 264.1033(l)(1)(II)(b) IF:
	264.AA	FR	264.1033(o)(1)	OWNER/OPERATOR DETERMINES THAT MONITORING PERSONNEL WOULD BE IN DANGER AS A CONSEQUENCE OF COMPLYING; &
	264.AA	FR	264.1033(o)(2)	OWNER/OPERATOR ADHERES TO WRITTEN PLAN REQUIRING MONITORING USING PROCEDURE IN 264.1033(l)(1)(II)(b) AS FREQUENTLY AS PRACTICABLE
	264.AA	FR	264.1034(a)	COMPLIANCE WITH 264.1034 TEST METHODS AND PROCEDURES BY OWNER OR OPERATOR SUBJECT TO PROVISIONS OF SUBPART AA
	264.AA	FR	264.1034(b)	WHEN TESTING A CLOSED-VENT SYSTEM FOR COMPLIANCE WITH 264.1033(l) REQUIREMENTS, COMPLY WITH FOLLOWING TEST REQUIREMENTS:
	264.AA	FR	264.1034(b)(1)	MONITORING IN COMPLIANCE WITH REFERENCE METHOD 21 IN 40 CFR PART 60
	264.AA	FR	264.1034(b)(2)	DETECTION INSTRUMENT SHALL MEET THE PERFORMANCE CRITERIA OF REFERENCE METHOD 21
	264.AA	FR	264.1034(b)(3)	CALIBRATION OF INSTRUMENT BY PROCEDURES SPECIFIED IN REFERENCE METHOD 21
	264.AA	FR	264.1034(b)(4)	CALIBRATION GASES SHALL BE:
	264.AA	FR	264.1034(b)(4)(i)	ZERO AIR
	264.AA	FR	264.1034(b)(4)(ii)	MIXTURE OF METHANE OR N-HEXANE AND AIR AT SPECIFIED CONCENTRATION
	264.AA	FR	264.1034(b)(5)	BACKGROUND LEVEL DETERMINED AS SET FORTH IN REFERENCE METHOD 21
	264.AA	FR	264.1034(b)(6)	INSTRUMENT PROBE TRAVERSE REQUIREMENTS AS DESCRIBED IN REFERENCE METHOD 21
	264.AA	FR	264.1034(b)(7)	ARITHMETIC DIFFERENCE COMPARED WITH 500 PPM FOR COMPLIANCE DETERMINATION
	264.AA	FR	264.1034(c)	PERFORMANCE TEST REQUIREMENTS TO DETERMINE COMPLIANCE WITH 264.1032(a) AND 264.1033(c)
	264.AA	FR	264.1034(c)(1)	REFERENCE METHODS AND CALCULATION PROCEDURES TO USE WHEN DETERMINING TOTAL ORGANIC COMPOUND CONCENTRATIONS AND MASS FLOW RATES
	264.AA	FR	264.1034(c)(1)(i)	METHOD 2 IN 40 CFR PART 60 FOR VELOCITY AND VOLUMETRIC FLOW RATE
	264.AA	FR	264.1034(c)(1)(ii)	METHOD 18 IN 40 CFR PART 60 FOR ORGANIC CONTENT
	264.AA	FR	264.1034(c)(1)(iii)	PERFORMANCE TESTS IN THREE SEPARATE RUNS; CONDITIONS FOR CONDUCTING RUNS; AVERAGING RESULTS ON A TIME-WEIGHTED BASIS

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Standards for Owners and Operators of HW TSDs: Air Emission Standards for Process Vents	264.AA	FR	264.1034(c)(1)(iv)	EQUATION FOR DETERMINING TOTAL ORGANIC MASS FLOW RATES
	264.AA	FR	264.1034(c)(1)(v)	EQUATION FOR DETERMINING ANNUAL TOTAL ORGANIC EMISSION RATE
	264.AA	FR	264.1034(c)(1)(vi)	DETERMINATION OF TOTAL ORGANIC EMISSIONS FROM ALL PROCESS VENTS USING 264.1034(c)(1)(IV) EQUATION AND 264.1034(c)(1)(V) EQUATION
	264.AA	FR	264.1034(c)(2)	RECORDING OF PROCESS INFORMATION NECESSARY TO DETERMINE PERFORMANCE TEST CONDITIONS; CERTAIN OPERATIONAL PERIODS NOT APPLICABLE
	264.AA	FR	264.1034(c)(3)	PERFORMANCE TESTING FACILITIES PROVIDED BY OWNER OR OPERATOR
	264.AA	FR	264.1034(c)(3)(i)	SAMPLING PORTS ADEQUATE FOR 264.1034(c)(1) TEST METHODS
	264.AA	FR	264.1034(c)(3)(ii)	SAFE SAMPLING PLATFORM(S)
	264.AA	FR	264.1034(c)(3)(iii)	SAFE ACCESS TO SAMPLING PLATFORM(S)
	264.AA	FR	264.1034(c)(3)(iv)	UTILITIES FOR SAMPLING AND TESTING EQUIPMENT
	264.AA	FR	264.1034(c)(4)	USE OF TIME-WEIGHTED AVERAGE OF THREE RUNS IN MAKING COMPLIANCE DETERMINATIONS; REGIONAL ADMINISTRATOR APPROVAL NEEDED FOR AVERAGE BASED ON TWO RUNS IF A SAMPLE IS ACCIDENTALLY LOST OR CERTAIN CONDITI
	264.AA	FR	264.1034(d)	TO DEMONSTRATE A PROCESS VENT IS NOT SUBJECT TO SUBPART AA REQUIREMENTS, USE ONE OF TWO METHODS TO DETERMINE AN ANNUAL AVERAGE TOTAL ORGANIC CONCENTRATION OF LESS THAN 10 PPMW
	264.AA	FR	264.1034(d)(1)	DIRECT MEASUREMENT USING THE FOLLOWING PROCEDURES:
	264.AA	FR	264.1034(d)(1)(i)	MINIMUM OF FOUR GRAB SAMPLES UNDER SPECIFIED PROCESS CONDITIONS
	264.AA	FR	264.1034(d)(1)(ii)	FOR WASTE GENERATED ONSITE, COLLECT GRAB SAMPLES BEFORE EXPOSURE TO THE ATMOSPHERE; FOR WASTE GENERATED OFFSITE, COLLECT GRAB SAMPLES AT THE INLET TO THE FIRST WASTE MANAGEMENT UNIT THAT RECEIVES THE
	264.AA	FR	264.1034(d)(1)(iii)	SAMPLE ANALYSIS USING METHOD 9060 OR 8260 OF SW-846
	264.AA	FR	264.1034(d)(1)(iv)	CALCULATION OF TIME-WEIGHTED, ANNUAL AVERAGE TOTAL ORGANIC CONCENTRATION OF WASTE
264.AA	FR	264.1034(d)(2)	USING KNOWLEDGE OF THE WASTE TO DETERMINE ITS TOTAL ORGANIC CONCENTRATION IS LESS THAN 10 PPMW; DOCUMENTATION OF THE WASTE DETERMINATION IS REQUIRED; EXAMPLES OF ACCEPTABLE DOCUMENTATION	

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Owners and Operators of HW TSDs: Air Emission Standards for Process Vents	264.AA	FR	264.1034(e)	GUIDELINES FOR THE DETERMINATION THAT HAZARDOUS WASTES ARE MANAGED WITH TIME-WEIGHTED, ANNUAL AVERAGE TOTAL ORGANIC CONCENTRATIONS LESS THAN 10 PPMW
	264.AA	FR	264.1034(e)(1)	GUIDELINES FOR THE DETERMINATION THAT HAZARDOUS WASTES ARE MANAGED WITH TIME-WEIGHTED, ANNUAL AVERAGE TOTAL ORGANIC CONCENTRATIONS LESS THAN 10 PPMW
	264.AA	FR	264.1034(e)(2)	GUIDELINES FOR THE DETERMINATION THAT HAZARDOUS WASTES ARE MANAGED WITH TIME-WEIGHTED, ANNUAL AVERAGE TOTAL ORGANIC CONCENTRATIONS LESS THAN 10 PPMW
	264.AA	FR	264.1034(e)(3)	GUIDELINES FOR THE DETERMINATION THAT HAZARDOUS WASTES ARE MANAGED WITH TIME-WEIGHTED, ANNUAL AVERAGE TOTAL ORGANIC CONCENTRATIONS LESS THAN 10 PPMW
	264.AA	FR	264.1034(f)	METHOD 8260 OF SW-846 PROCEDURES USED TO RESOLVE DISPUTE IN CASE OF DISAGREEMENT BETWEEN OWNER OR OPERATOR AND REGIONAL ADMINISTRATOR REGARDING THE DETERMINATION MADE IN 264.1034(e)
	264.AA	FR	264.1035(a)(1)	COMPLIANCE WITH RECORD KEEPING REQUIREMENTS
	264.AA	FR	264.1035(a)(2)	RECORD KEEPING REQUIREMENTS FOR MORE THAN ONE HAZARDOUS WASTE MANAGEMENT UNIT IN ONE RECORD KEEPING SYSTEM
	264.AA	FR	264.1035(b)	INFORMATION THAT MUST BE RECORDED IN THE FACILITY OPERATING RECORD
	264.AA	FR	264.1035(b)(1)	FOR 264.1033(a)(2)-COMPLYING FACILITIES, AN IMPLEMENTATION SCHEDULE THAT INCLUDES SPECIFIED DATES AND RATIONALE; INCLUSION IN OPERATING RECORD BY EFFECTIVE DATE THE FACILITY BECOMES SUBJECT TO SUBPART
	264.AA	FR	264.1035(b)(2)	UP-TO-DATE DOCUMENTATION OF 264.1032 STANDARDS
	264.AA	FR	264.1035(b)(2)(i)	INFORMATION AND DATA IDENTIFYING ALL AFFECTED PROCESS VENTS AND SPECIFIC INFORMATION FOR EACH VENT
	264.AA	FR	264.1035(b)(2)(ii)	INFORMATION AND DATA SUPPORTING DETERMINATIONS OF VENT EMISSIONS AND EMISSION REDUCTIONS; NEW DETERMINATION REQUIRED IF ANY ACTION TAKEN INCREASES TOTAL EMISSIONS
	264.AA	FR	264.1035(b)(3)	A PERFORMANCE TEST PLAN FOR OWNERS OR OPERATORS USING TEST DATA FOR DETERMINATION
	264.AA	FR	264.1035(b)(3)(i)	A DESCRIPTION OF THE DETERMINATION THAT A PLANNED TEST WILL BE CONDUCTED WHEN UNIT IS OPERATING AT THE HIGHEST LOAD OR CAPACITY LEVEL
264.AA	FR	264.1035(b)(3)(ii)	DETAILED ENGINEERING DESCRIPTION OF CLOSED-VENT SYSTEM AND CONTROL DEVICE	

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Owners and Operators of HW TSDs: Air Emission Standards for Process Vents	264.AA	FR	264.1035(b)(3)(ii)(a)	DETAILED ENGINEERING DESCRIPTION OF CLOSED-VENT SYSTEM AND CONTROL DEVICE
	264.AA	FR	264.1035(b)(3)(ii)(b)	DETAILED ENGINEERING DESCRIPTION OF CLOSED-VENT SYSTEM AND CONTROL DEVICE
	264.AA	FR	264.1035(b)(3)(ii)(c)	DETAILED ENGINEERING DESCRIPTION OF CLOSED-VENT SYSTEM AND CONTROL DEVICE
	264.AA	FR	264.1035(b)(3)(ii)(d)	DETAILED ENGINEERING DESCRIPTION OF CLOSED-VENT SYSTEM AND CONTROL DEVICE
	264.AA	FR	264.1035(b)(3)(ii)(e)	DETAILED ENGINEERING DESCRIPTION OF CLOSED-VENT SYSTEM AND CONTROL DEVICE
	264.AA	FR	264.1035(b)(3)(iii)	DETAILED DESCRIPTION OF SAMPLING AND MONITORING PROCEDURES
	264.AA	FR	264.1035(b)(4)	DOCUMENTATION OF COMPLIANCE WITH 264.1033
	264.AA	FR	264.1035(b)(4)(i)	INFORMATION REFERENCES AND SOURCES
	264.AA	FR	264.1035(b)(4)(ii)	RECORDS INCLUDING THE DATES OF EACH COMPLIANCE TEST REQUIRED BY 264.1033(k)
	264.AA	FR	264.1035(b)(4)(iii)	IF ENGINEERING CALCULATIONS ARE USED, A DESIGN ANALYSIS AND OTHER DOCUMENTS THAT PRESENT BASIC CONTROL DEVICE DESIGN INFORMATION; DESIGN ANALYSIS ADDRESSES VENT STREAM CHARACTERISTICS AND CONTROL DEVI
	264.AA	FR	264.1035(b)(4)(iii)(a)	DESIGN ANALYSIS REQUIREMENTS FOR A THERMAL VAPOR INCINERATOR
	264.AA	FR	264.1035(b)(4)(iii)(b)	DESIGN ANALYSIS REQUIREMENTS FOR A CATALYTIC VAPOR INCINERATOR
	264.AA	FR	264.1035(b)(4)(iii)(c)	DESIGN ANALYSIS REQUIREMENTS FOR A BOILER OR PROCESS HEATER
	264.AA	FR	264.1035(b)(4)(iii)(d)	DESIGN ANALYSIS REQUIREMENTS FOR A FLARE
	264.AA	FR	264.1035(b)(4)(iii)(e)	DESIGN ANALYSIS REQUIREMENTS FOR A CONDENSER
	264.AA	FR	264.1035(b)(4)(iii)(f)	DESIGN ANALYSIS REQUIREMENTS FOR CARBON ADSORPTION SYSTEM THAT REGENERATES THE CARBON BED DIRECTLY ONSITE
	264.AA	FR	264.1035(b)(4)(iii)(g)	DESIGN ANALYSIS REQUIREMENTS FOR A CARBON ADSORPTION SYSTEM THAT DOES NOT REGENERATE THE CARBON BED DIRECTLY ONSITE
	264.AA	FR	264.1035(b)(4)(iv)	CERTIFICATION STATEMENT SIGNED AND DATED BY OWNER OR OPERATOR REGARDING OPERATING PARAMETERS
	264.AA	FR	264.1035(b)(4)(v)	CERTIFICATION STATEMENT SIGNED AND DATED BY OWNER OR OPERATOR REGARDING CONTROL EQUIPMENT MEETING DESIGN SPECIFICATIONS
	264.AA	FR	264.1035(b)(4)(vi)	ALL TEST RESULTS WHEN PERFORMANCE TESTS ARE USED TO DEMONSTRATE COMPLIANCE
264.AA	FR	264.1035(c)	INFORMATION TO BE RECORDED AND KEPT UP-TO-DATE IN THE FACILITY OPERATING RECORD FOR EACH CLOSED-VENT SYSTEM AND CONTROL DEVICE SUBJECT TO THE PART 264 REGULATIONS	

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Owners and Operators of HW TSDs: Air Emission Standards for Process Vents	264.AA	FR	264.1035(c)(1)	DESCRIPTION AND DATE OF EACH MODIFICATION
	264.AA	FR	264.1035(c)(10)	WHEN EACH LEAK IS DETECTED AS IN 264.1033(l), THE FOLLOWING SHALL BE RECORDED:
	264.AA	FR	264.1035(c)(10)(i)	INSTRUMENT NUMBER, CLOSED-VENT SYSTEM COMPONENT ID NUMBER, & OPERATOR NAME, INITIALS, OR ID NUMBER
	264.AA	FR	264.1035(c)(10)(ii)	DATE LEAK WAS DETECTED & DATE OF FIRST ATTEMPT TO REPAIR
	264.AA	FR	264.1035(c)(10)(iii)	DATE OF SUCCESSFUL REPAIR
	264.AA	FR	264.1035(c)(10)(iv)	MAXIMUM INSTRUMENT READING BY METHOD 21, PART 60, APPENDIX A
	264.AA	FR	264.1035(c)(10)(v)	REPAIR DELAYED & REASON FOR DELAY IF NOT REPAIRED WITHIN 15 DAYS
	264.AA	FR	264.1035(c)(10)(v)(a)	DEVELOP WRITTEN PROCEDURE THAT IDENTIFIES CONDITIONS THAT JUSTIFY DELAY OF REPAIR
	264.AA	FR	264.1035(c)(10)(v)(b)	DOCUMENTATION REQUIREMENT IF REPAIR DELAY WAS CAUSED BY DEPLETION OF STOCKED PARTS
	264.AA	FR	264.1035(c)(2)	IDENTIFICATION OF OPERATING PARAMETER, DESCRIPTION OF MONITORING DEVICE AND LOCATION DIAGRAM FOR COMPLIANCE WITH 264.1033(f)(1) AND (f)(2)
	264.AA	FR	264.1035(c)(3)	INFORMATION REQUIRED BY 264.1033(f)-(k)
	264.AA	FR	264.1035(c)(4)	DATE, TIME AND DURATION OF EACH PERIOD THAT OCCURS WHILE CONTROL DEVICE IS OPERATING WHEN ANY MONITORED PARAMETER EXCEEDS THE VALUE ESTABLISHED IN THE DESIGN ANALYSIS
	264.AA	FR	264.1035(c)(4)(i)	WHEN COMBUSTION TEMPERATURE IS BELOW 760 C OR MORE THAN 28 C BELOW DESIGN AVERAGE COMBUSTION ZONE TEMPERATURE FOR A THERMAL VAPOR INCINERATOR
	264.AA	FR	264.1035(c)(4)(ii)	WHEN COMBUSTION TEMPERATURE IS BELOW 760 C OR MORE THAN 28 C BELOW DESIGN AVERAGE COMBUSTION ZONE TEMPERATURE FOR A THERMAL VAPOR INCINERATOR
	264.AA	FR	264.1035(c)(4)(iii)	WHEN TEMPERATURE OF VENT STREAM IS MORE THAN 28 C BELOW AVERAGE TEMPERATURE OR WHEN TEMPERATURE DIFFERENCE ACROSS CATALYST BED IS LESS THAN 80 PERCENT OF THE DESIGN AVERAGE TEMPERATURE DIFFERENCE FOR
264.AA	FR	264.1035(c)(4)(iii)(a)	WHEN TEMPERATURE OF VENT STREAM IS MORE THAN 28 C BELOW AVERAGE TEMPERATURE OR WHEN TEMPERATURE DIFFERENCE ACROSS CATALYST BED IS LESS THAN 80 PERCENT OF THE DESIGN AVERAGE TEMPERATURE DIFFERENCE FOR	

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Owners and Operators of HW TSDs: Air Emission Standards for Process Vents	264.AA	FR	264.1035(c)(4)(iii)(b)	WHEN TEMPERATURE OF VENT STREAM IS MORE THAN 28 C BELOW AVERAGE TEMPERATURE OR WHEN TEMPERATURE DIFFERENCE ACROSS CATALYST BED IS LESS THAN 80 PERCENT OF THE DESIGN AVERAGE TEMPERATURE DIFFERENCE FOR
	264.AA	FR	264.1035(c)(4)(iv)	BOILER OR PROCESS HEATER
	264.AA	FR	264.1035(c)(4)(iv)(a)	FLAME ZONE TEMPERATURE IS MORE THAN 280C BELOW DESIGN AVERAGE TEMPERATURE
	264.AA	FR	264.1035(c)(4)(iv)(b)	POSITION CHANGES
	264.AA	FR	264.1035(c)(4)(ix)	PERIOD WHEN VENT STREAM FLOW EXCEEDS PREDETERMINED REGENERATION TIME FOR A CARBON ADSORPTION SYSTEM
	264.AA	FR	264.1035(c)(4)(v)	PERIOD WHEN THE PILOT FLAME IS NOT IGNITED FOR A FLARE
	264.AA	FR	264.1035(c)(4)(vi)	PERIOD WHEN ORGANIC COMPOUNDS ARE MORE THAN 20 PERCENT GREATER THAN THE DESIGN LEVEL FOR A CONDENSER
	264.AA	FR	264.1035(c)(4)(vii)	CONDENSER THAT COMPLIES WITH 264.1033(f)(2)(VI)(b)
	264.AA	FR	264.1035(c)(4)(vii)(a)	TEMPERATURE OF EXHAUST VENT STREAM IS MORE THAN 60C ABOVE DESIGN AVERAGE TEMPERATURE
	264.AA	FR	264.1035(c)(4)(vii)(b)	TEMPERATURE OF EXITING COOLANT FLUID IS MORE THAN 60C ABOVE DESIGN AVERAGE TEMPERATURE
	264.AA	FR	264.1035(c)(4)(viii)	PERIOD WHEN ORGANIC COMPOUNDS ARE MORE THAN 20 PERCENT GREATER THAN THE DESIGN LEVEL FOR A CARBON ADSORPTION SYSTEM
	264.AA	FR	264.1035(c)(5)	EXPLANATION FOR EACH PERIOD UNDER 264.1035(c)(4) OF THE CAUSE FOR PARAMETERS BEING EXCEEDED AND MEASURES IMPLEMENTED
	264.AA	FR	264.1035(c)(6)	DATE WHEN EXISTING CARBON IS REPLACED
	264.AA	FR	264.1035(c)(7)	LOG TO RECORD SPECIFIC DATES
	264.AA	FR	264.1035(c)(7)(i)	LOG TO RECORD SPECIFIC DATES
	264.AA	FR	264.1035(c)(7)(ii)	LOG TO RECORD SPECIFIC DATES
	264.AA	FR	264.1035(c)(8)	DATE OF EACH CONTROL DEVICE STARTUP AND SHUTDOWN
	264.AA	FR	264.1035(c)(9)	RECORD KEEPING REQUIREMENTS FOR OWNER/OPERATOR DESIGNATING ANY COMPONENTS OF A CLOSED-VENT SYSTEM AS UNSAFE TO MONITOR PURSUANT TO 264.1033(o)
	264.AA	FR	264.1035(d)	RECORDS REQUIRED BY PARAGRAPHS 264.1035(c)(3)-(c)(10) SHALL BE MAINTAINED BY THE OWNER/OPERATOR FOR AT LEAST 3 YEARS FOLLOWING DATE OF EACH OCCURRENCE, MEASUREMENT, MAINTENANCE, CORRECTIVE ACTION, OR
	264.AA	FR	264.1035(e)	SPECIFICATION OF RECORD KEEPING REQUIREMENTS FOR CERTAIN CONTROL DEVICES BY REGIONAL ADMINISTRATOR

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Owners and Operators of HW TSDs: Air Emission Standards for Process Vents	264.AA	FR	264.1035(f)	LOGGING OF INFORMATION USED TO DETERMINE IF PROCESS VENT IS SUBJECT TO 264.1032 AND 264.1034(d)(2)
	264.AA	FR	264.1036(a)	SEMIANNUAL REPORT SUBMITTED BY DATE SPECIFIED BY REGIONAL ADMINISTRATOR; INFORMATION THE REPORT MUST CONTAIN:
	264.AA	FR	264.1036(a)(1)	EPA ID NUMBER, NAME AND ADDRESS OF FACILITY
	264.AA	FR	264.1036(a)(2)	DATES WHEN DESIGN SPECIFICATIONS ARE EXCEEDED, DURATION AND CAUSE, AND CORRECTIVE MEASURES TAKEN
	264.AA	FR	264.1036(b)	EXCEPTION TO REPORTING REQUIREMENTS SPECIFIED IN 264.1036(a)
Standards for Owners and Operators of HW TSDs: Air Emission Standards for Equipment Leaks	264.BB	FR	264.1050(a)	OWNERS AND OPERATORS OF FACILITIES THAT TREAT, STORE OR DISPOSE OF HAZARDOUS WASTES EXCEPT AS PROVIDED IN 264.1
	264.BB	FR	264.1050(b)	EXCEPT AS PROVIDED IN 264.1064(k), APPLICABILITY OF SUBPART BB TO EQUIPMENT THAT CONTAINS OR CONTACTS HAZARDOUS WASTES WITH ORGANIC CONCENTRATIONS OF AT LEAST 10 PERCENT BY WEIGHT THAT ARE MANAGED IN
	264.BB	FR	264.1050(b)(1)	EXCEPT AS PROVIDED IN 264.1064(k), APPLICABILITY OF SUBPART BB TO EQUIPMENT THAT CONTAINS OR CONTACTS HAZARDOUS WASTES WITH ORGANIC CONCENTRATIONS OF AT LEAST 10 PERCENT BY WEIGHT THAT ARE MANAGED IN
	264.BB	FR	264.1050(b)(2)	EXCEPT AS PROVIDED IN 264.1064(k), APPLICABILITY OF SUBPART BB TO EQUIPMENT THAT CONTAINS OR CONTACTS HAZARDOUS WASTES WITH ORGANIC CONCENTRATIONS OF AT LEAST 10 PERCENT BY WEIGHT THAT ARE MANAGED IN
	264.BB	FR	264.1050(b)(3)	EXCEPT AS PROVIDED IN 264.1064(k), APPLICABILITY OF SUBPART BB TO EQUIPMENT THAT CONTAINS OR CONTACTS HAZARDOUS WASTES WITH ORGANIC CONCENTRATIONS OF AT LEAST 10 PERCENT BY WEIGHT THAT ARE MANAGED IN
	264.BB	FR	264.1050(c)	FOR OWNER AND OPERATOR OF FACILITY NEWLY SUBJECT TO PART 264, SUBPART BB, AND WHO RECEIVED FINAL PERMIT PRIOR TO DECEMBER 6, 1996, REQUIREMENTS OF PART 264, SUBPART BB SHALL BE INCORPORATED INTO PERMI
	264.BB	FR	264.1050(d)	EQUIPMENT SUBJECT TO SUBPART BB, PART 264 SHALL BE MARKED
	264.BB	FR	264.1050(e)	EQUIPMENT IN VACUUM SERVICE EXCLUDED FROM REQUIREMENTS OF 264.1052 TO 264.1060 IF IDENTIFIED AS REQUIRED IN 264.1064(g)(5)

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Owners and Operators of HW TSDs: Air Emission Standards for Equipment Leaks	264.BB	FR	264.1050(f)	EQUIPMENT THAT CONTAINS OR CONTACTS HAZARDOUS WASTE WITH SPECIFIC ORGANIC CONCENTRATION IS EXCLUDED FROM 264.1052-264.1060 IF IDENTIFIED, AS REQUIRED IN 264.1064(g)(6)
	264.BB	FR	264.1051	ALL TERMS HAVE MEANING GIVEN THEM IN 264.1031, THE ACT, AND PARTS 260-266
	264.BB	FR	264.1052(a)(1)	MONTHLY MONITORING TO DETECT LEAKS AS SPECIFIED BY 264.1063(b) METHODS EXCEPT AS PROVIDED IN 264.1052(d), (e) AND (f)
	264.BB	FR	264.1052(a)(2)	VISUAL INSPECTION EACH CALENDAR WEEK
	264.BB	FR	264.1052(b)(1)	CONDITIONS INDICATING A LEAK IS DETECTED
	264.BB	FR	264.1052(b)(2)	CONDITIONS INDICATING A LEAK IS DETECTED
	264.BB	FR	264.1052(c)(1)	TIME FRAME FOR LEAK REPAIR, EXCEPT AS PROVIDED IN 264.1059
	264.BB	FR	264.1052(c)(2)	FIRST ATTEMPT AT LEAK REPAIR NOT TO EXCEED 5 CALENDAR DAYS AFTER LEAK DETECTION
	264.BB	FR	264.1052(d)	PUMP EQUIPPED WITH DUAL MECHANICAL SEAL SYSTEM THAT INCLUDES A BARRIER FLUID SYSTEM IS EXEMPT FROM 264.1052(a) IF SPECIFIC REQUIREMENTS ARE MET:
	264.BB	FR	264.1052(d)(1)	OPERATIONAL AND EQUIPMENT REQUIREMENTS FOR A DUAL MECHANICAL SEAL SYSTEM
	264.BB	FR	264.1052(d)(1)(i)	OPERATIONAL AND EQUIPMENT REQUIREMENTS FOR A DUAL MECHANICAL SEAL SYSTEM
	264.BB	FR	264.1052(d)(1)(ii)	OPERATIONAL AND EQUIPMENT REQUIREMENTS FOR A DUAL MECHANICAL SEAL SYSTEM
	264.BB	FR	264.1052(d)(1)(iii)	OPERATIONAL AND EQUIPMENT REQUIREMENTS FOR A DUAL MECHANICAL SEAL SYSTEM
	264.BB	FR	264.1052(d)(2)	ORGANIC CONCENTRATION LIMITATION FOR BARRIER FLUID SYSTEM
	264.BB	FR	264.1052(d)(3)	SENSOR REQUIREMENT
	264.BB	FR	264.1052(d)(4)	WEEKLY VISUAL CHECK OF PUMP
	264.BB	FR	264.1052(d)(5)(i)	DAILY CHECK OF BARRIER FLUID SYSTEM SENSOR OR MONTHLY CHECK OF AUDIBLE ALARM
	264.BB	FR	264.1052(d)(5)(ii)	DETERMINATION OF CRITERION TO INDICATE FAILURE OF SYSTEMS
	264.BB	FR	264.1052(d)(6)(i)	LEAK DETECTION CRITERIA
	264.BB	FR	264.1052(d)(6)(ii)	REPAIR OF LEAK NOT TO EXCEED 15 CALENDAR DAYS, EXCEPT AS PROVIDED IN 264.1059
	264.BB	FR	264.1052(d)(6)(iii)	FIRST ATTEMPT AT LEAK REPAIR NOT TO EXCEED 5 CALENDAR DAYS AFTER LEAK DETECTION
	264.BB	FR	264.1052(e)	CONDITIONS UNDER WHICH PUMP DESIGNATED FOR NO DETECTABLE EMISSIONS IS EXEMPT FROM 264.1052(a), (c) AND (d) REQUIREMENTS
	264.BB	FR	264.1052(e)(1)	CONDITIONS UNDER WHICH PUMP DESIGNATED FOR NO DETECTABLE EMISSIONS IS EXEMPT FROM 264.1052(a), (c) AND (d) REQUIREMENTS
264.BB	FR	264.1052(e)(2)	CONDITIONS UNDER WHICH PUMP DESIGNATED FOR NO DETECTABLE EMISSIONS IS EXEMPT FROM 264.1052(a), (c) AND (d) REQUIREMENTS	

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Owners and Operators of HW TSDs: Air Emission Standards for Equipment Leaks	264.BB	FR	264.1052(e)(3)	CONDITIONS UNDER WHICH PUMP DESIGNATED FOR NO DETECTABLE EMISSIONS IS EXEMPT FROM 264.1052(a), (c) AND (d) REQUIREMENTS
	264.BB	FR	264.1052(f)	PUMP EQUIPPED WITH CLOSED-VENT SYSTEM AND CONTROL DEVICE IN COMPLIANCE WITH 264.1060 IS EXEMPT FROM 264.1052(a)-(e) REQUIREMENTS
	264.BB	FR	264.1053(a)	SEAL SYSTEM REQUIREMENT FOR COMPRESSOR, EXCEPT AS PROVIDED IN 264.1053(h)&(i)
	264.BB	FR	264.1053(b)	SPECIFICATIONS FOR COMPRESSOR SEAL SYSTEM
	264.BB	FR	264.1053(b)(1)	SPECIFICATIONS FOR COMPRESSOR SEAL SYSTEM
	264.BB	FR	264.1053(b)(2)	SPECIFICATIONS FOR COMPRESSOR SEAL SYSTEM
	264.BB	FR	264.1053(b)(3)	SPECIFICATIONS FOR COMPRESSOR SEAL SYSTEM
	264.BB	FR	264.1053(c)	ORGANIC CONCENTRATION LIMITATION FOR BARRIER FLUID
	264.BB	FR	264.1053(d)	SENSOR REQUIREMENT
	264.BB	FR	264.1053(e)(1)	DAILY CHECK OF BARRIER FLUID SYSTEM SENSOR OR MONTHLY CHECK OF AUDIBLE ALARM; DAILY CHECK IF COMPRESSOR LOCATED WITHIN BOUNDARY OF UNMANNED SITE
	264.BB	FR	264.1053(e)(2)	DETERMINATION OF CRITERION TO INDICATE FAILURE OF SYSTEMS
	264.BB	FR	264.1053(f)	LEAK DETECTION CRITERIA
	264.BB	FR	264.1053(g)(1)	REPAIR OF LEAK NOT TO EXCEED 15 CALENDAR DAYS, EXCEPT AS PROVIDED IN 264.1059
	264.BB	FR	264.1053(g)(2)	FIRST ATTEMPT AT LEAK REPAIR NOT TO EXCEED 5 CALENDAR DAYS AFTER LEAK DETECTION
	264.BB	FR	264.1053(h)	COMPRESSOR EQUIPPED WITH CLOSED-VENT SYSTEM AND CONTROL DEVICE IN COMPLIANCE WITH 264.1060 IS EXEMPT FROM 264.1053(a)&(b) REQUIREMENTS, EXCEPT AS PROVIDED IN 264.1053(i)
	264.BB	FR	264.1053(i)	CONDITIONS UNDER WHICH COMPRESSOR DESIGNATED FOR NO DETECTABLE EMISSIONS IS EXEMPT FROM 264.1053(a) THROUGH (h) REQUIREMENTS
	264.BB	FR	264.1053(i)(1)	CONDITIONS UNDER WHICH COMPRESSOR DESIGNATED FOR NO DETECTABLE EMISSIONS IS EXEMPT FROM 264.1053(a) THROUGH (h) REQUIREMENTS
	264.BB	FR	264.1053(i)(2)	CONDITIONS UNDER WHICH COMPRESSOR DESIGNATED FOR NO DETECTABLE EMISSIONS IS EXEMPT FROM 264.1053(a) THROUGH (h) REQUIREMENTS
	264.BB	FR	264.1054(a)	EXCEPT DURING PRESSURE RELEASES, NO DETECTABLE EMISSION STANDARDS FOR THE OPERATION OF PRESSURE RELIEF DEVICE IN GAS/VAPOR SERVICE, AS MEASURED BY 264.1063(c) METHOD

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Owners and Operators of HW TSDs: Air Emission Standards for Equipment Leaks	264.BB	FR	264.1054(b)(1)	TIME REQUIREMENT AND CRITERIA FOR RETURN OF PRESSURE RELIEF DEVICE TO A CONDITION OF NO DETECTABLE EMISSIONS, EXCEPT AS PROVIDED IN 264.1059
	264.BB	FR	264.1054(b)(2)	MONITORING OF PRESSURE RELIEF DEVICE WITHIN 5 CALENDAR DAYS AFTER PRESSURE RELIEF TO CONFIRM NO DETECTABLE EMISSIONS, AS MEASURED BY 264.1063(c) METHOD
	264.BB	FR	264.1054(c)	PRESSURE RELIEF DEVICE EQUIPPED WITH CLOSED-VENT SYSTEM AND CONTROL DEVICE IN COMPLIANCE WITH 264.1060 IS EXEMPT FROM 264.1054(a)&(b)
	264.BB	FR	264.1055(a)	SAMPLING CONNECTING SYSTEM EQUIPPED WITH CLOSED-PURGE, CLOSED LOOP OR CLOSED-VENT SYSTEM; REASON FOR SAMPLE PURGE SYSTEM; GASES DISPLACED DURING FILLING DO NOT REQUIRE COLLECTION
	264.BB	FR	264.1055(b)	RETURN, COLLECT AND RECYCLE PURGED WASTE WITH NO DETECTABLE EMISSIONS; CONTROL DEVICE IN COMPLIANCE WITH 264.1060
	264.BB	FR	264.1055(b)(1)	RETURN, COLLECT AND RECYCLE PURGED WASTE WITH NO DETECTABLE EMISSIONS; CONTROL DEVICE IN COMPLIANCE WITH 264.1061
	264.BB	FR	264.1055(b)(2)	RETURN, COLLECT AND RECYCLE PURGED WASTE WITH NO DETECTABLE EMISSIONS; CONTROL DEVICE IN COMPLIANCE WITH 264.1062
	264.BB	FR	264.1055(b)(3)	RETURN, COLLECT AND RECYCLE PURGED WASTE WITH NO DETECTABLE EMISSIONS; CONTROL DEVICE IN COMPLIANCE WITH 264.1063
	264.BB	FR	264.1055(c)	IN SITU SAMPLING SYSTEMS AND SAMPLING SYSTEMS WITHOUT PURGES EXEMPT FROM 264.1055(a)&(b) REQUIREMENTS
	264.BB	FR	264.1056(a)(1)	EACH OPEN-ENDED VALVE OR LINE SHALL BE EQUIPPED WITH A CAP, BLIND FLANGE, PLUG, OR A SECOND VALVE
	264.BB	FR	264.1056(a)(2)	REQUIREMENT TO SEAL OPEN END AT ALL TIMES EXCEPT DURING SPECIFIED OPERATIONS
	264.BB	FR	264.1056(b)	OPERATIONAL REQUIREMENTS FOR OPEN-ENDED VALVE OR LINE EQUIPPED WITH A SECOND VALVE
	264.BB	FR	264.1056(c)	REQUIREMENTS FOR BLEED VALVE OR LINE WHEN A DOUBLE BLOCK AND BLEED SYSTEM IS USED; COMPLIANCE WITH 264.1056(a)
264.BB	FR	264.1057(a)	MONTHLY MONITORING OF EACH VALVE IN GAS/VAPOR OR LIGHT LIQUID SERVICE USING 264.1063(b) METHODS; COMPLIANCE WITH 264.1057(b)-(e), EXCEPT AS PROVIDED IN 264.1057(f),(g)&(h), 264.1061 AND 264.1062	

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Owners and Operators of HW TSDs: Air Emission Standards for Equipment Leaks	264.BB	FR	264.1057(b)	INSTRUMENT READING OF 10,000 PPM OR GREATER INDICATES LEAK
	264.BB	FR	264.1057(c)(1)	MONITORING REQUIREMENTS IF LEAK NOT DETECTED FOR TWO SUCCESSIVE MONTHS
	264.BB	FR	264.1057(c)(2)	MONTHLY MONITORING REQUIREMENT IF LEAK DETECTED
	264.BB	FR	264.1057(d)(1)	REPAIR OF LEAK NOT TO EXCEED 15 CALENDAR DAYS, EXCEPT AS PROVIDED IN 264.1059
	264.BB	FR	264.1057(d)(2)	FIRST ATTEMPT AT LEAK REPAIR NOT TO EXCEED 5 CALENDAR DAYS AFTER LEAK DETECTION
	264.BB	FR	264.1057(e)	BEST PRACTICES TO INCLUDE IN FIRST ATTEMPT AT REPAIR
	264.BB	FR	264.1057(e)(1)	BEST PRACTICES TO INCLUDE IN FIRST ATTEMPT AT REPAIR
	264.BB	FR	264.1057(e)(2)	BEST PRACTICES TO INCLUDE IN FIRST ATTEMPT AT REPAIR
	264.BB	FR	264.1057(e)(3)	BEST PRACTICES TO INCLUDE IN FIRST ATTEMPT AT REPAIR
	264.BB	FR	264.1057(e)(4)	BEST PRACTICES TO INCLUDE IN FIRST ATTEMPT AT REPAIR
	264.BB	FR	264.1057(f)	VALVE DESIGNATED FOR NO DETECTABLE EMISSIONS UNDER 264.1064(g)(2) IS EXEMPT FROM 264.1057(a) REQUIREMENTS IF SPECIFIED CONDITIONS ARE MET
	264.BB	FR	264.1057(f)(1)	VALVE DESIGNATED FOR NO DETECTABLE EMISSIONS UNDER 264.1064(g)(2) IS EXEMPT FROM 264.1057(a) REQUIREMENTS IF SPECIFIED CONDITIONS ARE MET
	264.BB	FR	264.1057(f)(2)	VALVE DESIGNATED FOR NO DETECTABLE EMISSIONS UNDER 264.1064(g)(2) IS EXEMPT FROM 264.1057(a) REQUIREMENTS IF SPECIFIED CONDITIONS ARE MET
	264.BB	FR	264.1057(f)(3)	VALVE DESIGNATED FOR NO DETECTABLE EMISSIONS UNDER 264.1064(g)(2) IS EXEMPT FROM 264.1057(a) REQUIREMENTS IF SPECIFIED CONDITIONS ARE MET
	264.BB	FR	264.1057(g)	CONDITIONS UNDER WHICH AN UNSAFE-TO-MONITOR VALVE AS DESCRIBED IN 264.1064(h)(1) IS EXEMPT FROM 264.1057(a) REQUIREMENTS
	264.BB	FR	264.1057(g)(1)	CONDITIONS UNDER WHICH AN UNSAFE-TO-MONITOR VALVE AS DESCRIBED IN 264.1064(h)(1) IS EXEMPT FROM 264.1057(a) REQUIREMENTS
	264.BB	FR	264.1057(g)(2)	CONDITIONS UNDER WHICH AN UNSAFE-TO-MONITOR VALVE AS DESCRIBED IN 264.1064(h)(1) IS EXEMPT FROM 264.1057(a) REQUIREMENTS
	264.BB	FR	264.1057(h)	CONDITIONS UNDER WHICH A DIFFICULT-TO-MONITOR VALVE AS DESCRIBED IN 264.1064(h)(2) IS EXEMPT FROM 264.1057(a) REQUIREMENTS
	264.BB	FR	264.1057(h)(1)	CONDITIONS UNDER WHICH A DIFFICULT-TO-MONITOR VALVE AS DESCRIBED IN 264.1064(h)(2) IS EXEMPT FROM 264.1057(a) REQUIREMENTS
	264.BB	FR	264.1057(h)(2)	CONDITIONS UNDER WHICH A DIFFICULT-TO-MONITOR VALVE AS DESCRIBED IN 264.1064(h)(2) IS EXEMPT FROM 264.1057(a) REQUIREMENTS

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Owners and Operators of HW TSDs: Air Emission Standards for Equipment Leaks	264.BB	FR	264.1057(h)(3)	CONDITIONS UNDER WHICH A DIFFICULT-TO-MONITOR VALVE AS DESCRIBED IN 264.1064(h)(2) IS EXEMPT FROM 264.1057(a) REQUIREMENTS
	264.BB	FR	264.1058(a)	MONITORING OF SPECIFIED PUMPS AND VALVES, PRESSURE RELIEF DEVICES, FLANGES AND OTHER CONNECTORS WITHIN 5 DAYS USING 264.1063(b) METHODS IN CASE OF POTENTIAL LEAKS
	264.BB	FR	264.1058(b)	READING OF 10,000 PPM OR GREATER INDICATES LEAK
	264.BB	FR	264.1058(c)(1)	REPAIR OF LEAK NOT TO EXCEED 15 CALENDAR DAYS, EXCEPT AS PROVIDED IN 264.1059
	264.BB	FR	264.1058(c)(2)	FIRST ATTEMPT AT LEAK REPAIR NOT TO EXCEED 5 CALENDAR DAYS AFTER LEAK DETECTION
	264.BB	FR	264.1058(d)	FIRST ATTEMPT AT REPAIR INCLUDES BEST PRACTICES DESCRIBED UNDER 264.1057(e)
	264.BB	FR	264.1058(e)	EXEMPTION FROM THE 265.1058(a) & 264.1064 REQUIREMENTS FOR INACCESSIBLE, CERAMIC OR CERAMIC-LINED CONNECTORS
	264.BB	FR	264.1059(a)	REQUIREMENTS FOR THE DELAY OF REPAIR OF EQUIPMENT FOR WHICH LEAKS HAVE BEEN DETECTED
	264.BB	FR	264.1059(b)	TYPE OF EQUIPMENT FOR WHICH DELAY OF REPAIR ALLOWED
	264.BB	FR	264.1059(c)	CONDITIONS UNDER WHICH DELAY OF REPAIR OF VALVES ALLOWED
	264.BB	FR	264.1059(c)(1)	CONDITIONS UNDER WHICH DELAY OF REPAIR OF VALVES ALLOWED
	264.BB	FR	264.1059(c)(2)	CONDITIONS UNDER WHICH DELAY OF REPAIR OF VALVES ALLOWED
	264.BB	FR	264.1059(d)	CONDITIONS UNDER WHICH DELAY OF REPAIR OF PUMPS ALLOWED
	264.BB	FR	264.1059(d)(1)	CONDITIONS UNDER WHICH DELAY OF REPAIR OF PUMPS ALLOWED
	264.BB	FR	264.1059(d)(2)	CONDITIONS UNDER WHICH DELAY OF REPAIR OF PUMPS ALLOWED
	264.BB	FR	264.1059(e)	CONDITIONS FOR DELAY OF REPAIR BEYOND A HAZARDOUS WASTE MANAGEMENT UNIT SHUTDOWN
	264.BB	FR	264.1060(a)	OWNERS OR OPERATORS OF CLOSED-VENT SYSTEMS AND CONTROL DEVICES SUBJECT TO SUBPART BB SHALL COMPLY WITH 264.1033 PROVISIONS
	264.BB	FR	264.1060(b)(1)	OWNER OR OPERATOR WHO CANNOT INSTALL CLOSED-VENT SYSTEM AND CONTROL DEVICE TO COMPLY WITH PART 264, SUBPART BB, BY THE EFFECTIVE DATE MUST PREPARE IMPLEMENTATION SCHEDULE INCLUDING DATES BY WHICH CLOS
264.BB	FR	264.1060(b)(2)	ANY UNIT THAT BEGINS OPERATION AFTER DECEMBER 21, 1990, AND IS SUBJECT TO PART 264, SUBPART BB, MUST COMPLY WITH RULES IMMEDIATELY	

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Owners and Operators of HW TSDs: Air Emission Standards for Equipment Leaks	264.BB	FR	264.1060(b)(3)	OWNER OR OPERATOR OF FACILITY IN EXISTENCE ON EFFECTIVE DATE OF STATUTORY OR REGULATORY AMENDMENT THAT RENDERS FACILITY SUBJECT TO PART 264, SUBPART BB, SHALL COMPLY WITH SUBPART BB REQUIREMENTS NO LA
	264.BB	FR	264.1060(b)(4)	OWNERS AND OPERATORS OF FACILITIES AND UNITS NEWLY SUBJECT TO PART 264, SUBPART BB, AFTER DECEMBER 8, 1997, DUE TO ACTION OTHER THAN UNDER 264.1060(b)(3), MUST COMPLY WITH REQUIREMENTS IMMEDIATELY
	264.BB	FR	264.1061(a)	ALTERNATIVE STANDARD ALLOWING NO GREATER THAN 2 PERCENT OF VALVES TO LEAK FOR AN OWNER OR OPERATOR SUBJECT TO 264.1057 REQUIREMENTS
	264.BB	FR	264.1061(b)	NOTIFICATION, PERFORMANCE TEST, AND REPAIR REQUIREMENTS IF AN OWNER OR OPERATOR DECIDES TO COMPLY WITH ALTERNATIVE STANDARD
	264.BB	FR	264.1061(b)(1)	NOTIFICATION, PERFORMANCE TEST, AND REPAIR REQUIREMENTS IF AN OWNER OR OPERATOR DECIDES TO COMPLY WITH ALTERNATIVE STANDARD
	264.BB	FR	264.1061(b)(2)	NOTIFICATION, PERFORMANCE TEST, AND REPAIR REQUIREMENTS IF AN OWNER OR OPERATOR DECIDES TO COMPLY WITH ALTERNATIVE STANDARD
	264.BB	FR	264.1061(b)(3)	NOTIFICATION, PERFORMANCE TEST, AND REPAIR REQUIREMENTS IF AN OWNER OR OPERATOR DECIDES TO COMPLY WITH ALTERNATIVE STANDARD
	264.BB	FR	264.1061(c)	MONITORING STANDARDS, LEAK DETECTION CRITERION AND DETERMINATION OF LEAK PERCENTAGE WHEN CONDUCTING PERFORMANCE TESTS
	264.BB	FR	264.1061(c)(1)	MONITORING STANDARDS, LEAK DETECTION CRITERION AND DETERMINATION OF LEAK PERCENTAGE WHEN CONDUCTING PERFORMANCE TESTS
	264.BB	FR	264.1061(c)(2)	MONITORING STANDARDS, LEAK DETECTION CRITERION AND DETERMINATION OF LEAK PERCENTAGE WHEN CONDUCTING PERFORMANCE TESTS
	264.BB	FR	264.1061(c)(3)	MONITORING STANDARDS, LEAK DETECTION CRITERION AND DETERMINATION OF LEAK PERCENTAGE WHEN CONDUCTING PERFORMANCE TESTS
	264.BB	FR	264.1061(d)	WRITTEN NOTIFICATION TO REGIONAL ADMINISTRATOR OF INTENT TO FOLLOW 264.1057(a)-(e) WORK PRACTICE STANDARD IF OWNER OR OPERATOR DECIDES TO NO LONGER COMPLY WITH 264.1061

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Owners and Operators of HW TSDs: Air Emission Standards for Equipment Leaks	264.BB	FR	264.1062(a)(1)	ELECTION TO COMPLY WITH 264.1062(b)(2)&(3) ALTERNATIVE WORK PRACTICES BY OWNER OR OPERATOR SUBJECT TO 264.1057 REQUIREMENTS
	264.BB	FR	264.1062(a)(2)	NOTIFICATION OF REGIONAL ADMINISTRATOR BEFORE IMPLEMENTING ALTERNATIVE WORK PRACTICE
	264.BB	FR	264.1062(b)(1)	COMPLIANCE WITH 264.1057 REQUIREMENTS, EXCEPT AS DESCRIBED IN 264.1062(b)(2)&(3)
	264.BB	FR	264.1062(b)(2)	CONDITIONS UNDER WHICH AN OWNER OR OPERATOR MAY BEGIN TO SKIP ONE OF THE QUARTERLY LEAK DETECTION PERIODS FOR VALVES SUBJECT TO 264.1057 REQUIREMENTS
	264.BB	FR	264.1062(b)(3)	CONDITIONS UNDER WHICH AN OWNER OR OPERATOR MAY BEGIN TO SKIP THREE OF THE QUARTERLY LEAK DETECTION PERIODS FOR VALVES SUBJECT TO 264.1057 REQUIREMENTS
	264.BB	FR	264.1062(b)(4)	COMPLIANCE WITH 264.1057 MONTHLY MONITORING REQUIREMENTS IF PERCENTAGE OF VALVES LEAKING EXCEEDS 2 PERCENT; MAY ELECT TO USE 264.1062 REQUIREMENTS AGAIN AFTER MEETING 264.1057(c)(1) REQUIREMENTS
	264.BB	FR	264.1063(a)	COMPLIANCE WITH TEST METHODS AND PROCEDURES REQUIREMENTS BY OWNER OR OPERATOR SUBJECT TO PROVISIONS OF SUBPART BB
	264.BB	FR	264.1063(b)	LEAK DETECTION MONITORING AS REQUIRED IN 264.1052-264.1062 SHALL COMPLY WITH SPECIFIED REQUIREMENTS:
	264.BB	FR	264.1063(b)(1)	MONITORING IN COMPLIANCE WITH REFERENCE METHOD 21 IN 40 CFR PART 60
	264.BB	FR	264.1063(b)(2)	DETECTION INSTRUMENT SHALL MEET THE PERFORMANCE CRITERIA OF REFERENCE METHOD 21
	264.BB	FR	264.1063(b)(3)	CALIBRATION OF INSTRUMENT BY PROCEDURES SPECIFIED IN REFERENCE METHOD 21
	264.BB	FR	264.1063(b)(4)	CALIBRATION GASES SHALL BE:
	264.BB	FR	264.1063(b)(4)(i)	ZERO AIR
	264.BB	FR	264.1063(b)(4)(ii)	MIXTURE OF METHANE OR N-HEXANE AND AIR AT SPECIFIED CONCENTRATION
	264.BB	FR	264.1063(b)(5)	INSTRUMENT PROBE TRAVERSE REQUIREMENTS AS DESCRIBED IN REFERENCE METHOD 21
	264.BB	FR	264.1063(c)	TEST COMPLIANCE REQUIREMENTS FOR EQUIPMENT WITH NO DETECTABLE EMISSIONS AS REQUIRED IN 264.1052(e), 264.1053(i), 264.1054 AND 264.1057(f)
	264.BB	FR	264.1063(c)(1)	TEST COMPLIANCE REQUIREMENTS FOR EQUIPMENT WITH NO DETECTABLE EMISSIONS AS REQUIRED IN 264.1052(e), 264.1053(i), 264.1054 AND 264.1057(f)

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Definition	Type	Type	Citation	Definition
Standards for Owners and Operators of HW TSDs: Air Emission Standards for Equipment Leaks	264.BB	FR	264.1063(c)(2)	TEST COMPLIANCE REQUIREMENTS FOR EQUIPMENT WITH NO DETECTABLE EMISSIONS AS REQUIRED IN 264.1052(e), 264.1053(i), 264.1054 AND 264.1057(f)
	264.BB	FR	264.1063(c)(3)	TEST COMPLIANCE REQUIREMENTS FOR EQUIPMENT WITH NO DETECTABLE EMISSIONS AS REQUIRED IN 264.1052(e), 264.1053(i), 264.1054 AND 264.1057(f)
	264.BB	FR	264.1063(c)(4)	TEST COMPLIANCE REQUIREMENTS FOR EQUIPMENT WITH NO DETECTABLE EMISSIONS AS REQUIRED IN 264.1052(e), 264.1053(i), 264.1054 AND 264.1057(f)
	264.BB	FR	264.1063(d)	IN ACCORDANCE WITH 264.13(b), DETERMINATION BY OWNER OR OPERATOR OF WHETHER EQUIPMENT CONTAINS OR CONTACTS A HAZARDOUS WASTE WITH ORGANIC CONCENTRATION EQUAL TO OR GREATER THAN 10% BY WEIGHT USING THE
	264.BB	FR	264.1063(d)(1)	METHODS DESCRIBED IN ASTM METHODS D 2267-88, E 169-87, E 168-88 AND E 260-85
	264.BB	FR	264.1063(d)(2)	METHOD 9060 OR 8260 OF SW-846
	264.BB	FR	264.1063(d)(3)	APPLICATION OF THE KNOWLEDGE OF THE NATURE OF THE HAZARDOUS WASTE STREAM OR THE PROCESS BY WHICH IT WAS PRODUCED; DOCUMENTATION REQUIRED; EXAMPLES OF DOCUMENTATION
	264.BB	FR	264.1063(e)	DETERMINATION AS SPECIFIED IN 264.1063(d) CAN BE REVISED ONLY AFTER FOLLOWING 264.1063(d)(1) OR (d)(2) PROCEDURES
	264.BB	FR	264.1063(f)	USE OF 264.1063(d)(1) OR (d)(2) TO RESOLVE DETERMINATION DISPUTES BETWEEN OWNER OR OPERATOR AND REGIONAL ADMINISTRATOR
	264.BB	FR	264.1063(g)	SAMPLES USED FOR DETERMINATION REPRESENTATIVE OF HIGHEST EXPECTED TOTAL ORGANIC CONTENT HAZARDOUS WASTE
	264.BB	FR	264.1063(h)	TO DETERMINE IF PUMPS OR VALVES ARE IN LIGHT LIQUID SERVICE, VAPOR PRESSURES OF CONSTITUENTS MAY BE OBTAINED FROM STANDARD REFERENCE TEXTS OR MAY BE DETERMINED BY ASTM D-2879-86
	264.BB	FR	264.1063(i)	PERFORMANCE TESTS FOR CONTROL DEVICE SHALL COMPLY WITH 264.1034(c)(1) THROUGH (c)(4) PROCEDURES
	264.BB	FR	264.1064(a)(1)	COMPLIANCE WITH RECORD KEEPING REQUIREMENTS
	264.BB	FR	264.1064(a)(2)	RECORD KEEPING REQUIREMENTS FOR MORE THAN ONE HAZARDOUS WASTE MANAGEMENT UNIT IN ONE RECORD KEEPING SYSTEM
	264.BB	FR	264.1064(b)	SPECIFIC INFORMATION THAT OWNERS AND OPERATORS MUST RECORD IN THE FACILITY OPERATING RECORD
264.BB	FR	264.1064(b)(1)	SPECIFIC INFORMATION THAT OWNERS AND OPERATORS MUST RECORD IN THE FACILITY OPERATING RECORD	

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Standards for Owners and Operators of HW TSDs: Air Emission Standards for Equipment Leaks	264.BB	FR	264.1064(b)(1)(i)	SPECIFIC INFORMATION THAT OWNERS AND OPERATORS MUST RECORD IN THE FACILITY OPERATING RECORD
	264.BB	FR	264.1064(b)(1)(ii)	SPECIFIC INFORMATION THAT OWNERS AND OPERATORS MUST RECORD IN THE FACILITY OPERATING RECORD
	264.BB	FR	264.1064(b)(1)(iii)	SPECIFIC INFORMATION THAT OWNERS AND OPERATORS MUST RECORD IN THE FACILITY OPERATING RECORD
	264.BB	FR	264.1064(b)(1)(iv)	SPECIFIC INFORMATION THAT OWNERS AND OPERATORS MUST RECORD IN THE FACILITY OPERATING RECORD
	264.BB	FR	264.1064(b)(1)(v)	SPECIFIC INFORMATION THAT OWNERS AND OPERATORS MUST RECORD IN THE FACILITY OPERATING RECORD
	264.BB	FR	264.1064(b)(1)(vi)	SPECIFIC INFORMATION THAT OWNERS AND OPERATORS MUST RECORD IN THE FACILITY OPERATING RECORD
	264.BB	FR	264.1064(b)(2)	FOR FACILITIES THAT COMPLY WITH THE PROVISIONS OF 264.1033(a)(2), AN IMPLEMENTATION SCHEDULE AS SPECIFIED IN 264.1033(a)(2)
	264.BB	FR	264.1064(b)(3)	PERFORMANCE TEST PLAN AS SPECIFIED IN 264.1035(b)(3) IF TEST DATA ARE USED FOR CONTROL DEVICE DEMONSTRATION
	264.BB	FR	264.1064(b)(4)	DOCUMENTATION OF COMPLIANCE WITH 264.1060, INCLUDING DOCUMENTATION OR RESULTS SPECIFIED IN 264.1035(b)(4)
	264.BB	FR	264.1064(c)	INFORMATION REQUIREMENTS WHEN EACH LEAK IS DETECTED AS SPECIFIED IN 264.1052, 264.1053, 264.1057 AND 264.1058
	264.BB	FR	264.1064(c)(1)	INFORMATION REQUIREMENTS WHEN EACH LEAK IS DETECTED AS SPECIFIED IN 264.1052, 264.1053, 264.1057 AND 264.1059
	264.BB	FR	264.1064(c)(2)	INFORMATION REQUIREMENTS WHEN EACH LEAK IS DETECTED AS SPECIFIED IN 264.1052, 264.1053, 264.1057 AND 264.1060
	264.BB	FR	264.1064(c)(3)	INFORMATION REQUIREMENTS WHEN EACH LEAK IS DETECTED AS SPECIFIED IN 264.1052, 264.1053, 264.1057 AND 264.1061
	264.BB	FR	264.1064(d)	INSPECTION LOG INFORMATION REQUIREMENTS WHEN EACH LEAK IS DETECTED AS SPECIFIED IN 264.1052, 264.1053, 264.1057 AND 264.1058
	264.BB	FR	264.1064(d)(1)	INSPECTION LOG INFORMATION REQUIREMENTS WHEN EACH LEAK IS DETECTED AS SPECIFIED IN 264.1052, 264.1053, 264.1057 AND 264.1059
	264.BB	FR	264.1064(d)(10)	INSPECTION LOG INFORMATION REQUIREMENTS WHEN EACH LEAK IS DETECTED AS SPECIFIED IN 264.1052, 264.1053, 264.1057 AND 264.1068
264.BB	FR	264.1064(d)(2)	INSPECTION LOG INFORMATION REQUIREMENTS WHEN EACH LEAK IS DETECTED AS SPECIFIED IN 264.1052, 264.1053, 264.1057 AND 264.1060	

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Standards for Owners and Operators of HW TSDs: Air Emission Standards for Equipment Leaks	264.BB	FR	264.1064(d)(3)	INSPECTION LOG INFORMATION REQUIREMENTS WHEN EACH LEAK IS DETECTED AS SPECIFIED IN 264.1052, 264.1053, 264.1057 AND 264.1061
	264.BB	FR	264.1064(d)(4)	INSPECTION LOG INFORMATION REQUIREMENTS WHEN EACH LEAK IS DETECTED AS SPECIFIED IN 264.1052, 264.1053, 264.1057 AND 264.1062
	264.BB	FR	264.1064(d)(5)	INSPECTION LOG INFORMATION REQUIREMENTS WHEN EACH LEAK IS DETECTED AS SPECIFIED IN 264.1052, 264.1053, 264.1057 AND 264.1063
	264.BB	FR	264.1064(d)(6)	INSPECTION LOG INFORMATION REQUIREMENTS WHEN EACH LEAK IS DETECTED AS SPECIFIED IN 264.1052, 264.1053, 264.1057 AND 264.1064
	264.BB	FR	264.1064(d)(7)	INSPECTION LOG INFORMATION REQUIREMENTS WHEN EACH LEAK IS DETECTED AS SPECIFIED IN 264.1052, 264.1053, 264.1057 AND 264.1065
	264.BB	FR	264.1064(d)(8)	INSPECTION LOG INFORMATION REQUIREMENTS WHEN EACH LEAK IS DETECTED AS SPECIFIED IN 264.1052, 264.1053, 264.1057 AND 264.1066
	264.BB	FR	264.1064(d)(9)	INSPECTION LOG INFORMATION REQUIREMENTS WHEN EACH LEAK IS DETECTED AS SPECIFIED IN 264.1052, 264.1053, 264.1057 AND 264.1067
	264.BB	FR	264.1064(e)	FOR EACH CLOSED-VENT SYSTEM AND CONTROL DEVICE SUBJECT TO 264.1060, DESIGN DOCUMENTATION AND MONITORING, OPERATING AND INSPECTION INFORMATION RECORDED IN FACILITY OPERATING RECORD AS SPECIFIED IN 264.
	264.BB	FR	264.1064(f)	FOR A CONTROL DEVICE OTHER THAN THERMAL VAPOR INCINERATOR, CATALYTIC VAPOR INCINERATOR, FLARE, BOILER, PROCESS HEATER, CONDENSER, OR CARBON ADSORPTION SYSTEM, REGIONAL ADMINISTRATOR WILL SPECIFY APPRO
	264.BB	FR	264.1064(g)	INFORMATION REQUIREMENTS FOR EQUIPMENT SUBJECT TO THE REQUIREMENTS OF 264.1052 THROUGH 264.1060 TO BE RECORDED IN A LOG AND KEPT IN THE FACILITY OPERATING RECORD
	264.BB	FR	264.1064(g)(1)	INFORMATION REQUIREMENTS FOR EQUIPMENT SUBJECT TO THE REQUIREMENTS OF 264.1052 THROUGH 264.1060 TO BE RECORDED IN A LOG AND KEPT IN THE FACILITY OPERATING RECORD
	264.BB	FR	264.1064(g)(2)(i)	INFORMATION REQUIREMENTS FOR EQUIPMENT SUBJECT TO THE REQUIREMENTS OF 264.1052 THROUGH 264.1060 TO BE RECORDED IN A LOG AND KEPT IN THE FACILITY OPERATING RECORD
	264.BB	FR	264.1064(g)(2)(ii)	INFORMATION REQUIREMENTS FOR EQUIPMENT SUBJECT TO THE REQUIREMENTS OF 264.1052 THROUGH 264.1060 TO BE RECORDED IN A LOG AND KEPT IN THE FACILITY OPERATING RECORD
	264.BB	FR	264.1064(g)(3)	INFORMATION REQUIREMENTS FOR EQUIPMENT SUBJECT TO THE REQUIREMENTS OF 264.1052 THROUGH 264.1060 TO BE RECORDED IN A LOG AND KEPT IN THE FACILITY OPERATING RECORD

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Standards for Owners and Operators of HW TSDs: Air Emission Standards for Equipment Leaks	264.BB	FR	264.1064(g)(4)(i)	INFORMATION REQUIREMENTS FOR EQUIPMENT SUBJECT TO THE REQUIREMENTS OF 264.1052 THROUGH 264.1060 TO BE RECORDED IN A LOG AND KEPT IN THE FACILITY OPERATING RECORD
	264.BB	FR	264.1064(g)(4)(ii)	INFORMATION REQUIREMENTS FOR EQUIPMENT SUBJECT TO THE REQUIREMENTS OF 264.1052 THROUGH 264.1060 TO BE RECORDED IN A LOG AND KEPT IN THE FACILITY OPERATING RECORD
	264.BB	FR	264.1064(g)(4)(iii)	INFORMATION REQUIREMENTS FOR EQUIPMENT SUBJECT TO THE REQUIREMENTS OF 264.1052 THROUGH 264.1060 TO BE RECORDED IN A LOG AND KEPT IN THE FACILITY OPERATING RECORD
	264.BB	FR	264.1064(g)(5)	INFORMATION REQUIREMENTS FOR EQUIPMENT SUBJECT TO THE REQUIREMENTS OF 264.1052 THROUGH 264.1060 TO BE RECORDED IN A LOG AND KEPT IN THE FACILITY OPERATING RECORD
	264.BB	FR	264.1064(g)(6)	INFORMATION REQUIREMENTS FOR EQUIPMENT SUBJECT TO THE REQUIREMENTS OF 264.1052 THROUGH 264.1060 TO BE RECORDED IN A LOG AND KEPT IN THE FACILITY OPERATING RECORD
	264.BB	FR	264.1064(h)	INFORMATION REQUIREMENTS FOR VALVES SUBJECT TO THE REQUIREMENTS OF 264.1057(g)&(h)
	264.BB	FR	264.1064(h)(1)	INFORMATION REQUIREMENTS FOR VALVES SUBJECT TO THE REQUIREMENTS OF 264.1057(g)&(h)
	264.BB	FR	264.1064(h)(2)	INFORMATION REQUIREMENTS FOR VALVES SUBJECT TO THE REQUIREMENTS OF 264.1057(g)&(h)
	264.BB	FR	264.1064(i)	INFORMATION REQUIREMENTS FOR VALVES COMPLYING WITH 264.1062
	264.BB	FR	264.1064(i)(1)	INFORMATION REQUIREMENTS FOR VALVES COMPLYING WITH 264.1063
	264.BB	FR	264.1064(i)(2)	INFORMATION REQUIREMENTS FOR VALVES COMPLYING WITH 264.1064
	264.BB	FR	264.1064(j)	ADDITIONAL INFORMATION REQUIREMENTS
	264.BB	FR	264.1064(j)(1)	CRITERIA REQUIRED IN 264.1052(d)(5)(II) AND 264.1053(e)(2) AND AN EXPLANATION OF THE DESIGN CRITERIA
	264.BB	FR	264.1064(j)(2)	ANY CHANGES TO THE CRITERIA AND THE REASONS FOR THE CHANGES
	264.BB	FR	264.1064(k)	INFORMATION REQUIREMENTS TO BE RECORDED IN A LOG FOR DETERMINING EXEMPTIONS AS PROVIDED IN THE APPLICABILITY SECTION OF SUBPART BB AND OTHER SPECIFIC SUBPARTS
	264.BB	FR	264.1064(k)(1)	INFORMATION REQUIREMENTS TO BE RECORDED IN A LOG FOR DETERMINING EXEMPTIONS AS PROVIDED IN THE APPLICABILITY SECTION OF SUBPART BB AND OTHER SPECIFIC SUBPARTS

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Definition	Type	Type	Citation	Definition
Standards for Owners and Operators of HW TSDs: Air Emission Standards for Equipment Leaks	264.BB	FR	264.1064(k)(2)	INFORMATION REQUIREMENTS TO BE RECORDED IN A LOG FOR DETERMINING EXEMPTIONS AS PROVIDED IN THE APPLICABILITY SECTION OF SUBPART BB AND OTHER SPECIFIC SUBPARTS
	264.BB	FR	264.1064(k)(3)	INFORMATION REQUIREMENTS TO BE RECORDED IN A LOG FOR DETERMINING EXEMPTIONS AS PROVIDED IN THE APPLICABILITY SECTION OF SUBPART BB AND OTHER SPECIFIC SUBPARTS
	264.BB	FR	264.1064(l)	RECORDS OF EQUIPMENT LEAK AND OPERATING INFORMATION NEED BE KEPT FOR ONLY THREE YEARS
	264.BB	FR	264.1064(m)	OWNER OR OPERATOR OF FACILITY WITH EQUIPMENT SUBJECT TO PART 264, SUBPART BB, AND TO LEAK DETECTION, MONITORING, AND REPAIR REQUIREMENTS OF 40 CFR PART 60, PART 61, OR PART 63 MAY ELECT TO DETERMINE C
	264.BB	FR	264.1065(a)	A SEMIANNUAL REPORT SUBMITTED BY OWNERS OR OPERATORS TO REGIONAL ADMINISTRATOR BY SPECIFIED DATES
	264.BB	FR	264.1065(a)(1)	SPECIFIC INFORMATION THE SEMIANNUAL REPORT MUST CONTAIN
	264.BB	FR	264.1065(a)(2)	SPECIFIC INFORMATION THE SEMIANNUAL REPORT MUST CONTAIN
	264.BB	FR	264.1065(a)(2)(i)	SPECIFIC INFORMATION THE SEMIANNUAL REPORT MUST CONTAIN
	264.BB	FR	264.1065(a)(2)(ii)	SPECIFIC INFORMATION THE SEMIANNUAL REPORT MUST CONTAIN
	264.BB	FR	264.1065(a)(2)(iii)	SPECIFIC INFORMATION THE SEMIANNUAL REPORT MUST CONTAIN
	264.BB	FR	264.1065(a)(3)	SPECIFIC INFORMATION THE SEMIANNUAL REPORT MUST CONTAIN
	264.BB	FR	264.1065(a)(4)	SPECIFIC INFORMATION THE SEMIANNUAL REPORT MUST CONTAIN
	264.BB	FR	264.1065(b)	A REPORT TO REGIONAL ADMINISTRATOR NOT REQUIRED IF, DURING THE SEMIANNUAL REPORTING PERIOD, LEAKS FROM VALVES, PUMPS, AND COMPRESSORS ARE REPAIRED PER 264.1057(d), 264.1052(c) AND (d)(6) AND 264.1053(
Standards for Owners and Operators of HW TSDs: Air Emission Standards for Tanks, Surface Impoundments, and Containers	264.CC	FR	264.1080(a)	264, SUBPART CC REQUIREMENTS APPLY TO OWNERS/OPERATORS OF ALL FACILITIES THAT TREAT, STORE, OR DISPOSE OF HAZARDOUS WASTE IN TANKS, SURFACE IMPOUNDMENTS, OR CONTAINERS EXCEPT AS IN 264.1 & 2641080(b)
	264.CC	FR	264.1080(b)	264, SUBPART CC REQUIREMENTS DO NOT APPLY TO THE FOLLOWING WASTE MANAGEMENT UNITS AT THE FACILITY:
	264.CC	FR	264.1080(b)(1)	WASTE MANAGEMENT UNIT THAT HOLDS HAZARDOUS WASTE PLACED IN IT BEFORE DECEMBER 6, 1996 & TO WHICH NONE IS ADDED ON OR AFTER DECEMBER 6, 1996

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Owners and Operators of HW TSDs: Air Emission Standards for Tanks, Surface Impoundments, and Containers	264.CC	FR	264.1080(b)(2)	CONTAINER WITH DESIGN CAPACITY OF LESS THAN OR EQUAL TO 0.1 M3
	264.CC	FR	264.1080(b)(3)	TANK TO WHICH AN OWNER/OPERATOR HAS STOPPED ADDING HAZARDOUS WASTE & HAS BEGUN IMPLEMENTING OR COMPLETED CLOSURE PURSUANT TO PLAN
	264.CC	FR	264.1080(b)(4)	SURFACE IMPOUNDMENT IN WHICH OWNER/OPERATOR HAS STOPPED ADDING HAZARDOUS WASTE & HAS BEGUN IMPLEMENTING OR COMPLETED CLOSURE PURSUANT TO PLAN
	264.CC	FR	264.1080(b)(5)	WASTE MANAGEMENT UNIT USED SOLELY FOR ON-SITE TREATMENT OR STORAGE OF HAZARDOUS WASTE PLACED IN THE UNIT AS A RESULT OF REMEDIAL ACTIVITIES
	264.CC	FR	264.1080(b)(6)	WASTE MANAGEMENT UNIT USED SOLELY FOR MANAGEMENT OF RADIOACTIVE MIXED WASTE
	264.CC	FR	264.1080(b)(7)	HAZARDOUS WASTE MANAGEMENT UNIT EQUIPPED WITH & OPERATING AIR EMISSION CONTROLS IN ACCORDANCE WITH CLEAN AIR ACT; A TANK FOR WHICH AIR EMISSION CONTROL INCLUDES AN ENCLOSURE MUST COMPLY WITH 264.1084(
	264.CC	FR	264.1080(b)(8)	TANK WITH PROCESS VENT AS DEFINED IN 264.1031
	264.CC	FR	264.1080(c)	FOR OWNERS/OPERATORS OF A FACILITY SUBJECT TO 264, SUBPART CC WHO HAVE RECEIVED A FINAL PERMIT BEFORE DECEMBER 6, 1996, 264, SUBPART CC REQUIREMENTS ARE INCORPORATED INTO A PERMIT WHEN REISSUED OR REV
	264.CC	FR	264.1080(d)	ADMINISTRATIVE STAY OF SUBPART CC REQUIREMENTS, WITH EXCEPTION OF 264.1089(i), FOR TANKS OR CONTAINERS USED TO MANAGE HAZARDOUS WASTE FROM ORGANIC PEROXIDE MANUFACTURING & ASSOCIATED LABORATORY OPERA
	264.CC	FR	264.1080(d)(1)	ADMINISTRATIVE STAY OF SUBPART CC REQUIREMENTS, WITH EXCEPTION OF 264.1089(i), FOR TANKS OR CONTAINERS USED TO MANAGE HAZARDOUS WASTE FROM ORGANIC PEROXIDE MANUFACTURING & ASSOCIATED LABORATORY OPERA
264.CC	FR	264.1080(d)(2)	ADMINISTRATIVE STAY OF SUBPART CC REQUIREMENTS, WITH EXCEPTION OF 264.1089(i), FOR TANKS OR CONTAINERS USED TO MANAGE HAZARDOUS WASTE FROM ORGANIC PEROXIDE MANUFACTURING & ASSOCIATED LABORATORY OPERA	

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Owners and Operators of HW TSDs: Air Emission Standards for Tanks, Surface Impoundments, and Containers	264.CC	FR	264.1080(d)(3)	ADMINISTRATIVE STAY OF SUBPART CC REQUIREMENTS, WITH EXCEPTION OF 264.1089(i), FOR TANKS OR CONTAINERS USED TO MANAGE HAZARDOUS WASTE FROM ORGANIC PEROXIDE MANUFACTURING & ASSOCIATED LABORATORY OPERA
	264.CC	FR	264.1081	264, SUBPART CC TERMS HAVE MEANINGS GIVEN THEM IN 265.1081, THE ACT, & PARTS 260-266
	264.CC	FR	264.1082(a)	264.1082 APPLIES TO MANAGEMENT OF HAZARDOUS WASTE IN TANKS, SURFACE IMPOUNDMENTS, & CONTAINERS SUBJECT TO 264, SUBPART CC
	264.CC	FR	264.1082(b)	OWNER OR OPERATOR SHALL CONTROL AIR POLLUTANT EMISSIONS FROM HAZARDOUS WASTE MANAGEMENT UNIT IN ACCORDANCE WITH 264.1084 - 264.1087, EXCEPT AS IN 264.1082(c)
	264.CC	FR	264.1082(c)	TANK, SURFACE IMPOUNDMENT, OR CONTAINER IS EXEMPT FROM STANDARDS SPECIFIED IN 264.1084-264.1087, PROVIDED THAT IT IS:
	264.CC	FR	264.1082(c)(1)	TANK, SURFACE IMPOUNDMENT, OR CONTAINER FOR WHICH ENTERING HAZARDOUS WASTE HAS AVERAGE VO CONCENTRATION AT POINT OF ORIGINATION OF LESS THAN 500PPMW; HOW VO CONCENTRATION IS DETERMINED; FREQUENCY OF R
	264.CC	FR	264.1082(c)(2)	TANK, SURFACE IMPOUNDMENT, OR CONTAINER FOR WHICH THE ORGANIC CONTENT OF THE HAZARDOUS WASTE ENTERING THE WASTE MANAGEMENT UNIT IS REDUCED BY ORGANIC DESTRUCTION OR REMOVAL THAT ACHIEVES ANY OF THE FO
	264.CC	FR	264.1082(c)(2)(i)	PROCESS THAT REMOVES OR DESTROYS ORGANICS TO LEVEL SUCH THAT AVERAGE VO CONCENTRATION AT THE POINT OF TREATMENT < THE EXIT CONCENTRATION LIMIT ESTABLISHED FOR THE PROCESS; HOW AVERAGE VO CONCENTRATION
	264.CC	FR	264.1082(c)(2)(ii)	PROCESS THAT REMOVES OR DESTROYS ORGANICS TO A LEVEL SUCH THAT ORGANIC REDUCTION EFFICIENCY 95% & AVERAGE VO CONCENTRATION AT POINT OF TREATMENT IS < 100 PPMW; HOW ORGANIC REDUCTION EFFICIENCY AND A
	264.CC	FR	264.1082(c)(2)(iii)	PROCESS THAT REMOVES OR DESTROYS ORGANICS TO LEVEL SUCH THAT ACTUAL ORGANIC MASS REMOVAL RATE REQUIRED ORGANIC MASS REMOVAL RATE ESTABLISHED FOR THE PROCESS; HOW REQUIRED ORGANIC MASS REMOVAL RATE &
264.CC	FR	264.1082(c)(2)(iv)	BIOLOGICAL PROCESS THAT DESTROYS OR DEGRADES ORGANICS CONTAINED IN HAZARDOUS WASTE SUCH THAT EITHER OF FOLLOWING CONDITIONS IS MET:	

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Owners and Operators of HW TSDs: Air Emission Standards for Tanks, Surface Impoundments, and Containers	264.CC	FR	264.1082(c)(2)(iv)(a)	ORGANIC REDUCTION EFFICIENCY FOR PROCESS 95 %& ORGANIC BIODEGRADATION EFFICIENCY 95 %; HOW ORGANIC REDUCTION EFFICIENCY & BIODEGRADATION EFFICIENCY ARE DETERMINED
	264.CC	FR	264.1082(c)(2)(iv)(b)	TOTAL ACTUAL ORGANIC MASS BIODEGRADATION RATE FOR HAZARDOUS WASTE TREATED BY THE PROCESS REQUIRED ORGANIC MASS REMOVAL RATE; HOW ORGANIC MASS REMOVAL RATE & ACTUAL MASS BIODEGRADATION RATE ARE DETERMINED
	264.CC	FR	264.1082(c)(2)(ix)	FOR DETERMINING PERFORMANCE OF ORGANIC DESTRUCTION PROCESS, OWNER/OPERATOR SHALL ACCOUNT FOR VO CONCENTRATIONS BELOW DETECTION LIMIT BY USING FOLLOWING:
	264.CC	FR	264.1082(c)(2)(ix)(a)	IF METHOD 25D IN PART 60, APPENDIX A IS USED, + OF BLANK VALUE DETERMINED IN THE METHOD AT SECTION 4.4 OF METHOD 25D, APPENDIX A, OR A VALUE OF 25 PPMW, WHICHEVER IS LESS
	264.CC	FR	264.1082(c)(2)(ix)(b)	IF OTHER ANALYTICAL METHOD USED, ONE-HALF SUM OF LIMITS OF DETECTION ESTABLISHED FOR EACH ORGANIC CONSTITUENT IN WASTE THAT HAS HENRY'S LAW CONSTANT VALUE AT LEAST 0.1 Y/X AT 25 DEGREES CELSIUS
	264.CC	FR	264.1082(c)(2)(v)	PROCESS THAT REMOVES OR DESTROYS ORGANICS CONTAINED IN HAZARDOUS WASTE & MEETS ALL OF THE SPECIFIED CONDITIONS
	264.CC	FR	264.1082(c)(2)(v)(a)	PROCESS THAT REMOVES OR DESTROYS ORGANICS CONTAINED IN HAZARDOUS WASTE & MEETS ALL OF THE SPECIFIED CONDITIONS
	264.CC	FR	264.1082(c)(2)(v)(b)	PROCESS THAT REMOVES OR DESTROYS ORGANICS CONTAINED IN HAZARDOUS WASTE & MEETS ALL OF THE SPECIFIED CONDITIONS
	264.CC	FR	264.1082(c)(2)(v)(c)	PROCESS THAT REMOVES OR DESTROYS ORGANICS CONTAINED IN HAZARDOUS WASTE & MEETS ALL OF THE SPECIFIED CONDITIONS
	264.CC	FR	264.1082(c)(2)(vi)	PROCESS THAT REMOVES OR DESTROYS ORGANICS IN HAZARDOUS WASTE TO SPECIFIED LEVELS; SPECIFIED LEVELS TO BE DETERMINED USING PROCEDURES IN 264.1083(a)&(b)
	264.CC	FR	264.1082(c)(2)(vii)	HAZARDOUS WASTE INCINERATOR FOR WHICH THE OWNER OR OPERATOR HAS EITHER:
	264.CC	FR	264.1082(c)(2)(vii)(a)	BEEN ISSUED A FINAL PERMIT UNDER PART 270 WHICH IMPLEMENTS PART 264, SUBPART O; OR
	264.CC	FR	264.1082(c)(2)(vii)(b)	HAS DESIGNED & OPERATES THE INCINERATOR IN ACCORDANCE WITH INTERIM STATUS REQUIREMENTS OF PART 265, SUBPART O
	264.CC	FR	264.1082(c)(2)(viii)	BOILER OR INDUSTRIAL FURNACE FOR WHICH OWNER/OPERATOR HAS EITHER:
	264.CC	FR	264.1082(c)(2)(viii)(a)	BEEN ISSUED A FINAL PERMIT UNDER PART 270 WHICH IMPLEMENTS PART 266, SUBPART H; OR

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Owners and Operators of HW TSDs: Air Emission Standards for Tanks, Surface Impoundments, and Containers	264.CC	FR	264.1082(c)(2)(viii)(b)	DESIGNED & OPERATES BOILER OR FURNACE IN ACCORDANCE WITH INTERIM STATUS REQUIREMENTS OF 266, SUBPART H
	264.CC	FR	264.1082(c)(3)	TANK OR SURFACE IMPOUNDMENT USED FOR BIOLOGICAL TREATMENT OF HAZARDOUS WASTE IN ACCORDANCE WITH 264.1082(c)(2)(IV)
	264.CC	FR	264.1082(c)(4)	TANK, SURFACE IMPOUNDMENT, OR CONTAINER FOR WHICH HAZARDOUS WASTE PLACED IN UNIT THAT EITHER:
	264.CC	FR	264.1082(c)(4)(i)	MEETS NUMERICAL CONCENTRATION LIMITS FOR ORGANIC CONSTITUENTS IN 268.40; OR
	264.CC	FR	264.1082(c)(4)(ii)	ORGANIC HAZARDOUS CONSTITUENTS IN WASTE HAVE BEEN TREATED AS IN 268.42(a), OR HAVE BEEN REMOVED OR DESTROYED BY EQUIVALENT METHOD PURSUANT TO 268.42(b)
	264.CC	FR	264.1082(c)(5)	TANK USED FOR BULK FEED OF HAZARDOUS WASTE TO AN INCINERATOR & AL OF FOLLOWING ARE MET:
	264.CC	FR	264.1082(c)(5)(i)	TANK IS INSIDE ENCLOSURE VENTED TO CONTROL DEVICE DESIGNED & OPERATED IN ACCORDANCE WITH PART 61, SUBPART FF FOR FACILITY GENERATING 10 MEGAGRAMS OF BENZENE PER YEAR
	264.CC	FR	264.1082(c)(5)(ii)	TANK'S ENCLOSURE & CONTROL DEVICE INSTALLED & BEGAN OPERATION PRIOR TO NOVEMBER 25, 1996 &
	264.CC	FR	264.1082(c)(5)(iii)	ENCLOSURE DESIGNED & OPERATED IN ACCORDANCE WITH 52.741, APPENDIX B; ALLOWANCE FOR OPENINGS; VERIFICATION AS SPECIFIED IN 5.0
	264.CC	FR	264.1082(d)	REGIONAL ADMINISTRATOR MAY PERFORM, OR REQUEST THE OWNER OR OPERATOR PERFORM, WASTE DETERMINATION FOR HAZARDOUS WASTE MANAGED IN A TANK, SURFACE IMPOUNDMENT, OR CONTAINER EXEMPT FROM USING AIR EMISSIO
	264.CC	FR	264.1082(d)(1)	WASTE DETERMINATION FOR AVERAGE VO CONCENTRATION OF HAZARDOUS WASTE AT POINT OF WASTE ORIGINATION SHALL BE PERFORMED USING DIRECT MEASUREMENT IN ACCORDANCE WITH 264.1083(a) REQUIREMENTS; HOW DETERMIN
	264.CC	FR	264.1082(d)(2)	IN PERFORMING WASTE DETERMINATION PURSUANT TO 264.1082(d)(1), SAMPLE PREPARATION SHALL BE CONDUCTED AS FOLLOWS:
	264.CC	FR	264.1082(d)(2)(i)	IN ACCORDANCE WITH METHOD USED BY OWNER/OPERATOR, EXCEPT AS SPECIFIED BY 264.1082(d)(2)(II)
264.CC	FR	264.1082(d)(2)(ii)	IF REGIONAL ADMINISTRATOR DETERMINES OWNER/ OPERATOR'S METHODS INAPPROPRIATE, THEN MAY CHOOSE APPROPRIATE ONE	

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Owners and Operators of HW TSDs: Air Emission Standards for Tanks, Surface Impoundments, and Containers	264.CC	FR	264.1082(d)(3)	WHEN OWNER/ OPERATOR PERFORMS WASTE DETERMINATION, REGIONAL ADMINISTRATOR MAY HAVE AN AUTHORIZED REPRESENTATIVE OBSERVE SAMPLING
	264.CC	FR	264.1082(d)(4)	IF RESULTS OF WASTE DETERMINATION PERFORMED OR REQUESTED BY REGIONAL ADMINISTRATOR DO NOT AGREE WITH RESULTS OF WASTE DETERMINATION PERFORMED BY OWNER/OPERATOR, THEN RESULTS OF WASTE DETERMINATION PER
	264.CC	FR	264.1082(d)(5)	IF AVERAGING PERIOD OF GREATER THAN 1 HOUR USED TO DETERMINE AVERAGE VO CONCENTRATION OF HAZARDOUS WASTE AT POINT OF ORIGINATION, REGIONAL ADMINISTRATOR CAN ESTABLISH 264, SUBPART CC COMPLIANCE BY PER
	264.CC	FR	264.1082(d)(5)(i)	IF AVERAGING PERIOD OF GREATER THAN 1 HOUR USED TO DETERMINE AVERAGE VO CONCENTRATION OF HAZARDOUS WASTE AT POINT OF ORIGINATION, REGIONAL ADMINISTRATOR CAN ESTABLISH 264, SUBPART CC COMPLIANCE BY PER
	264.CC	FR	264.1082(d)(5)(ii)	IF AVERAGING PERIOD OF GREATER THAN 1 HOUR USED TO DETERMINE AVERAGE VO CONCENTRATION OF HAZARDOUS WASTE AT POINT OF ORIGINATION, REGIONAL ADMINISTRATOR CAN ESTABLISH 264, SUBPART CC COMPLIANCE BY PER
	264.CC	FR	264.1082(d)(5)(iii)	IF AVERAGING PERIOD OF GREATER THAN 1 HOUR USED TO DETERMINE AVERAGE VO CONCENTRATION OF HAZARDOUS WASTE AT POINT OF ORIGINATION, REGIONAL ADMINISTRATOR CAN ESTABLISH 264, SUBPART CC COMPLIANCE BY PER
	264.CC	FR	264.1083(a)	WASTE DETERMINATION PROCEDURE TO DETERMINE AVERAGE VO CONCENTRATION OF HAZARDOUS WASTE AT POINT OF ORIGINATION
	264.CC	FR	264.1083(a)(1)	AVERAGE VO CONCENTRATION AT POINT OF WASTE ORIGINATION SHALL BE DETERMINED FOR EACH HAZARDOUS WASTE PLACED IN A UNIT EXEMPTED UNDER 264.1082(c)(1) FROM USING AIR EMISSION CONTROLS IN ACCORDANCE WITH
	264.CC	FR	264.1083(a)(1)(i)	AVERAGE VO CONCENTRATION OF WASTE STREAM SHALL BE DETERMINED BEFORE FIRST TIME MATERIAL IN HAZARDOUS WASTE STREAM IS PLACED IN UNIT EXEMPTED UNDER 264.1082(c)(1) FROM USING AIR EMISSION CONTROLS, THE
264.CC	FR	264.1083(a)(1)(ii)	PERFORM NEW DETERMINATION WHEN CHANGES TO GENERATING SOURCE ARE LIKELY TO CAUSE CONCENTRATION TO INCREASE TO LEVEL EQUAL TO OR GREATER THAN LIMIT SPECIFIED IN 264.1082	

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Owners and Operators of HW TSDs: Air Emission Standards for Tanks, Surface Impoundments, and Containers	264.CC	FR	264.1083(a)(2)	FOR WASTE DETERMINATION THAT IS REQUIRED BY 264.1083(a)(1), AVERAGE VO CONCENTRATION AT POINT OF WASTE ORIGINATION SHALL BE DETERMINED IN ACCORDANCE WITH 265.1084(a)(2)-(4)
	264.CC	FR	264.1083(b)	WASTE DETERMINATION PROCEDURES FOR TREATED HAZARDOUS WASTE
	264.CC	FR	264.1083(b)(1)	OWNER/OPERATOR SHALL PERFORM APPLICABLE WASTE DETERMINATION FOR EACH TREATED HAZARDOUS WASTE PLACED IN UNITS EXEMPTED UNDER 264.1082(c)(2)(i) THROUGH 264.1082(c)(2)(VI) FROM USING AIR EMISSION CONTROL
	264.CC	FR	264.1083(b)(1)(i)	AVERAGE VO CONCENTRATION OF WASTE STREAM SHALL BE DETERMINED BEFORE FIRST TIME MATERIAL IN TREATED WASTE STREAM IS PLACED IN EXEMPT UNIT, THEREAFTER UPDATE DETERMINATION INFORMATION AT LEAST ONCE EVER
	264.CC	FR	264.1083(b)(1)(ii)	PERFORM NEW DETERMINATION WHEN PROCESS GENERATING OR TREATING WASTE STREAM CHANGES ARE LIKELY TO CAUSE CONCENTRATION TO INCREASE SUCH THAT 264.1082(c)(2) TREATMENT CONDITIONS ARE NOT ACHIEVED
	264.CC	FR	264.1083(b)(2)	THE WASTE DETERMINATION FOR A TREATED HAZARDOUS WASTE SHALL BE PERFORMED IN ACCORDANCE WITH 265.1084(b)(2)-(9)
	264.CC	FR	264.1083(c)	PROCEDURE TO DETERMINE MAXIMUM ORGANIC VAPOR PRESSURE OF HAZARDOUS WASTE IN A TANK
	264.CC	FR	264.1083(c)(1)	AN OWNER/OPERATOR SHALL DETERMINE MAXIMUM ORGANIC VAPOR PRESSURE FOR EACH HAZARDOUS WASTE PLACED IN A TANK USING TANK LEVEL 1 CONTROLS IN ACCORDANCE WITH 264.1084(c)
	264.CC	FR	264.1083(c)(2)	MAXIMUM ORGANIC VAPOR PRESSURE OF HAZARDOUS WASTE MAY BE DETERMINED IN ACCORDANCE WITH 265.1084(c)(2)-(4)
	264.CC	FR	264.1083(d)	PROCEDURE FOR DETERMINING NO DETECTABLE ORGANIC EMISSIONS SHALL BE CONDUCTED IN ACCORDANCE WITH 265.1084(d)
	264.CC	FR	264.1084(1)(1)(ii)	DEVELOP & IMPLEMENT WRITTEN PLAN & SCHEDULE TO INSPECT & MONITOR
	264.CC	FR	264.1084(a)	PROVISIONS OF 264.1084 APPLY TO CONTROL OF AIR POLLUTANT EMISSIONS FROM TANKS FOR WHICH 264.1082(b) REFERENCES THE USE OF 264.1084 FOR SUCH AIR EMISSION CONTROL
	264.CC	FR	264.1084(b)	OWNER/OPERATOR SHALL CONTROL AIR POLLUTANT EMISSIONS FROM EACH TANK SUBJECT TO 264.1084 IN ACCORDANCE WITH THE FOLLOWING:

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Owners and Operators of HW TSDs: Air Emission Standards for Tanks, Surface Impoundments, and Containers	264.CC	FR	264.1084(b)(1)	REQUIREMENTS FOR A TANK THAT MANAGES HAZARDOUS WASTE & MEETS THE CONDITIONS IN 264.1084(b)(1)(i)-(III)
	264.CC	FR	264.1084(b)(1)(i)	HAZARDOUS WASTE IN THE TANK HAS MAXIMUM ORGANIC VAPOR PRESSURE LESS THAN LIMIT FOR TANK'S CAPACITY CATEGORY AS SPECIFIED
	264.CC	FR	264.1084(b)(1)(i)(a)	HAZARDOUS WASTE IN THE TANK HAS MAXIMUM ORGANIC VAPOR PRESSURE LESS THAN LIMIT FOR TANK'S CAPACITY CATEGORY AS SPECIFIED
	264.CC	FR	264.1084(b)(1)(i)(b)	HAZARDOUS WASTE IN THE TANK HAS MAXIMUM ORGANIC VAPOR PRESSURE LESS THAN LIMIT FOR TANK'S CAPACITY CATEGORY AS SPECIFIED
	264.CC	FR	264.1084(b)(1)(i)(c)	HAZARDOUS WASTE IN THE TANK HAS MAXIMUM ORGANIC VAPOR PRESSURE LESS THAN LIMIT FOR TANK'S CAPACITY CATEGORY AS SPECIFIED
	264.CC	FR	264.1084(b)(1)(ii)	HAZARDOUS WASTE IN THE TANK IS NOT HEATED BY OWNER/OPERATOR TO TEMPERATURE AT WHICH MAXIMUM ORGANIC VAPOR PRESSURE IS DETERMINED TO COMPLY WITH 264.1084(b)(1)(i)
	264.CC	FR	264.1084(b)(1)(iii)	HAZARDOUS WASTE IN TANK IS NOT TREATED BY OWNER/OPERATOR USING WASTE STABILIZATION PROCESS, AS IN 265.1081
	264.CC	FR	264.1084(b)(2)	REQUIREMENTS FOR TANKS THAT DO NOT MEET 264.1084(b)(1)(i)-(III)
	264.CC	FR	264.1084(c)	OWNERS/OPERATORS CONTROLLING AIR POLLUTANT EMISSIONS FROM TANK USING TANK LEVEL 1 CONTROLS MEET REQUIREMENTS IN 264.1084(c)(1)-(c)(4)
	264.CC	FR	264.1084(c)(1)	OWNER/OPERATOR TO DETERMINE MAXIMUM ORGANIC VAPOR PRESSURE FOR HAZARDOUS WASTE IN TANK USING TANK LEVEL 1 CONTROLS BEFORE PLACING WASTE IN TANK; MAXIMUM ORGANIC VAPOR PRESSURE TO BE DETERMINED USING 2
	264.CC	FR	264.1084(c)(2)	TANK SHALL BE EQUIPPED WITH FIXED ROOF DESIGNED TO MEET THE FOLLOWING:
	264.CC	FR	264.1084(c)(2)(i)	FIXED ROOF & ITS CLOSURE DEVICES SHALL FORM CONTINUOUS BARRIER OVER SURFACE OF HAZARDOUS WASTE IN THE TANK; WHAT IS A FIXED ROOF
	264.CC	FR	264.1084(c)(2)(ii)	INSTALLED WITHOUT VISIBLE CRACKS, HOLES, GAPS, OR OPEN SPACES BETWEEN JOINTS/EDGES
	264.CC	FR	264.1084(c)(2)(iii)	OPENINGS AND ANY MANIFOLD SYSTEM ASSOCIATED WITH FIXED ROOF SHALL BE EQUIPPED WITH A CLOSURE DEVICE OR CONNECTED BY A CLOSED-VENT SYSTEM
	264.CC	FR	264.1084(c)(2)(iii)(a)	OPENINGS AND ANY MANIFOLD SYSTEM ASSOCIATED WITH FIXED ROOF SHALL BE EQUIPPED WITH A CLOSURE DEVICE OR CONNECTED BY A CLOSED-VENT SYSTEM

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Owners and Operators of HW TSDs: Air Emission Standards for Tanks, Surface Impoundments, and Containers	264.CC	FR	264.1084(c)(2)(iii)(b)	OPENINGS AND ANY MANIFOLD SYSTEM ASSOCIATED WITH FIXED ROOF SHALL BE EQUIPPED WITH A CLOSURE DEVICE OR CONNECTED BY A CLOSED-VENT SYSTEM
	264.CC	FR	264.1084(c)(2)(iii)(b)(1)	OPENINGS AND ANY MANIFOLD SYSTEM ASSOCIATED WITH FIXED ROOF SHALL BE EQUIPPED WITH A CLOSURE DEVICE OR CONNECTED BY A CLOSED-VENT SYSTEM
	264.CC	FR	264.1084(c)(2)(iii)(b)(2)	OPENINGS AND ANY MANIFOLD SYSTEM ASSOCIATED WITH FIXED ROOF SHALL BE EQUIPPED WITH A CLOSURE DEVICE OR CONNECTED BY A CLOSED-VENT SYSTEM
	264.CC	FR	264.1084(c)(2)(iv)	FIXED ROOF & ITS CLOSURE DEVICES SHALL CONSIST OF MATERIALS TO MINIMIZE EXPOSURE OF HAZARDOUS WASTE TO ATMOSPHERE, & MAINTAIN INTEGRITY THROUGHOUT SERVICE LIFE; FACTORS FOR SELECTING MATERIALS
	264.CC	FR	264.1084(c)(3)	WHEN HAZARDOUS WASTE IS IN THE TANK, FIXED ROOF SHALL BE INSTALLED WITH CLOSURE DEVICE SECURED IN CLOSED POSITION EXCEPT:
	264.CC	FR	264.1084(c)(3)(i)	OPENING OF CLOSURE DEVICES OR REMOVAL OF FIXED ROOF IS ALLOWED TO PROVIDE ACCESS OR TO REMOVE ACCUMULATED SLUDGE
	264.CC	FR	264.1084(c)(3)(i)(a)	OPENING OF CLOSURE DEVICES OR REMOVAL OF FIXED ROOF IS ALLOWED TO PROVIDE ACCESS OR TO REMOVE ACCUMULATED SLUDGE
	264.CC	FR	264.1084(c)(3)(i)(b)	OPENING OF CLOSURE DEVICES OR REMOVAL OF FIXED ROOF IS ALLOWED TO PROVIDE ACCESS OR TO REMOVE ACCUMULATED SLUDGE
	264.CC	FR	264.1084(c)(3)(ii)	OPENING OF PRESSURE RELIEF DEVICES WHICH VENT TO THE ATMOSPHERE DURING NORMAL OPERATIONS TO MAINTAIN INTERNAL PRESSURE; DESIGNED TO OPERATE WITH NO DETECTABLE EMISSIONS WHEN CLOSED; REMAIN IN CLOSED P
	264.CC	FR	264.1084(c)(3)(iii)	OPENING OF SAFETY DEVICE ALLOWED TO AVOID AN UNSAFE CONDITION
	264.CC	FR	264.1084(c)(4)	OWNER/OPERATOR SHALL INSPECT & MONITOR AIR EMISSION CONTROL EQUIPMENT AS FOLLOWS:
	264.CC	FR	264.1084(c)(4)(i)	FIXED ROOF & CLOSURE DEVICES TO BE VISUALLY INSPECTED FOR DEFECTS; EXAMPLES
	264.CC	FR	264.1084(c)(4)(ii)	INITIAL INSPECTION OF FIXED ROOF & CLOSURE DEVICES ON OR BEFORE TANK IS SUBJECT TO 264.1084; THEN AT LEAST ONCE A YEAR EXCEPT UNDER 264.1084(l)
	264.CC	FR	264.1084(c)(4)(iii)	IN EVENT OF DEFECT, SHALL BE REPAIRED IN ACCORDANCE WITH 264.1084(k)

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Owners and Operators of HW TSDs: Air Emission Standards for Tanks, Surface Impoundments, and Containers	264.CC	FR	264.1084(c)(4)(iv)	OWNER/OPERATOR SHALL MAINTAIN INSPECTION RECORD IN ACCORDANCE WITH 264.1089(b)
	264.CC	FR	264.1084(d)	OWNERS/OPERATORS CONTROLLING AIR POLLUTANT EMISSIONS FROM A TANK USING TANK LEVEL 2 CONTROLS SHALL USE ONE OF THE FOLLOWING:
	264.CC	FR	264.1084(d)(1)	FIXED-ROOF TANK EQUIPPED WITH INTERNAL FLOATING ROOF IN ACCORDANCE WITH 264.1084(e)
	264.CC	FR	264.1084(d)(2)	TANK EQUIPPED WITH EXTERNAL FLOATING ROOF IN ACCORDANCE WITH 264.1084(f)
	264.CC	FR	264.1084(d)(3)	TANK VENTED THROUGH A CLOSED-VENT SYSTEM TO CONTROL DEVICE IN ACCORDANCE WITH 264.1084(g)
	264.CC	FR	264.1084(d)(4)	PRESSURE TANK DESIGNED & OPERATED IN ACCORDANCE WITH 264.1084(h); OR
	264.CC	FR	264.1084(d)(5)	TANK INSIDE AN ENCLOSURE VENTED THROUGH A CLOSED-VENT SYSTEM TO AN ENCLOSED COMBUSTION CONTROL DEVICE IN ACCORDANCE WITH 264.1084(i)
	264.CC	FR	264.1084(e)	OWNER/OPERATOR WHO CONTROLS EMISSIONS FROM A TANK USING A FIXED ROOF WITH INTERNAL FLOATING ROOF SHALL MEET 264.1084(e)(1)-(3) REQUIREMENTS
	264.CC	FR	264.1084(e)(1)	TANK SHALL BE EQUIPPED WITH FIXED ROOF & INTERNAL FLOATING ROOF IN ACCORDANCE WITH THE FOLLOWING:
	264.CC	FR	264.1084(e)(1)(i)	INTERNAL FLOATING ROOF SHALL BE DESIGNED TO FLOAT ON LIQUID SURFACE EXCEPT WHEN SUPPORTED BY LEG SUPPORTS
	264.CC	FR	264.1084(e)(1)(ii)	INTERNAL FLOATING ROOF SHALL BE EQUIPPED WITH CONTINUOUS SEAL THAT MEETS SPECIFIED CONDITIONS
	264.CC	FR	264.1084(e)(1)(ii)(a)	INTERNAL FLOATING ROOF SHALL BE EQUIPPED WITH CONTINUOUS SEAL THAT MEETS SPECIFIED CONDITIONS
	264.CC	FR	264.1084(e)(1)(ii)(b)	INTERNAL FLOATING ROOF SHALL BE EQUIPPED WITH CONTINUOUS SEAL THAT MEETS SPECIFIED CONDITIONS
	264.CC	FR	264.1084(e)(1)(iii)	INTERNAL FLOATING ROOF SHALL MEET LISTED SPECIFICATIONS
	264.CC	FR	264.1084(e)(1)(iii)(a)	INTERNAL FLOATING ROOF SHALL MEET LISTED SPECIFICATIONS
	264.CC	FR	264.1084(e)(1)(iii)(b)	INTERNAL FLOATING ROOF SHALL MEET LISTED SPECIFICATIONS
	264.CC	FR	264.1084(e)(1)(iii)(c)	INTERNAL FLOATING ROOF SHALL MEET LISTED SPECIFICATIONS
	264.CC	FR	264.1084(e)(1)(iii)(d)	INTERNAL FLOATING ROOF SHALL MEET LISTED SPECIFICATIONS
	264.CC	FR	264.1084(e)(1)(iii)(e)	INTERNAL FLOATING ROOF SHALL MEET LISTED SPECIFICATIONS
	264.CC	FR	264.1084(e)(1)(iii)(f)	INTERNAL FLOATING ROOF SHALL MEET LISTED SPECIFICATIONS

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Owners and Operators of HW TSDs: Air Emission Standards for Tanks, Surface Impoundments, and Containers	264.CC	FR	264.1084(e)(2)	OWNER/OPERATOR SHALL OPERATE THE TANK IN ACCORDANCE WITH THE FOLLOWING:
	264.CC	FR	264.1084(e)(2)(i)	WHEN FLOATING ROOF IS RESTING ON LEG SUPPORTS, FILLING, EMPTYING, OR REFILLING SHALL BE CONTINUOUS & COMPLETED AS SOON AS PRACTICAL
	264.CC	FR	264.1084(e)(2)(ii)	AUTOMATIC BLEEDER VENTS TO BE CLOSED AT ALL TIMES WHEN ROOF IS FLOATING, EXCEPT WHEN ROOF IS BEING FLOATED OFF OR LANDED ON LEG SUPPORTS
	264.CC	FR	264.1084(e)(2)(iii)	PRIOR TO FILLING TANK, OPENINGS IN INTERNAL FLOATING ROOF SHALL BE CLOSED; RIM SPACE VENTS OPEN ONLY WHEN INTERNAL FLOATING ROOF IS NOT FLOATING OR WHEN PRESSURE EXCEEDS MANUFACTURER'S RECOMMENDED SET
	264.CC	FR	264.1084(e)(3)	OWNER/OPERATOR SHALL INSPECT INTERNAL FLOATING ROOF IN ACCORDANCE WITH THE FOLLOWING:
	264.CC	FR	264.1084(e)(3)(i)	FLOATING ROOF & ITS CLOSURE DEVICES SHALL BE VISUALLY INSPECTED FOR DEFECTS WHICH COULD RESULT IN AIR POLLUTANT EMISSIONS; POTENTIAL DEFECTS
	264.CC	FR	264.1084(e)(3)(ii)	OWNER/OPERATOR SHALL INSPECT INTERNAL FLOATING ROOF COMPONENTS WITH SPECIFIED VISUAL INSPECTIONS EXCEPT AS PROVIDED IN 264.1084(e)(3)(III)
	264.CC	FR	264.1084(e)(3)(ii)(a)	OWNER/OPERATOR SHALL INSPECT INTERNAL FLOATING ROOF COMPONENTS WITH SPECIFIED VISUAL INSPECTIONS EXCEPT AS PROVIDED IN 264.1084(e)(3)(III)
	264.CC	FR	264.1084(e)(3)(ii)(b)	OWNER/OPERATOR SHALL INSPECT INTERNAL FLOATING ROOF COMPONENTS WITH SPECIFIED VISUAL INSPECTIONS EXCEPT AS PROVIDED IN 264.1084(e)(3)(III)
	264.CC	FR	264.1084(e)(3)(iii)	AS ALTERNATIVE TO 264.1084(e)(3)(II) INSPECTIONS FOR INTERNAL FLOATING ROOF EQUIPPED WITH TWO CONTINUOUS SEALS, OWNER/OPERATOR MAY PERFORM VISUAL INSPECTION EACH TIME TANK IS EMPTIED & DEGASSED & AT L
	264.CC	FR	264.1084(e)(3)(iv)	BEFORE 264.1084(e)(3)(II)-(III) INSPECTIONS, OWNER/OPERATOR SHALL NOTIFY REGIONAL ADMINISTRATOR IN ADVANCE TO ALLOW FOR OBSERVER DURING THE INSPECTION; & NOTIFY REGIONAL ADMINISTRATOR OF DATE & LOCATI
	264.CC	FR	264.1084(e)(3)(iv)(a)	BEFORE 264.1084(e)(3)(II)-(III) INSPECTIONS, OWNER/OPERATOR SHALL NOTIFY REGIONAL ADMINISTRATOR IN ADVANCE TO ALLOW FOR OBSERVER DURING THE INSPECTION; & NOTIFY REGIONAL ADMINISTRATOR OF DATE & LOCATI

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Standards for Owners and Operators of HW TSDs: Air Emission Standards for Tanks, Surface Impoundments, and Containers	264.CC	FR	264.1084(e)(3)(iv)(b)	BEFORE 264.1084(e)(3)(II)-(III) INSPECTIONS, OWNER/OPERATOR SHALL NOTIFY REGIONAL ADMINISTRATOR IN ADVANCE TO ALLOW FOR OBSERVER DURING THE INSPECTION; & NOTIFY REGIONAL ADMINISTRATOR OF DATE & LOCATI
	264.CC	FR	264.1084(e)(3)(v)	IN EVENT OF A DEFECT, IT SHALL BE REPAIRED IN ACCORDANCE WITH 264.1084(k)
	264.CC	FR	264.1084(e)(3)(vi)	OWNER/OPERATOR SHALL MAINTAIN INSPECTION RECORD IN ACCORDANCE WITH 264.1089(b)
	264.CC	FR	264.1084(e)(4)	SAFETY DEVICES, AS DEFINED IN 40 CFR 265.1081, MAY BE INSTALLED AND OPERATED AS NECESSARY ON TANK COMPLYING WITH 264.1084 REQUIREMENTS
	264.CC	FR	264.1084(f)	OWNER/OPERATOR WHO CONTROLS EMISSIONS FROM TANK USING EXTERNAL FLOATING ROOF SHALL MEET REQUIREMENTS IN 264.1084(f)(1)-(3)
	264.CC	FR	264.1084(f)(1)	OWNER/OPERATOR SHALL DESIGN EXTERNAL FLOATING ROOF IN ACCORDANCE WITH THE FOLLOWING:
	264.CC	FR	264.1084(f)(1)(i)	EXTERNAL FLOATING ROOF DESIGNED TO FLOAT ON LIQUID SURFACE EXCEPT WHEN SUPPORTED BY LEG SUPPORTS
	264.CC	FR	264.1084(f)(1)(ii)	FLOATING ROOF EQUIPPED WITH TWO CONTINUOUS SEALS; THE LOWER SEAL REFERRED TO AS PRIMARY SEAL & UPPER SEAL AS SECONDARY SEAL
	264.CC	FR	264.1084(f)(1)(ii)(a)	FLOATING ROOF EQUIPPED WITH TWO CONTINUOUS SEALS; THE LOWER SEAL REFERRED TO AS PRIMARY SEAL & UPPER SEAL AS SECONDARY SEAL
	264.CC	FR	264.1084(f)(1)(ii)(b)	FLOATING ROOF EQUIPPED WITH TWO CONTINUOUS SEALS; THE LOWER SEAL REFERRED TO AS PRIMARY SEAL & UPPER SEAL AS SECONDARY SEAL
	264.CC	FR	264.1084(f)(1)(iii)	EXTERNAL FLOATING ROOF SHALL MEET CERTAIN SPECIFICATIONS
	264.CC	FR	264.1084(f)(1)(iii)(a)	EXTERNAL FLOATING ROOF SHALL MEET CERTAIN SPECIFICATIONS
	264.CC	FR	264.1084(f)(1)(iii)(b)	EXTERNAL FLOATING ROOF SHALL MEET CERTAIN SPECIFICATIONS
	264.CC	FR	264.1084(f)(1)(iii)(c)	EXTERNAL FLOATING ROOF SHALL MEET CERTAIN SPECIFICATIONS
	264.CC	FR	264.1084(f)(1)(iii)(d)	EXTERNAL FLOATING ROOF SHALL MEET CERTAIN SPECIFICATIONS
	264.CC	FR	264.1084(f)(1)(iii)(e)	EXTERNAL FLOATING ROOF SHALL MEET CERTAIN SPECIFICATIONS
	264.CC	FR	264.1084(f)(1)(iii)(f)	EXTERNAL FLOATING ROOF SHALL MEET CERTAIN SPECIFICATIONS
	264.CC	FR	264.1084(f)(1)(iii)(g)	EXTERNAL FLOATING ROOF SHALL MEET CERTAIN SPECIFICATIONS
	264.CC	FR	264.1084(f)(1)(iii)(h)	EXTERNAL FLOATING ROOF SHALL MEET CERTAIN SPECIFICATIONS

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Definition	Type	Type	Citation	Definition
Standards for Owners and Operators of HW TSDs: Air Emission Standards for Tanks, Surface Impoundments, and Containers	264.CC	FR	264.1084(f)(1)(iii)(i)	EXTERNAL FLOATING ROOF SHALL MEET CERTAIN SPECIFICATIONS
	264.CC	FR	264.1084(f)(2)	OWNER/OPERATOR SHALL OPERATE TANK IN ACCORDANCE WITH THE FOLLOWING:
	264.CC	FR	264.1084(f)(2)(i)	WHEN FLOATING ROOF RESTING ON LEG SUPPORTS, FILLING, EMPTYING, OR REFILLING SHALL BE CONTINUOUS & COMPLETED AS SOON AS PRACTICAL
	264.CC	FR	264.1084(f)(2)(ii)	EXCEPT FOR AUTOMATIC BLEEDER VENTS, RIM SPACE VENTS, ROOF DRAINS, & LEG SLEEVES, ROOF OPENINGS SHALL BE SECURED & CLOSED AT ALL TIMES EXCEPT WHEN CLOSURE DEVICE MUST BE OPEN FOR ACCESS
	264.CC	FR	264.1084(f)(2)(iii)	COVERS ON EACH ACCESS HATCH & GAUGW FLOAT WELL SHALL BE BOLTED OR FASTENED IF IN CLOSED POSITION
	264.CC	FR	264.1084(f)(2)(iv)	AUTOMATIC BLEEDER VENTS TO BE CLOSED AT ALL TIMES WHEN ROOF FLOATING, EXCEPT WHEN ROOF IS BEING FLOATED OFF OR LANDED ON LEG SUPPORTS
	264.CC	FR	264.1084(f)(2)(v)	RIM SPACE VENTS SHALL BE OPEN ONLY WHEN ROOF IS BEING FLOATED OFF THE LEG SUPPORTS OR WHEN PRESSURE BENEATH RIM SEAL EXCEEDS MANUFACTURER'S RECOMMENDED SETTING
	264.CC	FR	264.1084(f)(2)(vi)	CAP ON END OF UNSLOTTED GUIDE POLES SHALL BE CLOSED AT ALL TIMES EXCEPT WHEN MEASURING LIQUID LEVEL OR COLLECTING SAMPLES
	264.CC	FR	264.1084(f)(2)(vii)	COVER ON EACH GAUGE HATCH OR SAMPLE WELL SHALL BE CLOSED AT ALL TIMES EXCEPT WHEN HATCH OR WELL MUST BE ACCESSED
	264.CC	FR	264.1084(f)(2)(viii)	BOTH PRIMARY & SECONDARY SEALS SHALL COMPLETELY COVER ANNULAR SPACE BETWEEN EXTERNAL FLOATING ROOF & TANK WALL IN CONTINUOUS FASHION EXCEPT DURING INSPECTIONS
	264.CC	FR	264.1084(f)(3)	OWNER/OPERATOR SHALL INSPECT EXTERNAL FLOATING ROOF IN ACCORDANCE WITH THE FOLLOWING:
	264.CC	FR	264.1084(f)(3)(i)	OWNER/OPERATOR SHALL MEASURE EXTERNAL FLOATING ROOF SEAL GAPS IN ACCORDANCE WITH SPECIFIED REQUIREMENTS
	264.CC	FR	264.1084(f)(3)(i)(a)	OWNER/OPERATOR SHALL MEASURE EXTERNAL FLOATING ROOF SEAL GAPS IN ACCORDANCE WITH SPECIFIED REQUIREMENTS
	264.CC	FR	264.1084(f)(3)(i)(b)	OWNER/OPERATOR SHALL MEASURE EXTERNAL FLOATING ROOF SEAL GAPS IN ACCORDANCE WITH SPECIFIED REQUIREMENTS
	264.CC	FR	264.1084(f)(3)(i)(c)	OWNER/OPERATOR SHALL MEASURE EXTERNAL FLOATING ROOF SEAL GAPS IN ACCORDANCE WITH SPECIFIED REQUIREMENTS

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Definition	Type	Type	Citation	Definition
Standards for Owners and Operators of HW TSDs: Air Emission Standards for Tanks, Surface Impoundments, and Containers	264.CC	FR	264.1084(f)(3)(i)(d)	OWNER/OPERATOR SHALL MEASURE EXTERNAL FLOATING ROOF SEAL GAPS IN ACCORDANCE WITH SPECIFIED REQUIREMENTS
	264.CC	FR	264.1084(f)(3)(i)(d)(1)	OWNER/OPERATOR SHALL MEASURE EXTERNAL FLOATING ROOF SEAL GAPS IN ACCORDANCE WITH SPECIFIED REQUIREMENTS
	264.CC	FR	264.1084(f)(3)(i)(d)(2)	OWNER/OPERATOR SHALL MEASURE EXTERNAL FLOATING ROOF SEAL GAPS IN ACCORDANCE WITH SPECIFIED REQUIREMENTS
	264.CC	FR	264.1084(f)(3)(i)(d)(3)	OWNER/OPERATOR SHALL MEASURE EXTERNAL FLOATING ROOF SEAL GAPS IN ACCORDANCE WITH SPECIFIED REQUIREMENTS
	264.CC	FR	264.1084(f)(3)(i)(d)(4)	OWNER/OPERATOR SHALL MEASURE EXTERNAL FLOATING ROOF SEAL GAPS IN ACCORDANCE WITH SPECIFIED REQUIREMENTS
	264.CC	FR	264.1084(f)(3)(i)(e)	OWNER/OPERATOR SHALL MEASURE EXTERNAL FLOATING ROOF SEAL GAPS IN ACCORDANCE WITH SPECIFIED REQUIREMENTS
	264.CC	FR	264.1084(f)(3)(i)(f)	OWNER/OPERATOR SHALL MEASURE EXTERNAL FLOATING ROOF SEAL GAPS IN ACCORDANCE WITH SPECIFIED REQUIREMENTS
	264.CC	FR	264.1084(f)(3)(ii)	OWNER/OPERATOR SHALL VISUALLY INSPECT EXTERNAL FLOATING ROOF IN ACCORDANCE WITH SPECIFIED REQUIREMENTS
	264.CC	FR	264.1084(f)(3)(ii)(a)	OWNER/OPERATOR SHALL VISUALLY INSPECT EXTERNAL FLOATING ROOF IN ACCORDANCE WITH SPECIFIED REQUIREMENTS
	264.CC	FR	264.1084(f)(3)(ii)(b)	OWNER/OPERATOR SHALL VISUALLY INSPECT EXTERNAL FLOATING ROOF IN ACCORDANCE WITH SPECIFIED REQUIREMENTS
	264.CC	FR	264.1084(f)(3)(ii)(c)	OWNER/OPERATOR SHALL VISUALLY INSPECT EXTERNAL FLOATING ROOF IN ACCORDANCE WITH SPECIFIED REQUIREMENTS
	264.CC	FR	264.1084(f)(3)(ii)(d)	OWNER/OPERATOR SHALL VISUALLY INSPECT EXTERNAL FLOATING ROOF IN ACCORDANCE WITH SPECIFIED REQUIREMENTS
	264.CC	FR	264.1084(f)(3)(iii)	PRIOR TO 264.1084(f)(3)(i) OR (II) INSPECTIONS, OWNER/OPERATOR SHALL NOTIFY REGIONAL ADMINISTRATOR IN ADVANCE TO ALLOW FOR OBSERVER PRESENT DURING INSPECTION; & NOTIFY OF DATE & LOCATION OF INSPECTION
	264.CC	FR	264.1084(f)(3)(iii)(a)	PRIOR TO 264.1084(f)(3)(i) OR (II) INSPECTIONS, OWNER/OPERATOR SHALL NOTIFY REGIONAL ADMINISTRATOR IN ADVANCE TO ALLOW FOR OBSERVER PRESENT DURING INSPECTION; & NOTIFY OF DATE & LOCATION OF INSPECTION
	264.CC	FR	264.1084(f)(3)(iii)(b)	PRIOR TO 264.1084(f)(3)(i) OR (II) INSPECTIONS, OWNER/OPERATOR SHALL NOTIFY REGIONAL ADMINISTRATOR IN ADVANCE TO ALLOW FOR OBSERVER PRESENT DURING INSPECTION; & NOTIFY OF DATE & LOCATION OF INSPECTION

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Owners and Operators of HW TSDs: Air Emission Standards for Tanks, Surface Impoundments, and Containers	264.CC	FR	264.1084(f)(3)(iii)(c)	PRIOR TO 264.1084(f)(3)(i) OR (II) INSPECTIONS, OWNER/OPERATOR SHALL NOTIFY REGIONAL ADMINISTRATOR IN ADVANCE TO ALLOW FOR OBSERVER PRESENT DURING INSPECTION; & NOTIFY OF DATE & LOCATION OF INSPECTION
	264.CC	FR	264.1084(f)(4)	SAFETY DEVICES, AS DEFINED IN 40 CFR 265.1081, MAY BE INSTALLED AND OPERATED ON TANK COMPLYING WITH 264.1084(f)
	264.CC	FR	264.1084(g)	OWNER/OPERATOR WHO CONTROLS AIR POLLUTANT EMISSIONS FROM A TANK BY VENTING TO A CONTROL DEVICE SHALL MEET REQUIREMENTS IN 264.1084(g)(1)-(3)
	264.CC	FR	264.1084(g)(1)	TANK SHALL BE COVERED BY FIXED ROOF AND VENTED DIRECTLY TO A CONTROL DEVICE IN ACCORDANCE WITH THE FOLLOWING:
	264.CC	FR	264.1084(g)(1)(i)	FIXED ROOF & CLOSURE DEVICES SHALL FORM CONTINUOUS BARRIER OVER LIQUID IN TANK
	264.CC	FR	264.1084(g)(1)(ii)	EACH OPENING IN FIXED ROOF NOT VENTED TO CONTROL DEVICE SHALL BE EQUIPPED WITH CLOSURE DEVICE; WHEN PRESSURE IN VAPOR HEADSPACE < ATMOSPHERIC PRESSURE; WHEN PRESSURE IN VAPOR HEADSPACE > ATMOSPHERIC P
	264.CC	FR	264.1084(g)(1)(iii)	FIXED ROOF & ITS CLOSURE DEVICES SHALL BE MADE OF SUITABLE MATERIALS THAT WILL MINIMIZE EXPOSURE TO ATMOSPHERE & MAINTAIN INTEGRITY THROUGHOUT SERVICE LIFE; FACTORS TO CONSIDER WHEN SELECTING MATERIAL
	264.CC	FR	264.1084(g)(1)(iv)	THE CLOSED-VENT SYSTEM & CONTROL DEVICE SHALL BE DESIGNED & OPERATED IN ACCORDANCE WITH 264.1087
	264.CC	FR	264.1084(g)(2)	WHENEVER HAZARDOUS WASTE IS IN THE TANK, FIXED ROOF SHALL BE INSTALLED WITH CLOSURE DEVICE SECURED IN CLOSED POSITION EXCEPT:
	264.CC	FR	264.1084(g)(2)(i)	VENTING TO CONTROL DEVICE IS NOT REQUIRED, & OPENING OF CLOSURE DEVICE OR REMOVAL OF FIXED ROOF IS ALLOWED IN SPECIFIED CIRCUMSTANCES
	264.CC	FR	264.1084(g)(2)(i)(a)	VENTING TO CONTROL DEVICE IS NOT REQUIRED, & OPENING OF CLOSURE DEVICE OR REMOVAL OF FIXED ROOF IS ALLOWED IN SPECIFIED CIRCUMSTANCES
	264.CC	FR	264.1084(g)(2)(i)(b)	VENTING TO CONTROL DEVICE IS NOT REQUIRED, & OPENING OF CLOSURE DEVICE OR REMOVAL OF FIXED ROOF IS ALLOWED IN SPECIFIED CIRCUMSTANCES
	264.CC	FR	264.1084(g)(2)(ii)	OPENING OF A SAFETY DEVICE, AS DEFINED IN 265.1081, IS ALLOWED ANY TIME TO AVOID AN UNSAFE CONDITION
	264.CC	FR	264.1084(g)(3)	OWNER/OPERATOR SHALL INSPECT & MONITOR AIR EMISSION CONTROL EQUIPMENT AS FOLLOWS:

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Definition	Type	Type	Citation	Definition
Standards for Owners and Operators of HW TSDs: Air Emission Standards for Tanks, Surface Impoundments, and Containers	264.CC	FR	264.1084(g)(3)(i)	FIXED ROOF & ITS CLOSURE DEVICES SHALL BE VISUALLY INSPECTED FOR DEFECTS; EXAMPLES
	264.CC	FR	264.1084(g)(3)(ii)	CLOSED-VENT SYSTEM & CONTROL DEVICE SHALL BE INSPECTED & MONITORED IN ACCORDANCE WITH 264.1087
	264.CC	FR	264.1084(g)(3)(iii)	PERFORM INITIAL INSPECTION OF AIR EMISSION CONTROL EQUIPMENT ON OR BEFORE TANK BECOMES SUBJECT TO 264.1084; THEN AT LEAST ONCE A YEAR EXCEPT UNDER SPECIAL CONDITIONS OF 264.1084(l)
	264.CC	FR	264.1084(g)(3)(iv)	IN EVENT OF DEFECT, IT SHALL BE REPAIRED IN ACCORDANCE WITH 264.1084(k)
	264.CC	FR	264.1084(g)(3)(v)	OWNER/OPERATOR SHALL MAINTAIN INSPECTION RECORD IN ACCORDANCE WITH 264.1089(b)
	264.CC	FR	264.1084(h)	OWNER/OPERATOR WHO CONTROLS AIR POLLUTANT EMISSIONS BY USING A PRESSURE TANK SHALL MEET THE FOLLOWING:
	264.CC	FR	264.1084(h)(1)	TANK SHALL NOT BE DESIGNED TO VENT TO ATMOSPHERE AS RESULT OF COMPRESSION IN VAPOR HEADSPACE DURING FILLING
	264.CC	FR	264.1084(h)(2)	TANK OPENINGS SHALL BE EQUIPPED WITH CLOSURE DEVICES THAT OPERATE WITH NO DETECTABLE ORGANIC EMISSIONS AS IN 264.1083(d)
	264.CC	FR	264.1084(h)(3)	WHENEVER HAZARDOUS WASTE IS IN THE TANK, IT SHALL BE OPERATED AS A CLOSED SYSTEM THAT DOES NOT VENT TO THE ATMOSPHERE EXCEPT UNDER EITHER OF THE FOLLOWING CONDITIONS AS SPECIFIED IN PARAGRAPH (h)(3)(l)
	264.CC	FR	264.1084(h)(3)(i)	WHEN OPENING SAFETY DEVICE IS REQUIRED TO AVOID UNSAFE CONDITION
	264.CC	FR	264.1084(h)(3)(ii)	WHEN PURGING OF INERTS FROM TANK IS REQUIRED AND PURGE STREAM IS ROUTED TO CLOSED-VENT SYSTEM AND CONTROL DEVICE DESIGNED & OPERATED ACCORDING TO 264.1087
	264.CC	FR	264.1084(i)	OWNER/OPERATOR WHO CONTROLS AIR POLLUTANT EMISSIONS BY USING ENCLOSURE VENTED THROUGH A CLOSED-VENT SYSTEM TO ENCLOSED COMBUSTION CONTROL DEVICE SHALL MEET REQUIREMENTS IN 264.1084(i)(1)-(4)
	264.CC	FR	264.1084(i)(1)	TANK SHALL BE INSIDE ENCLOSURE; ENCLOSURE SHALL BE DESIGNED & OPERATED IN ACCORDANCE WITH 52.741, APPENDIX B; ALLOWANCE FOR OPENINGS; PERFORM VERIFICATION AS SPECIFIED IN SECTION 5.0
	264.CC	FR	264.1084(i)(2)	ENCLOSURE SHALL BE VENTED THROUGH A CLOSED-VENT SYSTEM TO ENCLOSED COMBUSTION CONTROL DEVICE DESIGNED & OPERATED IN ACCORDANCE WITH CERTAIN STANDARDS SPECIFIED IN 264.1087

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Definition	Type	Type	Citation	Definition
Standards for Owners and Operators of HW TSDs: Air Emission Standards for Tanks, Surface Impoundments, and Containers	264.CC	FR	264.1084(i)(3)	SAFETY DEVICES, DEFINED IN 265.1081, MAY BE INSTALLED & OPERATED ON ANY ENCLOSURE, CLOSED-VENT SYSTEM, OR CONTROL DEVICE USED TO COMPLY WITH 264.1084(i)(1)-(2)
	264.CC	FR	264.1084(i)(4)	OWNER/OPERATOR SHALL INSPECT & MONITOR THE CLOSED-VENT SYSTEM & CONTROL DEVICE AS SPECIFIED IN 264.1087
	264.CC	FR	264.1084(j)	OWNER/OPERATOR SHALL TRANSFER HAZARDOUS WASTE TO TANK SUBJECT TO 264.1084 IN ACCORDANCE WITH THE FOLLOWING:
	264.CC	FR	264.1084(j)(1)	TRANSFER OF HAZARDOUS WASTE, EXCEPT AS IN 264.1084(j)(2), TO TANK FROM ANOTHER TANK SUBJECT TO 264.1084 OR FROM SURFACE IMPOUNDMENT SUBJECT TO 264.1085 SHALL USE CONTINUOUS HARD-PIPING OR ANOTHER CLOS
	264.CC	FR	264.1084(j)(2)	264.1084(j)(1) REQUIREMENTS DO NOT APPLY IF TRANSFERRING HAZARDOUS WASTE TO TANK UNDER FOLLOWING:
	264.CC	FR	264.1084(j)(2)(i)	HAZARDOUS WASTE MEETS AVERAGE VO CONCENTRATION CONDITIONS IN 264.1082(c)(1) AT POINT OF WASTE ORIGINATION
	264.CC	FR	264.1084(j)(2)(ii)	HAZARDOUS WASTE TREATED BY AN ORGANIC DESTRUCTION OR REMOVAL PROCESS TO MEET 264.1082(c)(2) REQUIREMENTS
	264.CC	FR	264.1084(j)(2)(iii)	HAZARDOUS WASTE MEETS REQUIREMENTS OF 264.1082(c)(4)
	264.CC	FR	264.1084(k)	OWNER/OPERATOR SHALL REPAIR EACH DEFECT DETECTED DURING INSPECTIONS PERFORMED UNDER 264.1084(c)(4), (e)(3), (f)(3), OR (g)(3) AS FOLLOWS:
	264.CC	FR	264.1084(k)(1)	OWNER/OPERATOR SHALL MAKE FIRST EFFORTS AT REPAIR NO LATER THAN 5 DAYS AFTER DETECTION & REPAIR SHALL BE COMPLETED NO LATER THAN 45 DAYS AFTER DETECTION EXCEPT AS IN 264.1084(k)(2)
	264.CC	FR	264.1084(k)(2)	REPAIRS MAY BE DELAYED BEYOND 45 DAYS IF REPAIR REQUIRES EMPTYING OR TEMPORARY REMOVAL FROM SERVICE & NO ALTERNATIVE TANKS ARE AVAILABLE; OWNER/ OPERATOR SHALL REPAIR THE DEFECT AS SOON AS TANK STOPS
	264.CC	FR	264.1084(l)	AFTER INITIAL INSPECTION & MONITORING OF COVER PURSUANT TO SUBPART CC, INSPECTION & MONITORING MAY BE AT INTERVALS LONGER THAN 1 YEAR UNDER THE FOLLOWING CONDITIONS:
	264.CC	FR	264.1084(l)(1)	IF INSPECTING OR MONITORING EXPOSES A WORKER TO DANGEROUS, HAZARDOUS, OR OTHER UNSAFE CONDITIONS, THE OWNER/OPERATOR MAY DESIGNATE COVER AS UNSAFE & COMPLY WITH THE FOLLOWING:
	264.CC	FR	264.1084(l)(1)(i)	PREPARE WRITTEN EXPLANATION

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Standards for Owners and Operators of HW TSDs: Air Emission Standards for Tanks, Surface Impoundments, and Containers	264.CC	FR	264.1084(l)(2)	IF TANK IS BURIED PARTIALLY OR ENTIRELY, OWNER/OPERATOR MUST INSPECT & MONITOR ONLY PORTIONS OF COVER THAT ARE LOCATED ON OR ABOVE GROUND
	264.CC	FR	264.1085(a)	264.1085 PROVISIONS APPLY TO CONTROL OF AIR POLLUTANT EMISSIONS FROM SURFACE IMPOUNDMENTS FOR WHICH 264.1082(b) REFERENCES THIS SECTION
	264.CC	FR	264.1085(b)	OWNER/OPERATOR SHALL CONTROL AIR POLLUTANT EMISSIONS FROM SURFACE IMPOUNDMENT BY INSTALLING & OPERATING EITHER:
	264.CC	FR	264.1085(b)(1)	FLOATING MEMBRANE COVER IN ACCORDANCE WITH 264.1085(c); OR
	264.CC	FR	264.1085(b)(2)	COVER VENTED THROUGH A CLOSED-VENT SYSTEM TO A CONTROL DEVICE IN ACCORDANCE WITH 264.1085(d)
	264.CC	FR	264.1085(c)	OWNER/OPERATOR WHO CONTROLS EMISSIONS FROM A SURFACE IMPOUNDMENT USING A FLOATING MEMBRANE COVER SHALL MEET REQUIREMENTS IN 264.1085(c)(1)-(3)
	264.CC	FR	264.1085(c)(1)	SURFACE IMPOUNDMENT SHALL BE EQUIPPED WITH FLOATING MEMBRANE COVER DESIGNED TO MEET THE FOLLOWING:
	264.CC	FR	264.1085(c)(1)(i)	DESIGNED TO FLOAT ON THE LIQUID SURFACE DURING NORMAL OPERATIONS & FORM A CONTINUOUS BARRIER
	264.CC	FR	264.1085(c)(1)(ii)	FABRICATED FROM SYNTHETIC MEMBRANE MATERIAL WITH CERTAIN SPECIFICATIONS
	264.CC	FR	264.1085(c)(1)(ii)(a)	FABRICATED FROM SYNTHETIC MEMBRANE MATERIAL WITH CERTAIN SPECIFICATIONS
	264.CC	FR	264.1085(c)(1)(ii)(b)	FABRICATED FROM SYNTHETIC MEMBRANE MATERIAL WITH CERTAIN SPECIFICATIONS
	264.CC	FR	264.1085(c)(1)(iii)	INSTALLED WITHOUT VISIBLE CRACKS, HOLES, GAPS, OR OPEN SPACES BETWEEN COVER EDGES OR FOUNDATION MOUNTINGS
	264.CC	FR	264.1085(c)(1)(iv)	EXCEPT AS IN 264.1085(c)(1)(v), OPENINGS IN FLOATING MEMBRANE COVER SHALL BE EQUIPPED WITH A CLOSURE DEVICE THAT DOES NOT ALLOW FOR OPEN SPACES IN THE CLOSURE DEVICE OR BETWEEN THE OPENING & DEVICE
	264.CC	FR	264.1085(c)(1)(v)	FLOATING MEMBRANE COVER MAY BE EQUIPPED WITH EMERGENCY COVER DRAINS; DRAINS SHALL BE EQUIPPED WITH SLOTTED MEMBRANE FABRIC COVER OR FLEXIBLE FABRIC SLEEVE SEAL
264.CC	FR	264.1085(c)(1)(vi)	CLOSURE DEVICES SHALL CONSIST OF MATERIALS TO MINIMIZE EXPOSURE OF HAZARDOUS WASTE TO ATMOSPHERE & MAINTAIN INTEGRITY THROUGHOUT SERVICE LIFE; FACTORS TO CONSIDER WHEN SELECTING MATERIALS	

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Owners and Operators of HW TSDs: Air Emission Standards for Tanks, Surface Impoundments, and Containers	264.CC	FR	264.1085(c)(2)	WHENEVER HAZARDOUS WASTE IS IN SURFACE IMPOUNDMENT, FLOATING MEMBRANE COVER SHALL FLOAT ON LIQUID & EACH CLOSURE DEVICE IN CLOSED POSITION EXCEPT:
	264.CC	FR	264.1085(c)(2)(i)	OPENING OF CLOSURE DEVICES OR REMOVAL OF THE COVER ALLOWED TO PROVIDE ACCESS TO SURFACE IMPOUNDMENT OR TO REMOVE ACCUMULATED SLUDGE
	264.CC	FR	264.1085(c)(2)(i)(a)	OPENING OF CLOSURE DEVICES OR REMOVAL OF THE COVER ALLOWED TO PROVIDE ACCESS TO SURFACE IMPOUNDMENT OR TO REMOVE ACCUMULATED SLUDGE
	264.CC	FR	264.1085(c)(2)(i)(b)	OPENING OF CLOSURE DEVICES OR REMOVAL OF THE COVER ALLOWED TO PROVIDE ACCESS TO SURFACE IMPOUNDMENT OR TO REMOVE ACCUMULATED SLUDGE
	264.CC	FR	264.1085(c)(2)(ii)	OPENING OF SAFETY DEVICE ALLOWED TO AVOID AN UNSAFE CONDITION
	264.CC	FR	264.1085(c)(3)	OWNER/OPERATOR SHALL INSPECT FLOATING MEMBRANE COVER AS FOLLOWS:
	264.CC	FR	264.1085(c)(3)(i)	FLOATING MEMBRANE COVER & CLOSURE DEVICES SHALL BE VISUALLY INSPECTED FOR DEFECTS; EXAMPLES
	264.CC	FR	264.1085(c)(3)(ii)	PERFORM INITIAL INSPECTION OF FLOATING MEMBRANE COVER & CLOSURE DEVICES ON OR BEFORE SURFACE IMPOUNDMENT IS SUBJECT TO 264.1085; THEN AT LEAST ONCE A YEAR EXCEPT UNDER 264.1085(g)
	264.CC	FR	264.1085(c)(3)(iii)	IN EVENT OF DEFECT, IT SHALL BE REPAIRED IN ACCORDANCE WITH 264.1085(f)
	264.CC	FR	264.1085(c)(3)(iv)	OWNER/OPERATOR SHALL MAINTAIN INSPECTION RECORD IN ACCORDANCE WITH 264.1089(c)
	264.CC	FR	264.1085(d)	OWNER/OPERATOR WHO CONTROLS AIR POLLUTANT EMISSIONS FROM A SURFACE IMPOUNDMENT USING A COVER VENTED TO CONTROL DEVICE SHALL MEET 264.1085(d)(1)-(3) REQUIREMENTS
	264.CC	FR	264.1085(d)(1)	SURFACE IMPOUNDMENT COVERED & VENTED DIRECTLY TO CONTROL DEVICE IN ACCORDANCE WITH THE FOLLOWING:
	264.CC	FR	264.1085(d)(1)(i)	COVER & CLOSURE DEVICES SHALL FORM A CONTINUOUS BARRIER OVER LIQUID IN THE SURFACE IMPOUNDMENT
	264.CC	FR	264.1085(d)(1)(ii)	OPENINGS IN THE COVER NOT VENTED TO CONTROL DEVICE EQUIPPED WITH CLOSURE DEVICE; IF PRESSURE IN VAPOR HEADSPACE < ATMOSPHERIC PRESSURE; IF PRESSURE IN VAPOR HEADSPACE > ATMOSPHERIC PRESSURE

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Owners and Operators of HW TSDs: Air Emission Standards for Tanks, Surface Impoundments, and Containers	264.CC	FR	264.1085(d)(1)(iii)	COVER & CLOSURE DEVICES SHALL BE MADE OF SUITABLE MATERIALS TO MINIMIZE EXPOSURE TO ATMOSPHERE & MAINTAIN INTEGRITY THROUGHOUT SERVICE LIFE; FACTORS TO CONSIDER WHEN SELECTING MATERIALS
	264.CC	FR	264.1085(d)(1)(iv)	CLOSED-VENT SYSTEM & CONTROL DEVICE SHALL BE DESIGNED & OPERATED IN ACCORDANCE WITH 264.1087
	264.CC	FR	264.1085(d)(2)	WHEN HAZARDOUS WASTE IS IN SURFACE IMPOUNDMENT, COVER SHALL BE INSTALLED WITH CLOSURE DEVICE IN CLOSED POSITION EXCEPT:
	264.CC	FR	264.1085(d)(2)(i)	VENTING TO CONTROL DEVICE NOT REQUIRED, & OPENING OF CLOSURE DEVICE OR REMOVAL OF COVER IS ALLOWED IN SPECIFIED CIRCUMSTANCES
	264.CC	FR	264.1085(d)(2)(i)(a)	VENTING TO CONTROL DEVICE NOT REQUIRED, & OPENING OF CLOSURE DEVICE OR REMOVAL OF COVER IS ALLOWED IN SPECIFIED CIRCUMSTANCES
	264.CC	FR	264.1085(d)(2)(i)(b)	VENTING TO CONTROL DEVICE NOT REQUIRED, & OPENING OF CLOSURE DEVICE OR REMOVAL OF COVER IS ALLOWED IN SPECIFIED CIRCUMSTANCES
	264.CC	FR	264.1085(d)(2)(ii)	OPENING OF SAFETY DEVICE, AS IN 265.1081, ALLOWED TO AVOID AN UNSAFE CONDITION
	264.CC	FR	264.1085(d)(3)	OWNER/OPERATOR SHALL INSPECT & MONITOR AIR EMISSION CONTROL EQUIPMENT AS FOLLOWS:
	264.CC	FR	264.1085(d)(3)(i)	SURFACE IMPOUNDMENT COVER & CLOSURE DEVICES SHALL BE VISUALLY INSPECTED FOR DEFECTS; EXAMPLES
	264.CC	FR	264.1085(d)(3)(ii)	CLOSED-VENT SYSTEM & CONTROL DEVICE SHALL BE INSPECTED & MONITORED IN ACCORDANCE WITH 264.1087
	264.CC	FR	264.1085(d)(3)(iii)	INITIAL INSPECTION OF AIR EMISSION CONTROL EQUIPMENT ON OR BEFORE THE SURFACE IMPOUNDMENT IS SUBJECT TO 264.1085; THEN AT LEAST ONCE A YEAR EXCEPT UNDER 264.1085(g)
	264.CC	FR	264.1085(d)(3)(iv)	IN EVENT OF DEFECT, IT SHALL BE REPAIRED IN ACCORDANCE WITH 264.1085(f)
	264.CC	FR	264.1085(d)(3)(v)	OWNER/OPERATOR SHALL MAINTAIN INSPECTION RECORD IN ACCORDANCE WITH 264.1089(c)
	264.CC	FR	264.1085(e)	OWNER/OPERATOR SHALL TRANSFER HAZARDOUS WASTE TO SURFACE IMPOUNDMENT SUBJECT TO 264.1085 IN ACCORDANCE WITH:

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Owners and Operators of HW TSDs: Air Emission Standards for Tanks, Surface Impoundments, and Containers	264.CC	FR	264.1085(e)(1)	TRANSFER OF HAZARDOUS WASTE, EXCEPT AS IN 264.1085(e)(2), TO SURFACE IMPOUNDMENT FROM ANOTHER SURFACE IMPOUNDMENT SUBJECT TO 264.1085 OR FROM A TANK SUBJECT TO 264.1084 SHALL USE CONTINUOUS HARD-PIPIN
	264.CC	FR	264.1085(e)(2)	264.1085(e)(1) REQUIREMENTS DO NOT APPLY WHEN TRANSFERRING A HAZARDOUS WASTE TO SURFACE IMPOUNDMENT UNDER THE FOLLOWING:
	264.CC	FR	264.1085(e)(2)(i)	HAZARDOUS WASTE MEETS AVERAGE VO CONCENTRATION CONDITIONS IN 264.1082(c)(1) AT POINT OF ORIGATION
	264.CC	FR	264.1085(e)(2)(ii)	HAZARDOUS WASTE TREATED BY ORGANIC DESTRUCTION OR REMOVAL PROCESS TO MEET 264.1082(c)(2) REQUIREMENTS
	264.CC	FR	264.1085(e)(2)(iii)	HAZARDOUS WASTE MEETS REQUIREMENTS OF 264.1082(c)(4)
	264.CC	FR	264.1085(f)	OWNER/OPERATOR REPAIR EACH DEFECT DETECTED DURING INSPECTIONS PERFORMED IN ACCORDANCE WITH 264.1085(c)(3) OR (d)(3) AS FOLLOWS:
	264.CC	FR	264.1085(f)(1)	OWNER/OPERATOR SHALL MAKE FIRST EFFORTS AT REPAIR NO LATER THAN 5 DAYS AFTER DETECTION & REPAIR SHALL BE COMPLETED NO LATER THAN 45 DAYS AFTER DETECTION EXCEPT AS IN 264.1085(f)(2)
	264.CC	FR	264.1085(f)(2)	REPAIRS MAY BE DELAYED BEYOND 45 DAYS IF REQUIRE EMPTYING OR TEMPORARY REMOVAL FROM SERVICE & NO ALTERNATIVE CAPACITY IS AVAILABLE; IF SO, OWNER/OPERATOR SHALL REPAIR DEFECT AS SOON AS PROCESS GENERA
	264.CC	FR	264.1085(g)	FOLLOWING INITIAL INSPECTION & MONITORING OF COVER AS REQUIRED BY SUBPART CC, INSPECTION & MONITORING AT INTERVALS LONGER THAN 1 YEAR UNDER FOLLOWING CONDITIONS:
	264.CC	FR	264.1085(g)(1)	WRITTEN EXPLANATION STATING WHY COVER IS UNSAFE, IF REQUIRED
	264.CC	FR	264.1085(g)(2)	DEVELOP & IMPLEMENT WRITTEN PLAN & SCHEDULE TO INSPECT & MONITOR COVER
	264.CC	FR	264.1086(a)	264.1086 APPLIES TO CONTROL OF AIR POLLUTANT EMISSIONS FROM CONTAINERS FOR WHICH 264.1082(b) REFERENCES THIS SECTION
	264.CC	FR	264.1086(b)	GENERAL REQUIREMENTS
	264.CC	FR	264.1086(b)(1)	OWNER/OPERATOR SHALL CONTROL AIR POLLUTANT EMISSIONS FROM EACH CONTAINER SUBJECT TO 264.1086 IN ACCORDANCE WITH THE FOLLOWING:
264.CC	FR	264.1086(b)(1)(i)	FOR CONTAINERS HAVING DESIGN CAPACITIES GREATER THAN 0.1 M3 & LESS THAN OR EQUAL TO 0.46 M3, OWNER/OPERATOR SHALL CONTROL AIR POLLUTANT EMISSIONS IN ACCORDANCE WITH CONTAINER LEVEL 1 STANDARDS IN 264.	

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Owners and Operators of HW TSDs: Air Emission Standards for Tanks, Surface Impoundments, and Containers	264.CC	FR	264.1086(b)(1)(ii)	FOR CONTAINERS HAVING DESIGN CAPACITIES GREATER THAN 0.46 M3 NOT IN LIGHT MATERIAL SERVICE, OWNER/ OPERATOR SHALL CONTROL AIR POLLUTANT EMISSIONS IN ACCORDANCE WITH CONTAINER LEVEL 1 STANDARDS IN 264.
	264.CC	FR	264.1086(b)(1)(iii)	FOR CONTAINERS HAVING DESIGN CAPACITIES GREATER THAN 0.46 M3 IN LIGHT MATERIAL SERVICE, OWNER/OPERATOR SHALL CONTROL AIR POLLUTANT EMISSIONS IN ACCORDANCE WITH CONTAINER LEVEL 2 STANDARDS IN 264.1086(
	264.CC	FR	264.1086(b)(2)	WHEN CONTAINERS WITH DESIGN CAPACITIES GREATER THAN 0.1 M3 ARE USED FOR TREATMENT OF HAZARDOUS WASTE BY WASTE STABILIZATION PROCESS, OWNER/ OPERATOR SHALL CONTROL AIR POLLUTANT EMISSIONS IN ACCORDANCE
	264.CC	FR	264.1086(c)	CONTAINER LEVEL 1 STANDARDS
	264.CC	FR	264.1086(c)(1)	USING CONTAINER LEVEL 1 CONTROLS IS ONE OF THE FOLLOWING:
	264.CC	FR	264.1086(c)(1)(i)	MEETS APPLICABLE U.S. DOT REGULATIONS ON PACKAGING FOR TRANSPORTATION AS IN 264.1086(f)
	264.CC	FR	264.1086(c)(1)(ii)	EQUIPPED WITH COVER & CLOSURE DEVICES THAT FORM A CONTINUOUS BARRIER OVER OPENINGS SUCH THAT THERE ARE NO VISIBLE OPEN SPACES INTO THE INTERIOR
	264.CC	FR	264.1086(c)(1)(iii)	OPEN-TOP CONTAINER IN WHICH ORGANIC-VAPOR SUPPRESSING BARRIER IS USED SUCH THAT NO HAZARDOUS WASTE IS EXPOSED; EXAMPLE
	264.CC	FR	264.1086(c)(2)	CONTAINER USED TO MEET REQUIREMENTS OF 264.1086(c)(1)(II) OR (c)(1)(III) SHALL BE EQUIPPED WITH COVERS & CLOSURE DEVICES COMPOSED OF MATERIALS TO MINIMIZE EXPOSURE OF HAZARDOUS WASTE TO ATMOSPHERE & T
	264.CC	FR	264.1086(c)(3)	WHEN USING CONTAINER LEVEL 1 CONTROLS, OWNER/ OPERATOR SHALL INSTALL COVERS & CLOSURE DEVICES, & SECURE & MAINTAIN THEM IN CLOSED POSITION EXCEPT:
	264.CC	FR	264.1086(c)(3)(i)	OPENING OF CLOSURE DEVICE OR COVER IS ALLOWED TO ADD HAZARDOUS WASTE OR OTHER MATERIAL AS SPECIFIED
	264.CC	FR	264.1086(c)(3)(i)(a)	OPENING OF CLOSURE DEVICE OR COVER IS ALLOWED TO ADD HAZARDOUS WASTE OR OTHER MATERIAL AS SPECIFIED
	264.CC	FR	264.1086(c)(3)(i)(b)	OPENING OF CLOSURE DEVICE OR COVER IS ALLOWED TO ADD HAZARDOUS WASTE OR OTHER MATERIAL AS SPECIFIED
	264.CC	FR	264.1086(c)(3)(ii)	OPENING OF CLOSURE DEVICE OR COVER IS ALLOWED TO REMOVE HAZARDOUS WASTE AS SPECIFIED

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Owners and Operators of HW TSDs: Air Emission Standards for Tanks, Surface Impoundments, and Containers	264.CC	FR	264.1086(c)(3)(ii)(a)	OPENING OF CLOSURE DEVICE OR COVER IS ALLOWED TO REMOVE HAZARDOUS WASTE AS SPECIFIED
	264.CC	FR	264.1086(c)(3)(ii)(b)	OPENING OF CLOSURE DEVICE OR COVER IS ALLOWED TO REMOVE HAZARDOUS WASTE AS SPECIFIED
	264.CC	FR	264.1086(c)(3)(iii)	OPENING OF CLOSURE DEVICE OR COVER IS ALLOWED WHEN ACCESS NEEDED TO PERFORM ROUTINE ACTIVITIES OTHER THAN TRANSFER HAZARDOUS WASTE; EXAMPLES; AFTER ACTIVITY, OWNER/OPERATOR SHALL PROMPTLY SECURE CLOSURE
	264.CC	FR	264.1086(c)(3)(iv)	OPENING OF PRESSURE RELIEF DEVICES ALLOWED DURING NORMAL OPERATIONS TO MAINTAIN INTERNAL PRESSURE IN ACCORDANCE WITH CONTAINER DESIGN; DEVICE SHALL OPERATE WITH NO DETECTABLE ORGANIC EMISSIONS WHEN CL
	264.CC	FR	264.1086(c)(3)(v)	OPENING OF SAFETY DEVICE, AS DEFINED IN 265.1081, IS ALLOWED ANY TIME CONDITIONS REQUIRE IT TO AVOID AN UNSAFE CONDITION
	264.CC	FR	264.1086(c)(4)	INSPECT CONTAINERS & THEIR COVERS & CLOSURE DEVICES AS FOLLOWS:
	264.CC	FR	264.1086(c)(4)(i)	IF HAZARDOUS WASTE IS PRESENT IN CONTAINER WHEN OWNER/OPERATOR FIRST ACCEPTS POSSESSION & CONTAINER IS NOT EMPTIED WITHIN 24 HOURS, IT SHALL BE VISUALLY INSPECTED ON OR BEFORE DATE THAT CONTAINER IS A
	264.CC	FR	264.1086(c)(4)(ii)	IF CONTAINER REMAINS AT THE FACILITY FOR 1 YEAR OR MORE, OWNER/OPERATOR SHALL INSPECT IT & COVER & CLOSURE DEVICES INITIALLY & THEN, AT LEAST EVERY 12 MONTHS; IF DEFECT IS DETECTED, OWNER/OPERATOR REP
	264.CC	FR	264.1086(c)(4)(iii)	WHEN A DEFECT IS DETECTED, OWNER/ OPERATOR SHALL MAKE REPAIR NO LATER THAN 24 HOURS AFTER DETECTION & COMPLETE IT NO LATER THAN 5 DAYS AFTER DETECTION; IF REPAIR CANNOT BE COMPLETED WITHIN 5 DAYS, HAZ
	264.CC	FR	264.1086(c)(5)	OWNER/OPERATOR SHALL MAINTAIN COPY OF PROCEDURE TO DETERMINE THAT CONTAINERS WITH 0.46 M3 OR GREATER CAPACITY, ARE NOT MANAGING HAZARDOUS WASTE IN LIGHT MATERIAL SERVICE
	264.CC	FR	264.1086(d)	CONTAINER LEVEL 2 STANDARDS
	264.CC	FR	264.1086(d)(1)	CONTAINER USING CONTAINER LEVEL 2 CONTROLS IS ONE OF THE FOLLOWING:
	264.CC	FR	264.1086(d)(1)(i)	MEETS THE APPLICABLE U.S. DOT REGULATIONS ON PACKAGING FOR TRANSPORTATION AS IN 264.1086(f)

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Owners and Operators of HW TSDs: Air Emission Standards for Tanks, Surface Impoundments, and Containers	264.CC	FR	264.1086(d)(1)(ii)	CONTAINER THAT OPERATES WITH NO DETECTABLE ORGANIC EMISSIONS AS DETERMINED IN ACCORDANCE 264.1086(g)
	264.CC	FR	264.1086(d)(1)(iii)	CONTAINER THAT HAS BEEN DEMONSTRATED TO BE VAPOR-TIGHT BY USING PART 60, APPENDIX A, METHOD 27 IN ACCORDANCE WITH 264.1086(h)
	264.CC	FR	264.1086(d)(2)	TRANSFER OF HAZARDOUS WASTE SHALL MINIMIZE EXPOSURE TO THE ATMOSPHERE, TO EXTENT PRACTICAL; EXAMPLES THAT MEET 264.1086(d)(2) REQUIREMENTS
	264.CC	FR	264.1086(d)(3)	OWNER/OPERATOR SHALL INSTALL ALL COVERS & CLOSURE DEVICES, & SECURE & MAINTAIN IN CLOSED POSITION EXCEPT:
	264.CC	FR	264.1086(d)(3)(i)	OPENING OF CLOSURE DEVICE OR COVER IS ALLOWED TO ADD HAZARDOUS WASTE OR OTHER MATERIAL AS FOLLOWS
	264.CC	FR	264.1086(d)(3)(i)(a)	OPENING OF CLOSURE DEVICE OR COVER IS ALLOWED TO ADD HAZARDOUS WASTE OR OTHER MATERIAL AS FOLLOWS
	264.CC	FR	264.1086(d)(3)(i)(b)	OPENING OF CLOSURE DEVICE OR COVER IS ALLOWED TO ADD HAZARDOUS WASTE OR OTHER MATERIAL AS FOLLOWS
	264.CC	FR	264.1086(d)(3)(ii)	OPENING OF A CLOSURE DEVICE OR COVER IS ALLOWED TO REMOVE HAZARDOUS WASTE AS FOLLOWS
	264.CC	FR	264.1086(d)(3)(ii)(a)	OPENING OF A CLOSURE DEVICE OR COVER IS ALLOWED TO REMOVE HAZARDOUS WASTE AS FOLLOWS
	264.CC	FR	264.1086(d)(3)(ii)(b)	OPENING OF A CLOSURE DEVICE OR COVER IS ALLOWED TO REMOVE HAZARDOUS WASTE AS FOLLOWS
	264.CC	FR	264.1086(d)(3)(iii)	OPENING OF CLOSURE DEVICE OR COVER IS ALLOWED WHEN ACCESS IS NEEDED TO PERFORM ROUTINE ACTIVITIES OTHER THAN TRANSFER; EXAMPLES; AFTER ACTIVITY, PROMPTLY SECURE CLOSURE DEVICE OR REINSTALL COVER
	264.CC	FR	264.1086(d)(3)(iv)	OPENING OF PRESSURE RELIEF DEVICES WHICH VENT TO ATMOSPHERE IS ALLOWED DURING NORMAL OPERATIONS TO MAINTAIN INTERNAL PRESSURE IN ACCORDANCE WITH CONTAINER DESIGN; DEVICE SHALL OPERATE WITH NO DETECTAB
	264.CC	FR	264.1086(d)(3)(v)	OPENING OF SAFETY DEVICE, AS DEFINED IN 265.1081, IS ALLOWED ANY TIME CONDITIONS REQUIRE IT TO AVOID AN UNSAFE CONDITION
	264.CC	FR	264.1086(d)(4)	OWNER/OPERATOR SHALL INSPECT CONTAINERS & THEIR COVERS & CLOSURE DEVICES AS FOLLOWS:

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Owners and Operators of HW TSDs: Air Emission Standards for Tanks, Surface Impoundments, and Containers	264.CC	FR	264.1086(d)(4)(i)	IF HAZARDOUS WASTE IS PRESENT IN CONTAINER WHEN OWNER/OPERATOR FIRST ACCEPTS POSSESSION & CONTAINER IS NOT EMPTIED WITHIN 24 HOURS, IT SHALL BE VISUALLY INSPECTED ON OR BEFORE DATE THAT CONTAINER ACCE
	264.CC	FR	264.1086(d)(4)(ii)	IF CONTAINER REMAINS AT THE FACILITY FOR 1 YEAR OR MORE, OWNER/OPERATOR SHALL INSPECT IT & COVER & CLOSURE DEVICES INITIALLY & THEN AT LEAST EVERY 12 MONTHS TO CHECK FOR OPEN SPACES INTO ITS INTERIOR;
	264.CC	FR	264.1086(d)(4)(iii)	WHEN DEFECT IS DETECTED, OWNER/ OPERATOR SHALL MAKE EFFORTS AT REPAIR NO LATER THAN 24 HOURS AFTER DETECTIONS & COMPLETE IT AS SOON AS POSSIBLE BUT NO LATER THAN 5 DAYS AFTER DETECTION; IF REPAIR CANN
	264.CC	FR	264.1086(e)	CONTAINER LEVEL 3 STANDARDS
	264.CC	FR	264.1086(e)(1)	CONTAINER USING CONTAINER LEVEL 3 CONTROLS IS ONE OF THE FOLLOWING:
	264.CC	FR	264.1086(e)(1)(i)	CONTAINER THAT IS VENTED THROUGH A CLOSED-VENT SYSTEM TO CONTROL DEVICE IN ACCORDANCE WITH 264.1086(e)(2)(II)
	264.CC	FR	264.1086(e)(1)(ii)	CONTAINER THAT IS VENTED INSIDE AN ENCLOSURE WHICH IS EXHAUSTED THROUGH CLOSED-VENT SYSTEM TO CONTROL DEVICE IN ACCORDANCE WITH 264.1086(e)(2)(i)-(II)
	264.CC	FR	264.1086(e)(2)	OWNER/OPERATOR SHALL MEET THE FOLLOWING, AS APPLICABLE
	264.CC	FR	264.1086(e)(2)(i)	CONTAINER ENCLOSURE SHALL BE DESIGNED & OPERATED IN ACCORDANCE WITH 52.741, APPENDIX B; PERMANENT OR TEMPORARY OPENINGS; VERIFICATION PROCEDURE AS IN SECTION 5.0
	264.CC	FR	264.1086(e)(2)(ii)	CLOSED-VENT SYSTEM & CONTROL DEVICE SHALL BE DESIGNED & OPERATED IN ACCORDANCE WITH 264.1087
	264.CC	FR	264.1086(e)(3)	SAFETY DEVICES, IN 265.1081, MAY BE INSTALLED & OPERATED ON ANY CONTAINER, ENCLOSURE, CLOSED-VENT SYSTEM, OR CONTROL DEVICE USED TO COMPLY WITH 264.1086(e)(1)
	264.CC	FR	264.1086(e)(4)	OWNER/OPERATOR SHALL INSPECT & MONITOR THE CLOSED-VENT SYSTEM & CONTROL DEVICES AS SPECIFIED IN 264.1087
	264.CC	FR	264.1086(e)(5)	OWNERS/OPERATORS SHALL PREPARE & MAINTAIN RECORDS SPECIFIED IN 264.1089(d)
	264.CC	FR	264.1086(e)(6)	TRANSFER OF HAZARDOUS WASTE IN OR OUT OF CONTAINER USING CONTAINER LEVEL 3 CONTROLS SHALL BE CONDUCTED TO MINIMIZE EXPOSURE TO ATMOSPHERE; EXAMPLES OF ACCEPTABLE CONTAINER LOADING PROCEDURES

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Owners and Operators of HW TSDs: Air Emission Standards for Tanks, Surface Impoundments, and Containers	264.CC	FR	264.1086(f)	FOR PURPOSE OF 264.1086(c)(1)(i) OR (d)(1)(i) COMPLIANCE, CONTAINERS SHALL MEET APPLICABLE U.S. DOT REGULATIONS ON PACKAGING FOR TRANSPORTATION AS FOLLOWS:
	264.CC	FR	264.1086(f)(1)	MEETS APPLICABLE REQUIREMENTS IN 49 CFR PART 178 OR 49 CFR PART 179
	264.CC	FR	264.1086(f)(2)	HAZARDOUS WASTE MANAGED IN CONTAINER IN ACCORDANCE WITH 49 CFR PART 107, SUBPART B; 49 CFR PART 172; 49 CFR PART 173; & 49 CFR PART 180
	264.CC	FR	264.1086(f)(3)	NO EXCEPTIONS TO THE 49 CFR PART 178 OR 179 REGULATIONS ARE ALLOWED EXCEPT AS IN 264.1086(f)(4)
	264.CC	FR	264.1086(f)(4)	FOR LAB PACK MANAGED IN ACCORDANCE WITH 49 CFR PART 178, OWNER/OPERATOR MAY COMPLY WITH THE EXCEPTIONS FOR COMBINATION PACKAGING IN 49 CFR 173.12(b)
	264.CC	FR	264.1086(g)	TO DETERMINE COMPLIANCE WITH 264.1086(d)(1)(II), USE PROCEDURE SPECIFIED IN 264.1083(d)
	264.CC	FR	264.1086(g)(1)	EACH POTENTIAL LEAK INTERFACE ON CONTAINER, COVER, & CLOSURE DEVICES SHALL BE CHECKED; EXAMPLES
	264.CC	FR	264.1086(g)(2)	TEST PERFORMED WHEN CONTAINER IS FILLED WITH MATERIAL EXPECTED TO BE MANAGED IN THIS CONTAINER; DURING TEST, CONTAINER COVER & CLOSURE DEVICES SHALL BE CLOSED
	264.CC	FR	264.1086(h)	PROCEDURE FOR DETERMINING A CONTAINER TO BE VAPOR-TIGHT USING METHOD 27 OF PART 60, APPENDIX A TO COMPLY WITH 264.1086(d)(1)(III)
	264.CC	FR	264.1086(h)(1)	TEST PERFORMED IN ACCORDANCE WITH METHOD 27 OF PART 60, APPENDIX A
	264.CC	FR	264.1086(h)(2)	PRESSURE MEASUREMENT DEVICE SHALL BE USED WITH A PRECISION OF ?2.5MM WATER & CAPABLE OF MEASURING ABOVE THAT USED FOR VAPOR PRESSURE TIGHTNESS
	264.CC	FR	264.1086(h)(3)	IF TEST RESULTS INDICATE CONTAINER SUSTAINS A PRESSURE CHANGE LESS THAN OR EQUAL TO 750 PASCALS, THEN IT'S VAPOR-TIGHT
	264.CC	FR	264.1087(a)	264.1087 APPLIES TO CLOSED-VENT SYSTEM & CONTROL DEVICE INSTALLED & OPERATED TO CONTROL AIR EMISSIONS
	264.CC	FR	264.1087(b)	CLOSED-VENT SYSTEM SHALL MEET THE FOLLOWING REQUIREMENTS:
	264.CC	FR	264.1087(b)(1)	ROUTE GASES, VAPORS, & FUMES TO A CONTROL DEVICE THAT MEETS THE REQUIREMENTS SPECIFIED IN 264.1087(c)
	264.CC	FR	264.1087(b)(2)	DESIGNED & OPERATED IN ACCORDANCE WITH 264.1033(k)

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Owners and Operators of HW TSDs: Air Emission Standards for Tanks, Surface Impoundments, and Containers	264.CC	FR	264.1087(b)(3)	IF SYSTEM INCLUDES BYPASS DEVICES, EACH DEVICE SHALL BE EQUIPPED WITH EITHER FLOW INDICATOR OR SEAL OR LOCKING DEVICE; OTHER FITTINGS USED FOR SAFETY PURPOSES ARE NOT BYPASS DEVICES
	264.CC	FR	264.1087(b)(3)(i)	IF FLOW INDICATOR IS USED TO COMPLY WITH 264.1087(b)(3), IT SHALL BE INSTALLED AT INLET TO BYPASS LINE; FLOW INDICATOR IS A DEVICE WHICH INDICATES GAS OR VAPOR FLOW
	264.CC	FR	264.1087(b)(3)(ii)	IF A SEAL OR LOCKING DEVICE IS USED TO COMPLY WITH 264.1087(b)(3), IT SHALL BE PLACED SUCH THAT BYPASS DEVICE CANNOT BE OPENED WITHOUT BREAKING THE SEAL OR REMOVING THE LOCK; EXAMPLES; INSPECT SEAL OR
	264.CC	FR	264.1087(b)(4)	CLOSED-VENT SYSTEM SHALL BE INSPECTED & MONITORED BY OWNER/ OPERATOR IN ACCORDANCE WITH 264.1033(l)
	264.CC	FR	264.1087(c)	CONTROL DEVICE SHALL MEET THE FOLLOWING REQUIREMENTS:
	264.CC	FR	264.1087(c)(1)	CONTROL DEVICE SHALL BE ONE OF THE FOLLOWING DEVICES:
	264.CC	FR	264.1087(c)(1)(i)	CONTROL DEVICE DESIGNED & OPERATED TO REDUCE TOTAL ORGANIC CONTENT OF INLET VAPOR STREAM BY AT LEAST 95%
	264.CC	FR	264.1087(c)(1)(ii)	ENCLOSED COMBUSTION DEVICE DESIGNED & OPERATED IN ACCORDANCE WITH 264.1033(c)
	264.CC	FR	264.1087(c)(1)(iii)	FLARE DESIGNED & OPERATED IN ACCORDANCE WITH 264.1033(d)
	264.CC	FR	264.1087(c)(2)	OWNER/OPERATOR WHO USES CLOSED-VENT SYSTEM & CONTROL DEVICE TO COMPLY WITH 264.1087 SHALL COMPLY WITH 264.1087(c)(2)(i)-(c)(2)(VI)
	264.CC	FR	264.1087(c)(2)(i)	PERIODS OF PLANNED ROUTINE MAINTENANCE OF CONTROL DEVICE DURING WHICH 264.1087 (c)(1)(i)-(III) ARE NOT MET, SHALL NOT EXCEED 240 HOURS/YEAR
	264.CC	FR	264.1087(c)(2)(ii)	REQUIREMENTS IN 264.1087(c)(1)(i)-(III) DO NOT APPLY DURING PLANNED ROUTINE MAINTENANCE
	264.CC	FR	264.1087(c)(2)(iii)	REQUIREMENTS IN 264.1087(c)(1)(i)-(III) DO NOT APPLY DURING CONTROL DEVICE SYSTEM MALFUNCTION
	264.CC	FR	264.1087(c)(2)(iv)	OWNER/OPERATOR SHALL DEMONSTRATE COMPLIANCE WITH 264.1087(c)(2)(i) BY RECORDING INFORMATION IN 264.1089(e)(1)(V)
264.CC	FR	264.1087(c)(2)(v)	OWNER/OPERATOR SHALL CORRECT CONTROL DEVICE SYSTEM MALFUNCTIONS AS SOON AS PRACTICABLE TO MINIMIZE EXCESS AIR POLLUTANT EMISSIONS	

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Owners and Operators of HW TSDs: Air Emission Standards for Tanks, Surface Impoundments, and Containers	264.CC	FR	264.1087(c)(2)(vi)	OWNER/OPERATOR SHALL OPERATE CLOSED-VENT SYSTEM SUCH THAT GASES, VAPORS, OR FUMES ARE NOT VENTED TO CONTROL DEVICE DURING MAINTENANCE OR MALFUNCTION EXCEPT WHEN NECESSARY
	264.CC	FR	264.1087(c)(3)	OWNER/OPERATOR USING A CARBON ADSORPTION SYSTEM SHALL OPERATE & MAINTAIN CONTROL DEVICE IN ACCORDANCE WITH THE FOLLOWING REQUIREMENTS:
	264.CC	FR	264.1087(c)(3)(i)	FOLLOWING INITIAL STARTUP, ALL ACTIVATED CARBON SHALL BE REPLACED WITH FRESH CARBON REGULARLY IN ACCORDANCE WITH 264.1033(g) OR (h)
	264.CC	FR	264.1087(c)(3)(ii)	ALL CARBON THAT IS HAZARDOUS WASTE AND THAT IS REMOVED FROM CONTROL DEVICE SHALL BE MANAGED IN ACCORDANCE WITH 264.1033(n) REGARDLESS OF AVERAGE VOLATILE ORGANIC CONCENTRATION OF CARBON
	264.CC	FR	264.1087(c)(4)	OWNER/OPERATOR USING A CONTROL DEVICE OTHER THAN A THERMAL VAPOR INCINERATOR, FLARE, BOILER, PROCESS HEATER, CONDENSER, OR CARBON ADSORPTION SYSTEM SHALL OPERATE & MAINTAIN IN ACCORDANCE WITH 264.1033
	264.CC	FR	264.1087(c)(5)	DEMONSTRATE THAT CONTROL DEVICE ACHIEVES PERFORMANCE REQUIREMENTS OF 264.1087(c)(1) AS FOLLOWS:
	264.CC	FR	264.1087(c)(5)(i)	DEMONSTRATE, USING A PERFORMANCE TEST AS IN 264.1087(c)(5)(III) OR DESIGN ANALYSIS AS IN 264.1087(c)(5)(IV) FOR EACH CONTROL DEVICE EXCEPT FOR THE FOLLOWING:
	264.CC	FR	264.1087(c)(5)(i)(a)	A FLARE
	264.CC	FR	264.1087(c)(5)(i)(b)	BOILER OR PROCESS HEATER WITH DESIGN INPUT CAPACITY OF 44 MEGAWATTS OR GREATER
	264.CC	FR	264.1087(c)(5)(i)(c)	BOILER OR PROCESS HEATER INTO WHICH THE VENT STREAM IS INTRODUCED WITH PRIMARY FUEL
	264.CC	FR	264.1087(c)(5)(i)(d)	BOILER OR INDUSTRIAL FURNACE BURNING HAZARDOUS WASTE FOR WHICH OWNER/OPERATOR HAS BEEN ISSUED A FINAL PERMIT AND DESIGNS AND OPERATES UNIT IN ACCORDANCE WITH 266, SUBPART H
	264.CC	FR	264.1087(c)(5)(i)(e)	BOILER OR INDUSTRIAL FURNACE BURNING HAZARDOUS WASTE FOR WHICH OWNER/OPERATOR HAS DESIGNED & OPERATES IN ACCORDANCE WITH REQUIREMENTS OF 266, SUBPART H
	264.CC	FR	264.1087(c)(5)(ii)	OWNER/OPERATOR SHALL DEMONSTRATE THE PERFORMANCE OF EACH FLARE IN ACCORDANCE WITH 264.1033(e)
	264.CC	FR	264.1087(c)(5)(iii)	FOR A PERFORMANCE TEST, OWNER/OPERATOR SHALL USE TEST METHODS & PROCEDURES IN 264.1034(c)(1)-(4)

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Owners and Operators of HW TSDs: Air Emission Standards for Tanks, Surface Impoundments, and Containers	264.CC	FR	264.1087(c)(5)(iv)	DESIGN ANALYSIS SHALL MEET REQUIREMENTS SPECIFIED IN 264.1035(b)(4)(III)
	264.CC	FR	264.1087(c)(5)(v)	OWNER/OPERATOR SHALL DEMONSTRATE THAT CARBON ADSORPTION SYSTEM ACHIEVES THE 264.1087(c)(1) PERFORMANCE REQUIREMENTS
	264.CC	FR	264.1087(c)(6)	IF OWNER/OPERATOR & REGIONAL ADMINISTRATOR DO NOT AGREE ON A DEMONSTRATION OF CONTROL DEVICE PERFORMANCE USING A DESIGN ANALYSIS, THEN DISAGREEMENT SHALL BE RESOLVED USING A PERFORMANCE TEST IN ACCORD
	264.CC	FR	264.1087(c)(7)	CLOSED-VENT SYSTEM AND CONTROL DEVICE SHALL BE INSPECTED & MONITORED BY OWNER/OPERATOR IN ACCORDANCE WITH 264.1033(f)(2) & 264.1033(l); READINGS FROM EACH MONITORING DEVICE INSPECTED AT LEAST ONCE EAC
	264.CC	FR	264.1088(a)	OWNER/OPERATOR SHALL INSPECT & MONITOR AIR EMISSION CONTROL EQUIPMENT IN ACCORDANCE WITH 264.1084-264.1087
	264.CC	FR	264.1088(b)	OWNER/OPERATOR SHALL DEVELOP & IMPLEMENT WRITTEN PLAN & SCHEDULE TO PERFORM INSPECTIONS & MONITORING REQUIRED BY 264.1088(a); SHALL INCORPORATE PLAN INTO FACILITY INSPECTION PLAN UNDER 264.15
	264.CC	FR	264.1089(a)	OWNERS OR OPERATOR SUBJECT TO 264, SUBPART CC SHALL RECORD AND MAINTAIN INFORMATION SPECIFIED IN 264.1089(b)-(j); WITH EXCEPTION, RECORDS SHALL BE MAINTAINED FOR AT LEAST 3 YEARS; DOCUMENTATION MAINTA
	264.CC	FR	264.1089(b)	OWNER/OPERATOR OF TANK USING AIR EMISSION CONTROLS IN ACCORDANCE WITH 264.1084 SHALL PREPARE & MAINTAIN RECORDS THAT INCLUDE:
	264.CC	FR	264.1089(b)(1)	FOR TANK USING AIR EMISSION CONTROLS IN ACCORDANCE WITH 264.1084, OWNER/ OPERATOR SHALL RECORD:
	264.CC	FR	264.1089(b)(1)(i)	TANK IDENTIFICATION NUMBER
	264.CC	FR	264.1089(b)(1)(ii)	RECORD FOR EACH INSPECTION REQUIRED BY 264.1084 THAT INCLUDES INSPECTION DATE & OTHER INFORMATION FOR DEFECTS DETECTED
	264.CC	FR	264.1089(b)(1)(ii)(a)	RECORD FOR EACH INSPECTION REQUIRED BY 264.1084 THAT INCLUDES INSPECTION DATE & OTHER INFORMATION FOR DEFECTS DETECTED
	264.CC	FR	264.1089(b)(1)(ii)(b)	RECORD FOR EACH INSPECTION REQUIRED BY 264.1084 THAT INCLUDES INSPECTION DATE & OTHER INFORMATION FOR DEFECTS DETECTED
	264.CC	FR	264.1089(b)(2)	OWNER/OPERATOR SHALL RECORD FOLLOWING INFORMATION, AS APPLICABLE TO THE TANK:

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Owners and Operators of HW TSDs: Air Emission Standards for Tanks, Surface Impoundments, and Containers	264.CC	FR	264.1089(b)(2)(i)	OWNER/OPERATOR USING A FIXED ROOF SHALL PREPARE & MAINTAIN RECORDS FOR EACH MAXIMUM ORGANIC VAPOR PRESSURE DETERMINATION IN ACCORDANCE WITH 264.1084(c); DATE & TIME OF SAMPLE COLLECTION, ANALYSIS METH
	264.CC	FR	264.1089(b)(2)(ii)	OWNER/OPERATOR USING INTERNAL FLOATING ROOF SHALL PREPARE & MAINTAIN DOCUMENTATION DESCRIBING DESIGN
	264.CC	FR	264.1089(b)(2)(iii)	OWNERS/OPERATORS USING EXTERNAL FLOATING ROOF SHALL PREPARE & MAINTAIN DOCUMENTATION & RECORDS FOR SPECIFIED ITEMS
	264.CC	FR	264.1089(b)(2)(iii)(a)	OWNERS/OPERATORS USING EXTERNAL FLOATING ROOF SHALL PREPARE & MAINTAIN DOCUMENTATION & RECORDS FOR SPECIFIED ITEMS
	264.CC	FR	264.1089(b)(2)(iii)(b)	OWNERS/OPERATORS USING EXTERNAL FLOATING ROOF SHALL PREPARE & MAINTAIN DOCUMENTATION & RECORDS FOR SPECIFIED ITEMS
	264.CC	FR	264.1089(b)(2)(iv)	EACH OWNER/OPERATOR USING AN ENCLOSURE SHALL PREPARE & MAINTAIN SPECIFIED RECORDS
	264.CC	FR	264.1089(b)(2)(iv)(a)	EACH OWNER/OPERATOR USING AN ENCLOSURE SHALL PREPARE & MAINTAIN SPECIFIED RECORDS
	264.CC	FR	264.1089(b)(2)(iv)(b)	EACH OWNER/OPERATOR USING AN ENCLOSURE SHALL PREPARE & MAINTAIN SPECIFIED RECORDS
	264.CC	FR	264.1089(c)	OWNER/OPERATOR OF A SURFACE IMPOUNDMENT USING AIR EMISSION CONTROLS IN ACCORDANCE WITH 264.1085 SHALL PREPARE & MAINTAN RECORDS THAT INCLUDE:
	264.CC	FR	264.1089(c)(1)	SURFACE IMPOUNDMENT IDENTIFICATION NUMBER
	264.CC	FR	264.1089(c)(2)	DOCUMENTATION DESCRIBING FLOATING MEMBRANE COVER THAT INCLUDES DESCRIPTION OF COVER DESIGN, & CERTIFICATION THAT IT MEETS SPECIFICATIONS IN 264.1085(c)
	264.CC	FR	264.1089(c)(3)	RECORD FOR EACH INSPECTION REQUIRED BY 264.1085 THAT INCLUDES:
	264.CC	FR	264.1089(c)(3)(i)	DATE INSPECTION WAS CONDUCTED
	264.CC	FR	264.1089(c)(3)(ii)	FOR EACH DEFECT DETECTED DURING INSPECTION: LOCATION, DESCRIPTION, DATE & CORRECTIVE ACTION; IF REPAIR DELAYED, OWNER/ OPERATOR SHALL RECORD REASON & DATE OF EXPECTED REPAIR
	264.CC	FR	264.1089(c)(4)	FOR A SURFACE IMPOUNDMENT EQUIPPED WITH COVER & VENTED THROUGH A CLOSED-VENT SYSTEM TO A CONTROL DEVICE, OWNER/OPERATOR SHALL PREPARE & MAINTAN RECORDS SPECIFIED IN 264.1089(e)

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Owners and Operators of HW TSDs: Air Emission Standards for Tanks, Surface Impoundments, and Containers	264.CC	FR	264.1089(d)	OWNER/OPERATOR OF CONTAINERS USING CONTAINER LEVEL 3 AIR EMISSION CONTROLS IN ACCORDANCE WITH 264.1086 SHALL PREPARE & MAINTAN RECORDS THAT INCLUDE:
	264.CC	FR	264.1089(d)(1)	RECORDS FOR MOST RECENT CALCULATIONS & MEASUREMENTS TO VERIFY ENCLOSURE MEETS CRITERIA OF A PERMANENT TOTAL ENCLOSURE AS IN PROCEDURE T 40 CFR 52.741, APPENDIX B
	264.CC	FR	264.1089(d)(2)	RECORDS REQUIRED FOR CLOSED-VENT SYSTEM & CONTROL DEVICE IN ACCORDANCE WITH 264.1089(e)
	264.CC	FR	264.1089(e)	OWNER/OPERATOR USING CLOSED-VENT SYSTEM & CONTROL DEVICE IN ACCORDANCE WITH 264.1087 SHALL PREPARE & MAINTAN RECORDS THAT INCLUDE:
	264.CC	FR	264.1089(e)(1)	DOCUMENTATION THAT INCLUDES:
	264.CC	FR	264.1089(e)(1)(i)	CERTIFICATION SIGNED & DATED BY OWNER/ OPERATOR STATING THE CONTROL DEVICE IS DESIGNED TO OPERATE AT PERFORMANCE LEVEL WHEN OPERATING AT CAPACITY
	264.CC	FR	264.1089(e)(1)(ii)	SPECIFIED DESIGN DOCUMENTATION IF DESIGN ANALYSIS USED; INCLUDE A DESCRIPTION OF THE CONTROL DEVICE DESIGN IN ACCORDANCE WITH 264.1035(b)(4)(III) & CERTIFICATION BY OWNER/OPERATOR THAT CONTROL EQUIPM
	264.CC	FR	264.1089(e)(1)(iii)	PERFORMANCE TEST PLAN & ALL TEST RESULTS, IF PERFORMANCE TESTS ARE USED
	264.CC	FR	264.1089(e)(1)(iv)	INFORMATION AS REQUIRED BY 264.1035 (c)(1)-(2)
	264.CC	FR	264.1089(e)(1)(v)	OWNER/OPERATOR SHALL RECORD ON SEMIANNUAL BASIS, INFORMATION SPECIFIED IN 264.1089(e)(1)(V)(a)-(b) FOR PLANNED ROUTINE MAINTENANCE OPERATIONS REQUIRING CONTROL DEVICES NOT TO MEET 264.1087(c)(1)(i)-(I
	264.CC	FR	264.1089(e)(1)(v)(a)	OWNER/OPERATOR SHALL RECORD ON SEMIANNUAL BASIS, INFORMATION SPECIFIED IN 264.1089(e)(1)(V)(a)-(b) FOR PLANNED ROUTINE MAINTENANCE OPERATIONS REQUIRING CONTROL DEVICES NOT TO MEET 264.1087(c)(1)(i)-(I
	264.CC	FR	264.1089(e)(1)(v)(b)	OWNER/OPERATOR SHALL RECORD ON SEMIANNUAL BASIS, INFORMATION SPECIFIED IN 264.1089(e)(1)(V)(a)-(b) FOR PLANNED ROUTINE MAINTENANCE OPERATIONS REQUIRING CONTROL DEVICES NOT TO MEET 264.1087(c)(1)(i)-(I
	264.CC	FR	264.1089(e)(1)(vi)	OWNER/OPERATOR SHALL RECORD THE INFORMATION SPECIFIED IN 264.1089(e)(1)(VI)(a)-(c) FOR UNEXPECTED CONTROL DEVICE SYSTEM MALFUNCTIONS

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Owners and Operators of HW TSDs: Air Emission Standards for Tanks, Surface Impoundments, and Containers	264.CC	FR	264.1089(e)(1)(vi)(a)	OWNER/OPERATOR SHALL RECORD THE INFORMATION SPECIFIED IN 264.1089(e)(1)(VI)(a)-(c) FOR UNEXPECTED CONTROL DEVICE SYSTEM MALFUNCTIONS
	264.CC	FR	264.1089(e)(1)(vi)(b)	OWNER/OPERATOR SHALL RECORD THE INFORMATION SPECIFIED IN 264.1089(e)(1)(VI)(a)-(c) FOR UNEXPECTED CONTROL DEVICE SYSTEM MALFUNCTIONS
	264.CC	FR	264.1089(e)(1)(vi)(c)	OWNER/OPERATOR SHALL RECORD THE INFORMATION SPECIFIED IN 264.1089(e)(1)(VI)(a)-(c) FOR UNEXPECTED CONTROL DEVICE SYSTEM MALFUNCTIONS
	264.CC	FR	264.1089(e)(1)(vii)	MANAGEMENT RECORDS OF CARBON REMOVED FROM A CARBON ADSORPTION SYSTEM CONDUCTED IN ACCORDANCE WITH 264.1087(c)(3)(II)
	264.CC	FR	264.1089(f)	OWNER/OPERATOR OF A TANK, SURFACE IMPOUNDMENT, OR CONTAINER EXEMPTED FROM STANDARDS IN ACCORDANCE WITH 264.1082(c) SHALL PREPARE & MAINTAN FOLLOWING RECORDS:
	264.CC	FR	264.1089(f)(1)	IF EXEMPTED UNDER 264.1082(c)(1) OR 264.1082(c)(2)(i)-(VI), OWNER/OPERATOR SHALL RECORD INFORMATION USED FOR EACH WASTE DETERMINATION IN OPERATING LOG; IF WASTE SAMPLE RESULTS USED FOR THE DETERMINATI
	264.CC	FR	264.1089(f)(2)	IF EXEMPTED UNDER 264.1082(c)(2)(VII) OR (VIII), OWNER/OPERATOR SHALL RECORD ID NUMBER FOR THE INCINERATOR, BOILER, OR INDUSTRIAL FURNACE IN WHICH HAZARDOUS WASTE IS TREATED
	264.CC	FR	264.1089(g)	OWNER/OPERATOR DESIGNATING A COVER AS UNSAFE TO INSPECT AND MONITOR SHALL RECORD IN THE FACILITY LOG: ID NUMBERS, EXPLANATIONS, & INSPECTION PLANS & SCHEDULES
	264.CC	FR	264.1089(h)	OWNERS OR OPERATORS SUBJECT TO 264, SUBPART CC AND TO CONTROL DEVICE STANDARDS IN 40 CFR PART 60, SUBPART VV OR 40 CFR 61, SUBPART V MAY DEMONSTRATE COMPLIANCE BY DOCUMENTATION PURSUANT TO THOSE SUBPA
	264.CC	FR	264.1089(i)	FOR TANK OR CONTAINER NOT USING AIR EMISSION CONTROLS SPECIFIED IN 264.1084-264.1087 IN ACCORDANCE WITH 264.1080(d), OWNER/ OPERATOR SHALL RECORD & MAINTAN THE FOLLOWING:
264.CC	FR	264.1089(i)(1)	LIST OF INDIVIDUAL ORGANIC PEROXIDE COMPOUNDS MANUFACTURED AT THE FACILITY THAT MEET 264.1080(d)(1) CONDITIONS	

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Owners and Operators of HW TSDs: Air Emission Standards for Tanks, Surface Impoundments, and Containers	264.CC	FR	264.1089(i)(2)	DESCRIPTION OF HOW HAZARDOUS WASTE CONTAINING ORGANIC PEROXIDE COMPOUNDS IDENTIFIED IN 264.1089(i)(1) ARE MANAGED IN TANKS & CONTAINERS; THE DESCRIPTION SHALL INCLUDE:
	264.CC	FR	264.1089(i)(2)(i)	FOR TANKS, SUFFICIENT INFORMATION PROVIDED TO DESCRIBE: FACILITY TANK ID NUMBER, PURPOSE AND PLACEMENT OF THE TANK IN THE MANAGEMENT TRAIN OF THIS HAZARDOUS WASTE, AND PROCEDURES USED TO ULTIMATELY DI
	264.CC	FR	264.1089(i)(2)(ii)	FOR CONTAINERS, SUFFICIENT INFORMATION PROVIDED TO DESCRIBE: FACILITY ID NUMBER FOR EACH CONTAINER OR GROUP OF CONTAINERS; PURPOSE AND PLACEMENT IN THE MANAGEMENT TRAIN OF THIS HAZARDOUS WASTE, AND PR
	264.CC	FR	264.1089(i)(3)	WHY MANAGING THE HAZARDOUS WASTE CONTAINING ORGANIC PEROXIDE COMPOUNDS IDENTIFIED IN 264.1089(i)(1) WOULD CREATE AN UNDUE SAFETY HAZARD IF SPECIFIED AIR EMISSION CONTROLS ARE INSTALLED & OPERATED; INC
	264.CC	FR	264.1089(i)(3)(i)	FOR TANKS, SUFFICIENT INFORMATION TO EXPLAIN HOW REQUIRED AIR EMISSION CONTROLS WOULD AFFECT DESIGN AND FACILITY OPERATING PROCEDURES CURRENTLY USED, AND WHY INSTALLATION OF SAFETY DEVICES UNDER PART
	264.CC	FR	264.1089(i)(3)(ii)	FOR CONTAINERS, SUFFICIENT INFORMATION TO EXPLAIN HOW REQUIRED AIR EMISSION CONTROLS WOULD AFFECT DESIGN AND HANDLING PROCEDURES CURRENTLY USED, AND WHY INSTALLATION OF SAFETY DEVICES UNDER PART 264,
	264.CC	FR	264.1089(j)	FOR EACH HAZARDOUS WASTE MANAGEMENT UNIT NOT USING AIR EMISSION CONTROLS UNDER 264.1084 THROUGH 264.1087 IN ACCORDANCE WITH 264.1080(b)(7), OWNER AND OPERATOR SHALL RECORD AND MAINTAIN SPECIFIED INFOR
	264.CC	FR	264.1089(j)(1)	FOR EACH HAZARDOUS WASTE MANAGEMENT UNIT NOT USING AIR EMISSION CONTROLS UNDER 264.1084 THROUGH 264.1087 IN ACCORDANCE WITH 264.1080(b)(7), OWNER AND OPERATOR SHALL RECORD AND MAINTAIN SPECIFIED INFOR
	264.CC	FR	264.1089(j)(2)	FOR EACH HAZARDOUS WASTE MANAGEMENT UNIT NOT USING AIR EMISSION CONTROLS UNDER 264.1084 THROUGH 264.1087 IN ACCORDANCE WITH 264.1080(b)(7), OWNER AND OPERATOR SHALL RECORD AND MAINTAIN SPECIFIED INFOR

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Owners and Operators of HW TSDs: Air Emission Standards for Tanks, Surface Impoundments, and Containers	264.CC	FR	264.1090(a)	OWNER/OPERATOR MANAGING HAZARDOUS WASTE IN A TANK, SURFACE IMPOUNDMENT, OR CONTAINER EXEMPTED IN ACCORDANCE WITH 264.1082(c) SHALL REPORT EACH OCCURRENCE WHEN THERE IS NONCOMPLIANCE WITH 264.1082(c)(1)
	264.CC	FR	264.1090(b)	OWNER/OPERATOR USING TANK AIR EMISSION CONTROLS IN ACCORDANCE WITH 264.1084(c) SHALL REPORT EACH OCCURRENCE WHEN THERE IS NONCOMPLIANCE WITH 264.1084(b); WRITTEN REPORT SUBMITTED WITHIN 15 DAYS; SHALL
	264.CC	FR	264.1090(c)	OWNER/OPERATOR USING CONTROL DEVICE IN ACCORDANCE WITH 264.1087 SHALL SUBMIT A SEMIANNUAL WRITTEN REPORT EXCEPT AS IN 264.1090(d); SHALL DESCRIBE EACH OCCURRENCE IN THE PAST 6 MOS. WHEN EITHER: CONTR
	264.CC	FR	264.1090(d)	REPORT TO REGIONAL ADMINISTRATOR IS NOT REQUIRED FOR 6-MONTH PERIOD DURING WHICH ALL CONTROL DEVICES ARE OPERATED SUCH THAT:
	264.CC	FR	264.1090(d)(1)	DURING NO PERIOD OF 24 HOURS OR LONGER DID A CONTROL DEVICE OPERATE CONTINUOUSLY IN NONCOMPLIANCE WITH 264.1035(c)(4); &
	264.CC	FR	264.1090(d)(2)	NO FLARE WAS OPERATED WITH VISIBLE EMISSIONS FOR 5 MINUTES OR LONGER IN A TWO-HOUR PERIOD, AS IN 264.1033(d)
Standards for Owners and Operators of HW TSDs: Containment Buildings	264.DD	FR	264.11	EPA IDENTIFICATION NUMBER REQUIRED
	264.DD	FR	264.1100(a)	IS A COMPLETELY ENCLOSED, SELF-SUPPORTING STRUCTURE DESIGNED AND CONSTRUCTED AS SPECIFIED
	264.DD	FR	264.1100(b)	HAS A PRIMARY BARRIER DESIGNED TO WITHSTAND MOVEMENT OF PERSONNEL, WASTES AND HANDLING EQUIPMENT WITHIN UNIT
	264.DD	FR	264.1100(c)	IF USED TO MANAGE LIQUIDS:
	264.DD	FR	264.1100(c)(1)	PRIMARY BARRIER DESIGNED AND CONSTRUCTED TO PREVENT MIGRATION OF HAZARDOUS CONSTITUENTS INTO BARRIER
	264.DD	FR	264.1100(c)(2)	LIQUID COLLECTION SYSTEM TO MINIMIZE ACCUMULATION OF LIQUID ON PRIMARY BARRIER
	264.DD	FR	264.1100(c)(3)	SECONDARY CONTAINMENT SYSTEM TO PREVENT HAZARDOUS CONSTITUENT MIGRATION INTO BARRIER; LEAK DETECTION AND LIQUID COLLECTION AS SPECIFIED; VARIANCE UNDER 264.1101(b)(4)
264.DD	FR	264.1100(d)	CONTROLS TO PREVENT FUGITIVE DUST EMISSIONS TO MEET 264.1101(c)(1)(IV) STANDARDS	

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Owners and Operators of HW TSDs: Containment Buildings	264.DD	FR	264.1100(e)	DESIGNED AND OPERATED TO ENSURE CONTAINMENT AND PREVENT TRACKING OF MATERIALS FROM UNIT BY PERSONNEL OR EQUIPMENT
	264.DD	FR	264.1101(a)	ALL CONTAINMENT BUILDINGS MUST COMPLY WITH FOLLOWING DESIGN STANDARDS:
	264.DD	FR	264.1101(a)(1)	COMPLETELY ENCLOSED AS SPECIFIED
	264.DD	FR	264.1101(a)(2)	DESIGN AND CONSTRUCTION OF FLOOR, CONTAINMENT WALLS AND SECONDARY CONTAINMENT SYSTEM; UNIT OF SUFFICIENT STRUCTURAL STRENGTH TO PREVENT COLLAPSE OR FAILURE; CHEMICALLY COMPATIBLE SURFACES; STANDARDS F
	264.DD	FR	264.1101(a)(2)(i)	PROVIDE EFFECTIVE BARRIER AGAINST FUGITIVE DUST EMISSIONS UNDER 264.1101(c)(1)(IV)
	264.DD	FR	264.1101(a)(2)(ii)	UNIT DESIGNED AND OPERATED SO THAT WASTES DO NOT CONTACT OPENINGS
	264.DD	FR	264.1101(a)(3)	NO PLACEMENT OF INCOMPATIBLE WASTES OR TREATMENT REAGENTS THAT COULD CAUSE UNIT OR SECONDARY CONTAINMENT SYSTEM TO LEAK, CORRODE OR OTHERWISE FAIL
	264.DD	FR	264.1101(a)(4)	MUST HAVE PRIMARY BARRIER DESIGNED TO WITHSTAND MOVEMENT OF PERSONNEL, WASTE AND HANDLING EQUIPMENT IN UNIT DURING UNIT OPERATING LIFE, AS APPROPRIATE FOR WASTE CHARACTERISTICS
	264.DD	FR	264.1101(b)	REQUIREMENTS FOR HAZARDOUS WASTE CONTAINING FREE LIQUIDS OR TREATED WITH FREE LIQUIDS:
	264.DD	FR	264.1101(b)(1)	PRIMARY BARRIER TO PREVENT MIGRATION OF HAZARDOUS CONSTITUENTS INTO THE BARRIER
	264.DD	FR	264.1101(b)(2)	LIQUID COLLECTION AND REMOVAL SYSTEM TO MINIMIZE ACCUMULATION OF LIQUID ON PRIMARY BARRIER:
	264.DD	FR	264.1101(b)(2)(i)	PRIMARY BARRIER SLOPED TO DRAIN LIQUIDS TO COLLECTION SYSTEM
	264.DD	FR	264.1101(b)(2)(ii)	LIQUIDS AND WASTE COLLECTED AND REMOVED TO MINIMIZE HYDRAULIC HEAD ON CONTAINMENT SYSTEM AT EARLIEST PRACTICABLE TIME
	264.DD	FR	264.1101(b)(3)	SECONDARY CONTAINMENT SYSTEM TO PREVENT HAZARDOUS CONSTITUENT MIGRATION INTO BARRIER; LEAK DETECTION AND LIQUID COLLECTION AS SPECIFIED
	264.DD	FR	264.1101(b)(3)(i)	WHAT MUST BE INSTALLED AT A MINIMUM TO SATISFY LEAK DETECTION COMPONENT OF SECONDARY CONTAINMENT SYSTEM
	264.DD	FR	264.1101(b)(3)(i)(a)	CONSTRUCTED WITH 1% OR GREATER BOTTOM SLOPE
	264.DD	FR	264.1101(b)(3)(i)(b)	GRANULAR, SYNTHETIC, OR GEONET DRAINAGE MATERIALS AS SPECIFIED
	264.DD	FR	264.1101(b)(3)(ii)	IF TREATMENT CONDUCTED IN BUILDING, TREATMENT AREA DESIGNED TO PREVENT RELEASES TO OTHER PORTIONS OF BUILDING

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Owners and Operators of HW TSDs: Containment Buildings	264.DD	FR	264.1101(b)(3)(iii)	SECONDARY CONTAINMENT CONSTRUCTION MATERIALS SPECIFICATIONS; REQUIREMENTS FOR USE OF CONTAINMENT BUILDING AS TANK SECONDARY CONTAINMENT SYSTEM
	264.DD	FR	264.1101(b)(4)	FOR EXISTING UNITS OTHER THAN 90-DAY GENERATOR UNITS, REGIONAL ADMINISTRATOR DELAY OF SECONDARY CONTAINMENT REQUIREMENT IF DEMONSTRATED THAT UNIT SUBSTANTIALLY MEETS SUBPART DD STANDARDS; FOR DEMONSTR
	264.DD	FR	264.1101(b)(4)(i)	PROVIDE WRITTEN NOTICE BY FEBRUARY 18, 1993; WHAT NOTICE MUST CONTAIN
	264.DD	FR	264.1101(b)(4)(ii)	RESPOND TO REGIONAL ADMINISTRATOR COMMENTS WITHIN 30 DAYS
	264.DD	FR	264.1101(b)(4)(iii)	IF APPROVED, FULFILL TERMS OF REVISED PLANS
	264.DD	FR	264.1101(c)	OWNERS AND OPERATORS OF ALL CONTAINMENT BUILDINGS MUST:
	264.DD	FR	264.1101(c)(1)	USE CONTROLS AND PRACTICES TO ENSURE CONTAINMENT OF HAZARDOUS WASTE WITHIN UNIT; AT A MINIMUM:
	264.DD	FR	264.1101(c)(1)(i)	MAINTAIN PRIMARY BARRIER AS SPECIFIED
	264.DD	FR	264.1101(c)(1)(ii)	MAINTAIN LEVEL OF STORED/TREATED HAZARDOUS WASTE AS SPECIFIED
	264.DD	FR	264.1101(c)(1)(iii)	TAKE MEASURES TO PREVENT TRACKING OF HAZARDOUS WASTE OUT OF UNIT; EQUIPMENT DECONTAMINATION AREA; RINSATE COLLECTION AND MANAGEMENT
	264.DD	FR	264.1101(c)(1)(iv)	TAKE MEASURES TO CONTROL FUGITIVE DUST EMISSIONS; MAINTAIN PARTICULATE COLLECTION DEVICES AS SPECIFIED; WHEN NO VISIBLE EMISSIONS MUST BE MAINTAINED
	264.DD	FR	264.1101(c)(2)	CERTIFICATION BY QUALIFIED REGISTERED PROFESSIONAL ENGINEER; FOR UNITS IN OPERATION PRIOR TO FEBRUARY 18, 1993, CERTIFICATION PLACED IN OPERATING RECORD OR ON-SITE FILES NO LATER THAN 60 DAYS AFTER DA
	264.DD	FR	264.1101(c)(3)	PROMPT REPAIRS OF UNIT THROUGHOUT ACTIVE LIFE AS SPECIFIED, ACCORDING TO THE FOLLOWING PROCEDURES:
	264.DD	FR	264.1101(c)(3)(i)	DETECTION OF CONDITION THAT HAS LED TO A RELEASE; LEAKAGE FROM PRIMARY BARRIER; OWNER OR OPERATOR MUST:
	264.DD	FR	264.1101(c)(3)(i)(a)	ENTER RECORD OF DISCOVERY IN FACILITY OPERATING RECORD
	264.DD	FR	264.1101(c)(3)(i)(b)	IMMEDIATELY REMOVE PORTION OF CONTAINMENT BUILDING AFFECTED BY THE CONDITION FROM SERVICE
	264.DD	FR	264.1101(c)(3)(i)(c)	DETERMINE STEPS TO BE TAKEN FOR REPAIR, REMOVE LEAKAGE FROM SECONDARY COLLECTION SYSTEM AND ESTABLISH SCHEDULE FOR CLEANUP AND REPAIRS

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Owners and Operators of HW TSDs: Containment Buildings	264.DD	FR	264.1101(c)(3)(i)(d)	WITHIN 7 DAYS, NOTIFY REGIONAL ADMINISTRATOR OF CONDITION; WITHIN 14 WORKING DAYS, PROVIDE WRITTEN NOTICE TO REGIONAL ADMINISTRATOR; WHAT WRITTEN NOTICE MUST INCLUDE
	264.DD	FR	264.1101(c)(3)(ii)	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
	264.DD	FR	264.1101(c)(3)(iii)	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 WITH 264.11
	264.DD	FR	264.1101(c)(4)	WHAT MUST BE INSPECTED AND RECORDED IN FACILITY'S OPERATING RECORDS, AT LEAST ONCE EVERY SEVEN DAYS
	264.DD	FR	264.1101(d)	FOR CONTAINMENT BUILDINGS THAT CONTAIN AREAS BOTH WITH AND WITHOUT SECONDARY CONTAINMENT, THE OWNER/OPERATOR MUST:
	264.DD	FR	264.1101(d)(1)	DESIGN AND OPERATE EACH AREA IN ACCORDANCE WITH 264.1101(a)-(c) REQUIREMENTS
	264.DD	FR	264.1101(d)(2)	TAKE MEASURES TO PREVENT RELEASE OF LIQUIDS OR WET MATERIALS INTO AREAS WITHOUT SECONDARY CONTAINMENT
	264.DD	FR	264.1101(d)(3)	MAINTAIN IN FACILITY'S OPERATING LOG A WRITTEN DESCRIPTION OF OPERATING PROCEDURES USED TO MAINTAIN INTEGRITY OF AREAS WITHOUT SECONDARY CONTAINMENT
	264.DD	FR	264.1101(e)	REGIONAL ADMINISTRATOR WAIVER OF SECONDARY CONTAINMENT REQUIREMENTS; WHAT OWNER/OPERATOR MUST DEMONSTRATE
	264.DD	FR	264.1102(a)	WHAT MUST BE DONE AT CLOSURE; CLOSURE PLAN, CLOSURE ACTIVITIES, COST ESTIMATES, AND FINANCIAL RESPONSIBILITY MUST MEET ALL 264 SUBPART G & H REQUIREMENTS
	264.DD	FR	264.1102(b)	IF 264.1102(a) REQUIREMENTS MET AND NOT ALL CONTAMINATED SUBSOILS CAN BE REMOVED OR DECONTAMINATED, CLOSE FACILITY AND PERFORM POST-CLOSURE CARE AS FOR LANDFILL UNDER 264.310; OWNER/OPERATOR MUST MEET
Standards for Owners and Operators of HW TSDs: HW Munitions and Explosives Storage	264.EE	FR	264.1200	SUBPART APPLIES TO OWNERS AND OPERATORS WHO STORE MUNITIONS AND EXPLOSIVE HAZARDOUS WASTES
	264.EE	FR	264.1201(a)	STORAGE UNITS MUST MEET FOLLOWING REQUIREMENTS
	264.EE	FR	264.1201(a)(1)	MINIMIZE POTENTIAL FOR DETONATION OR RELEASE
	264.EE	FR	264.1201(a)(2)	PROVIDE PRIMARY BARRIER TO CONTAIN WASTE

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Owners and Operators of HW TSDs: HW Munitions and Explosives Storage	264.EE	FR	264.1201(a)(3)	IF STORED OUTDOORS MUST NOT BE IN STANDING PRECIPITATION
	264.EE	FR	264.1201(a)(4)	FOR LIQUIDS, PROVIDE SECONDARY CONTAINMENT OR VAPOR DETECTION SYSTEM
	264.EE	FR	264.1201(a)(5)	PROVIDE MONITORING AND INSPECTION PROCEDURES MEETING SPECIFIED REQUIREMENTS
	264.EE	FR	264.1201(b)	HAZARDOUS WASTE MILITARY MUNITIONS AND EXPLOSIVES MAY BE STORED IN THE FOLLOWING
	264.EE	FR	264.1201(b)(1)	EARTH-COVERED MAGAZINES; REQUIREMENTS FOR EARTH-COVERED MAGAZINES
	264.EE	FR	264.1201(b)(1)(i)	EARTH-COVERED MAGAZINES; REQUIREMENTS FOR EARTH-COVERED MAGAZINES
	264.EE	FR	264.1201(b)(1)(ii)	EARTH-COVERED MAGAZINES; REQUIREMENTS FOR EARTH-COVERED MAGAZINES
	264.EE	FR	264.1201(b)(1)(ii)(a)-(c)	EARTH-COVERED MAGAZINES; REQUIREMENTS FOR EARTH-COVERED MAGAZINES
	264.EE	FR	264.1201(b)(1)(iii)	EARTH-COVERED MAGAZINES; REQUIREMENTS FOR EARTH-COVERED MAGAZINES
	264.EE	FR	264.1201(b)(2)	ABOVE-GROUND MAGAZINES MUST BE DESIGNED TO MINIMIZE PROPAGATION OF EXPLOSION
	264.EE	FR	264.1201(b)(3)	OUTDOOR OR OPEN STORAGE AREAS MUST BE DESIGNED TO MINIMIZE PROPAGATION OF EXPLOSION
	264.EE	FR	264.1201(c)	HAZARDOUS WASTE MILITARY MUNITIONS AND EXPLOSIVES MUST BE STORED IN ACCORDANCE WITH STANDARD OPERATING PROCEDURE; IF PROCEDURE SERVES SAME PURPOSE AS CERTAIN PART 264 REQUIREMENTS, THEY MAY BE USED
	264.EE	FR	264.1201(d)	HAZARDOUS WASTE MILITARY MUNITIONS AND EXPLOSIVES MUST BE PACKAGED TO ENSURE SAFETY
	264.EE	FR	264.1201(e)	HAZARDOUS WASTE MILITARY MUNITIONS AND EXPLOSIVES MUST BE INVENTORIED ANNUALLY
	264.EE	FR	264.1201(f)	HAZARDOUS WASTE MILITARY MUNITIONS AND EXPLOSIVES MUST BE INSPECTED AND MONITORED TO ENSURE SAFETY AND NO MIGRATION
	264.EE	FR	264.1202(a)	AT CLOSURE OF MAGAZINE OR UNIT THAT STORED HAZARDOUS WASTE UNDER SUBPART EE, OWNER/OPERATOR MUST REMOVE OR DECONTAMINATE RESIDUES, COMPONENTS, SUBSOILS, STRUCTURES AND EQUIPMENT; CLOSURE MUST MEET 264
264.EE	FR	264.1202(b)	IF ALL CONTAMINATED SUBSOILS CANNOT BE PRACTICABLY REMOVED, OWNER/OPERATOR MUST CLOSE FACILITY AND PERFORM POST-CLOSURE AS PER 264.310	

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Interim Status Standards for Owners and Operators of HW TSDs: General	265.A	FR	265.1(a)	ESTABLISH MINIMUM NATIONAL STANDARDS
	265.A	FR	265.1(b)	APPLIES TO ALL OWNERS AND OPERATORS OF TSDFS, WITH EXCEPTIONS, WHO HAVE MET INTERIM STATUS REQUIREMENTS OF RCRA 3005(e) OR 270.10 OR UNTIL FULFILL APPLICABLE 265 CLOSURE/POST-CLOSURE REQUIREMENTS
	265.A	FR	265.1(c)	EXCEPTIONS:
	265.A	FR	265.1(c)(1)	OCEAN DISPOSAL
	265.A	FR	265.1(c)(10)	ELEMENTARY NEUTRALIZATION UNIT OR WASTEWATER TREATMENT UNIT; COMPLIANCE WITH 265.17(b) IF OWNER OR OPERATOR IS DILUTING HAZARDOUS IGNITABLE WASTES OR REACTIVE WASTES TO REMOVE CHARACTERISTIC BEFORE LA
	265.A	FR	265.1(c)(11)(i)	TREATMENT OR CONTAINMENT ACTIVITIES IN RESPONSE TO AN EMERGENCY, EXCEPT AS PROVIDED BY 265.1(c)(11)(II)
	265.A	FR	265.1(c)(11)(i)(a)	TREATMENT OR CONTAINMENT ACTIVITIES IN RESPONSE TO AN EMERGENCY, EXCEPT AS PROVIDED BY 265.1(c)(11)(II)
	265.A	FR	265.1(c)(11)(i)(b)	TREATMENT OR CONTAINMENT ACTIVITIES IN RESPONSE TO AN EMERGENCY, EXCEPT AS PROVIDED BY 265.1(c)(11)(II)
	265.A	FR	265.1(c)(11)(i)(c)	TREATMENT OR CONTAINMENT ACTIVITIES IN RESPONSE TO AN EMERGENCY, EXCEPT AS PROVIDED BY 265.1(c)(11)(II)
	265.A	FR	265.1(c)(11)(i)(d)	TREATMENT OR CONTAINMENT ACTIVITIES IN RESPONSE TO AN EMERGENCY, EXCEPT AS PROVIDED BY 265.1(c)(11)(II)
	265.A	FR	265.1(c)(11)(ii)	TREATMENT OR CONTAINMENT ACTIVITIES IN RESPONSE TO AN EMERGENCY, EXCEPT AS PROVIDED BY 265.1(c)(11)(II)
	265.A	FR	265.1(c)(11)(iii)	TREATMENT OR CONTAINMENT ACTIVITIES IN RESPONSE TO AN EMERGENCY, EXCEPT AS PROVIDED BY 265.1(c)(11)(II)
	265.A	FR	265.1(c)(11)(iv)	TREATMENT OR CONTAINMENT ACTIVITIES IN RESPONSE TO AN EMERGENCY, EXCEPT AS PROVIDED BY 265.1(c)(11)(II)
	265.A	FR	265.1(c)(12)	TRANSPORTERS STORING IN CONTAINERS MEETING 262.30
	265.A	FR	265.1(c)(13)	COMBINATION OF WASTE AND ABSORBENT MATERIAL
	265.A	FR	265.1(c)(14)	UNIVERSAL WASTE HANDLERS AND TRANSPORTERS HANDLING THE LISTED UNIVERSAL WASTES ARE SUBJECT TO PART 273 RATHER THAN PART 265
	265.A	FR	265.1(c)(14)(i)	UNIVERSAL WASTE HANDLERS AND TRANSPORTERS HANDLING THE LISTED UNIVERSAL WASTES ARE SUBJECT TO PART 273 RATHER THAN PART 266

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Interim Status Standards for Owners and Operators of HW TSDs: General	265.A	FR	265.1(c)(14)(ii)	UNIVERSAL WASTE HANDLERS AND TRANSPORTERS HANDLING THE LISTED UNIVERSAL WASTES ARE SUBJECT TO PART 273 RATHER THAN PART 267
	265.A	FR	265.1(c)(14)(iii)	UNIVERSAL WASTE HANDLERS AND TRANSPORTERS HANDLING THE LISTED UNIVERSAL WASTES ARE SUBJECT TO PART 273 RATHER THAN PART 268
	265.A	FR	265.1(c)(14)(iv)	UNIVERSAL WASTE HANDLERS AND TRANSPORTERS HANDLING THE LISTED UNIVERSAL WASTES ARE SUBJECT TO PART 273 RATHER THAN PART 269
	265.A	FR	265.1(c)(2)	RESERVED
	265.A	FR	265.1(c)(3)	POTWS
	265.A	FR	265.1(c)(4)	COVERED BY A PROGRAM OF AN AUTHORIZED STATE
	265.A	FR	265.1(c)(4)(i)	UNLESS STATE'S PROGRAM OMITTS UNDERGROUND INJECTION
	265.A	FR	265.1(c)(4)(ii)	UNLESS STATE'S AUTHORIZATION NOT UP TO DATE FOR HSWA REQUIREMENTS
	265.A	FR	265.1(c)(5)	WASTE EXCLUDED BY 261.5
	265.A	FR	265.1(c)(6)	RECYCLABLE MATERIALS DESCRIBED IN 261.6(a)(2)-(4)
	265.A	FR	265.1(c)(7)	WASTE ACCUMULATED AT SITE OF GENERATION IN ACCORDANCE WITH 262.34
	265.A	FR	265.1(c)(8)	FARMERS COMPLYING WITH 262.70
	265.A	FR	265.1(c)(9)	TOTALLY ENCLOSED TREATMENT FACILITY
	265.A	FR	265.1(d)	HAZARDOUS WASTES NOT TO BE MANAGED AT FACILITIES REGULATED UNDER 265
	265.A	FR	265.1(d)(1)	HAZARDOUS WASTES NOT TO BE MANAGED AT FACILITIES REGULATED UNDER 266
	265.A	FR	265.1(d)(1)(i)	HAZARDOUS WASTES NOT TO BE MANAGED AT FACILITIES REGULATED UNDER 267
	265.A	FR	265.1(d)(1)(ii)	HAZARDOUS WASTES NOT TO BE MANAGED AT FACILITIES REGULATED UNDER 268
	265.A	FR	265.1(d)(1)(iii)	HAZARDOUS WASTES NOT TO BE MANAGED AT FACILITIES REGULATED UNDER 269
	265.A	FR	265.1(d)(1)(iv)	HAZARDOUS WASTES NOT TO BE MANAGED AT FACILITIES REGULATED UNDER 270
	265.A	FR	265.1(d)(1)(v)	HAZARDOUS WASTES NOT TO BE MANAGED AT FACILITIES REGULATED UNDER 271
	265.A	FR	265.1(e)	APPLICABLE TO OWNERS OR OPERATORS OF FACILITIES WHICH TREAT, STORE OR DISPOSE OF WASTES REFERRED TO IN 268; 268 STANDARDS ARE CONSIDERED MATERIAL REQUIREMENTS OF 265 STANDARDS
	265.A	FR	265.1(f)	REQUIREMENTS OF STORAGE OF MILITARY MUNITIONS ARE IN 266.205; TREATMENT AND DISPOSAL ARE SUBJECT TO ALL STANDARDS IN 40 CFR 260 THROUGH 270
265.A	FR	265.4	ENFORCEMENT ACTIONS UNDER RCRA 7003	

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Interim Status Standards for Owners and Operators of HW TSDs: General Fac Stds	265.B	FR	265.11	EPA IDENTIFICATION NUMBER REQUIRED
	265.B	FR	265.12(a)(1)	HAZARDOUS WASTE FROM FOREIGN SOURCE
	265.B	FR	265.12(a)(2)	TRACKING DOCUMENT REQUIRED FOR HAZARDOUS WASTE SUBJECT TO PART 262 SUBPART H
	265.B	FR	265.12(b)	REQUIREMENTS BEFORE OWNERSHIP TRANSFER
	265.B	FR	265.13(a)(1)	ANALYSIS REQUIRED PRIOR TO HANDLING ANY HAZARDOUS WASTE OR 265.113(d) NON-HAZARDOUS WASTE; WHAT INFORMATION, AT A MINIMUM, THE WASTE ANALYSIS MUST CONTAIN
	265.B	FR	265.13(a)(2)	INCLUSION OF EXISTING DATA
	265.B	FR	265.13(a)(3)	WHEN ANALYSIS MUST BE REPEATED
	265.B	FR	265.13(a)(3)(i)	WHEN ANALYSIS MUST BE REPEATED
	265.B	FR	265.13(a)(3)(ii)	WHEN ANALYSIS MUST BE REPEATED
	265.B	FR	265.13(a)(4)	INSPECT EACH OFFSITE SHIPMENT
	265.B	FR	265.13(b)	DEVELOP AND FOLLOW WRITTEN WASTE ANALYSIS PLAN:
	265.B	FR	265.13(b)(1)	PARAMETERS WHICH WILL BE ANALYZED
	265.B	FR	265.13(b)(2)	TEST METHODS
	265.B	FR	265.13(b)(3)	SAMPLING METHOD
	265.B	FR	265.13(b)(3)(i)	SAMPLING METHOD
	265.B	FR	265.13(b)(3)(ii)	SAMPLING METHOD
	265.B	FR	265.13(b)(4)	FREQUENCY OF REVIEWING OR REPEATING ANALYSIS
	265.B	FR	265.13(b)(5)	ANALYSES FROM GENERATORS
	265.B	FR	265.13(b)(6)	MEETING OF ADDITIONAL WASTE ANALYSIS REQUIREMENTS
	265.B	FR	265.13(b)(7)	SURFACE IMPOUNDMENTS EXEMPTED FROM LAND DISPOSAL RESTRICTIONS UNDER 268.4(a); PROCEDURES AND SCHEDULES FOR:
	265.B	FR	265.13(b)(7)(i)	SAMPLING IMPOUNDMENT CONTENTS
	265.B	FR	265.13(b)(7)(ii)	ANALYSIS PROCEDURES
	265.B	FR	265.13(b)(7)(iii)	ANNUAL REMOVAL OF RESIDUES:
	265.B	FR	265.13(b)(7)(iii)(a)	WASTES THAT DO NOT MEET 268, SUBPART D, TREATMENT STANDARDS
	265.B	FR	265.13(b)(7)(iii)(b)	WHERE NO TREATMENT STANDARDS ESTABLISHED
	265.B	FR	265.13(b)(7)(iii)(b)(1)	WHERE NO TREATMENT STANDARDS ESTABLISHED
	265.B	FR	265.13(b)(7)(iii)(b)(2)	WHERE NO TREATMENT STANDARDS ESTABLISHED
	265.B	FR	265.13(b)(8)	FOR OWNERS AND OPERATORS SEEKING AN EXEMPTION TO THE AIR EMISSION STANDARDS OF SUBPART CC OF THIS PART IN ACCORDANCE WITH 265.1083
	265.B	FR	265.13(b)(8)(i)	IF DIRECT MEASUREMENT USED FOR WASTE DETERMINATION, PROCEDURES & SCHEDULES FOR WASTE SAMPLING & ANALYSIS, & RESULTS OF THE ANALYSIS VERIFY EXEMPTION
	265.B	FR	265.13(b)(8)(ii)	IF KNOWLEDGE OF WASTE IS USED FOR DETERMINATION, ANY INFORMATION THAT IS USED AS BASIS FOR KNOWLEDGE
265.B	FR	265.13(c)	ANALYSIS PLAN FOR OFF-SITE FACILITIES:	

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Interim Status Standards for Owners and Operators of HW TSDs: General Fac Stds	265.B	FR	265.13(c)(1)	PROCEDURES FOR IDENTIFYING EACH WASTE MOVED AT FACILITY
	265.B	FR	265.13(c)(2)	SAMPLING METHOD USED TO OBTAIN A REPRESENTATIVE SAMPLE
	265.B	FR	265.13(c)(3)	PROCEDURES OWNER OR OPERATOR WILL USE TO DETERMINE WHETHER BIODEGRADABLE SORBENT HAS BEEN ADDED TO WASTE IN CONTAINER
	265.B	FR	265.14(a)	PREVENT UNKNOWING ENTRY AND MINIMIZE UNAUTHORIZED ENTRY UNLESS 265.14(a)(1)&(2) ARE TRUE
	265.B	FR	265.14(a)(1)	PREVENT UNKNOWING ENTRY AND MINIMIZE UNAUTHORIZED ENTRY UNLESS 265.14(a)(1)&(2) ARE TRUE
	265.B	FR	265.14(a)(2)	PREVENT UNKNOWING ENTRY AND MINIMIZE UNAUTHORIZED ENTRY UNLESS 265.14(a)(1)&(2) ARE TRUE
	265.B	FR	265.14(b)	UNLESS EXEMPT UNDER 265.14(a)(1)&(2), A FACILITY MUST HAVE:
	265.B	FR	265.14(b)(1)	24-HOUR SURVEILLANCE
	265.B	FR	265.14(b)(2)(i)	BARRIER AROUND ACTIVE PORTION AND CONTROL OF ENTRY
	265.B	FR	265.14(b)(2)(ii)	BARRIER AROUND ACTIVE PORTION AND CONTROL OF ENTRY
	265.B	FR	265.14(c)	SIGN
	265.B	FR	265.15(a)	INSPECT FOR MALFUNCTIONS, DETERIORATION, OPERATOR ERRORS, AND DISCHARGES
	265.B	FR	265.15(b)(1)	DEVELOP AND FOLLOW WRITTEN SCHEDULE
	265.B	FR	265.15(b)(2)	KEEP SCHEDULE AT FACILITY
	265.B	FR	265.15(b)(3)	IDENTIFY ITEMS THAT ARE TO BE LOOKED FOR
	265.B	FR	265.15(b)(4)	FREQUENCY OF INSPECTION
	265.B	FR	265.15(c)	REMEDY OF PROBLEMS INSPECTION UNCOVERS
	265.B	FR	265.15(d)	RECORDKEEPING
	265.B	FR	265.16(a)(1)	PERSONNEL COMPLETE TRAINING TO ENSURE COMPLIANCE WITH 265
	265.B	FR	265.16(a)(2)	DIRECTOR OF TRAINING PROGRAM
	265.B	FR	265.16(a)(3)	MUST BE DESIGNED TO ENSURE EFFECTIVE RESPONSE TO EMERGENCIES
	265.B	FR	265.16(a)(3)(i)	MUST BE DESIGNED TO ENSURE EFFECTIVE RESPONSE TO EMERGENCIES
	265.B	FR	265.16(a)(3)(ii)	MUST BE DESIGNED TO ENSURE EFFECTIVE RESPONSE TO EMERGENCIES
	265.B	FR	265.16(a)(3)(iii)	MUST BE DESIGNED TO ENSURE EFFECTIVE RESPONSE TO EMERGENCIES
	265.B	FR	265.16(a)(3)(iv)	MUST BE DESIGNED TO ENSURE EFFECTIVE RESPONSE TO EMERGENCIES
	265.B	FR	265.16(a)(3)(v)	MUST BE DESIGNED TO ENSURE EFFECTIVE RESPONSE TO EMERGENCIES
	265.B	FR	265.16(a)(3)(vi)	MUST BE DESIGNED TO ENSURE EFFECTIVE RESPONSE TO EMERGENCIES
	265.B	FR	265.16(b)	TIMING OF INSTRUCTION
	265.B	FR	265.16(c)	ANNUAL REVIEW OF INITIAL TRAINING REQUIRED AT 265.16(a)
	265.B	FR	265.16(d)	RECORDKEEPING

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Interim Status Standards for Owners and Operators of HW TSDs: General Fac Stds	265.B	FR	265.16(d)(1)	RECORDKEEPING
	265.B	FR	265.16(d)(2)	RECORDKEEPING
	265.B	FR	265.16(d)(3)	RECORDKEEPING
	265.B	FR	265.16(d)(4)	RECORDKEEPING
	265.B	FR	265.16(e)	RETENTION OF TRAINING RECORDS
	265.B	FR	265.17(a)	PRECAUTIONS TO PREVENT WASTE IGNITION OR REACTION
	265.B	FR	265.17(b)	PRECAUTIONS TO PREVENT SPECIFIED REACTIONS
	265.B	FR	265.17(b)(1)	PRECAUTIONS TO PREVENT SPECIFIED REACTIONS
	265.B	FR	265.17(b)(2)	PRECAUTIONS TO PREVENT SPECIFIED REACTIONS
	265.B	FR	265.17(b)(3)	PRECAUTIONS TO PREVENT SPECIFIED REACTIONS
	265.B	FR	265.17(b)(4)	PRECAUTIONS TO PREVENT SPECIFIED REACTIONS
	265.B	FR	265.17(b)(5)	PRECAUTIONS TO PREVENT SPECIFIED REACTIONS
	265.B	FR	265.18	PROHIBITION OF WASTE PLACEMENT IN SALT DOMES, SALT BED FORMATIONS, UNDERGROUND MINES, AND CAVES
	265.B	FR	265.19(a)	CQA PROGRAM
	265.B	FR	265.19(a)(1)	REQUIRED FOR ALL SURFACE IMPOUNDMENT, WASTE PILE AND LANDFILL UNITS THAT MUST COMPLY WITH 265.221(a), 265.254, AND 265.301(a); PROGRAM MUST ENSURE CONSTRUCTED UNIT MEETS OR EXCEEDS ALL PERMIT DESIGN C
	265.B	FR	265.19(a)(2)	THE PHYSICAL COMPONENTS THE CQA PROGRAM MUST ADDRESS
	265.B	FR	265.19(a)(2)(i)	THE PHYSICAL COMPONENTS THE CQA PROGRAM MUST ADDRESS
	265.B	FR	265.19(a)(2)(ii)	THE PHYSICAL COMPONENTS THE CQA PROGRAM MUST ADDRESS
	265.B	FR	265.19(a)(2)(iii)	THE PHYSICAL COMPONENTS THE CQA PROGRAM MUST ADDRESS
	265.B	FR	265.19(a)(2)(iv)	THE PHYSICAL COMPONENTS THE CQA PROGRAM MUST ADDRESS
	265.B	FR	265.19(a)(2)(v)	THE PHYSICAL COMPONENTS THE CQA PROGRAM MUST ADDRESS
	265.B	FR	265.19(a)(2)(vi)	THE PHYSICAL COMPONENTS THE CQA PROGRAM MUST ADDRESS
	265.B	FR	265.19(b)	BEFORE CONSTRUCTION BEGINS, OWNER/OPERATOR MUST DEVELOP A WRITTEN CQA PLAN; IDENTIFY STEPS THAT WILL BE USED TO MONITOR AND DOCUMENT QUALITY OF MATERIALS AND CONDITION AND MANNER OF THEIR INSTALLATION
	265.B	FR	265.19(b)(1)	IDENTIFICATION OF APPLICABLE UNITS AND HOW THEY WILL BE CONSTRUCTED
	265.B	FR	265.19(b)(2)	IDENTIFICATION OF KEY CQA PLAN DEVELOPMENT AND IMPLEMENTATION PERSONNEL; CQA OFFICER QUALIFICATIONS

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Interim Status Standards for Owners and Operators of HW TSDs: General Fac Stds	265.B	FR	265.19(b)(3)	INSPECTION AND SAMPLING ACTIVITIES' DESCRIPTION; WHAT MUST BE DESCRIBED
	265.B	FR	265.19(c)	CONTENTS OF PROGRAM
	265.B	FR	265.19(c)(1)	MUST INCLUDE OBSERVATIONS, INSPECTIONS, TESTS, AND MEASUREMENTS SUFFICIENT TO ENSURE:
	265.B	FR	265.19(c)(1)(i)	STRUCTURAL STABILITY AND INTEGRITY OF 265.19(a)(2) UNITS
	265.B	FR	265.19(c)(1)(ii)	PROPER CONSTRUCTION ACCORDING TO PERMIT SPECIFICATIONS AND GOOD ENGINEERING PRACTICES, AND PROPER INSTALLATION ACCORDING TO DESIGN SPECIFICATIONS
	265.B	FR	265.19(c)(1)(iii)	MATERIAL CONFORMITY WITH DESIGN AND OTHER MATERIAL SPECIFICATIONS
	265.B	FR	265.19(c)(2)	TEST FILLS FOR COMPACTED SOILS LINERS, USING FULL SCALE COMPACTION METHODS TO ENSURE LINERS ARE CONSTRUCTED TO MEET SPECIFIC HYDRAULIC CONDUCTIVITY REQUIREMENTS; COMPLIANCE VERIFIED BY IN-SITU TESTING
	265.B	FR	265.19(d)	CERTIFICATION TO REGIONAL ADMINISTRATOR AT LEAST 30 DAYS BEFORE RECEIVING WASTE; SIGNED BY CQA OFFICER STATING THAT CQA PLAN HAS BEEN SUCCESSFULLY CARRIED OUT AND THAT THE UNIT MEETS SPECIFIC REQUIREM
Interim Status Standards for Owners and Operators of HW TSDs: Preparedness and Prevention	265.C	FR	265.3	ALL HW FACILITIES, EXCEPT AS 265.1 PROVIDES
	265.C	FR	265.31	REQUIREMENTS TO MINIMIZE THREATS TO HEALTH OR ENVIRONMENT
	265.C	FR	265.32	WHAT ALL FACILITIES MUST BE EQUIPPED WITH:
	265.C	FR	265.32(a)	INTERNAL COMMUNICATIONS OR ALARM
	265.C	FR	265.32(b)	TELEPHONE OR EQUIVALENT
	265.C	FR	265.32(c)	FIRE EXTINGUISHERS, FIRE CONTROL EQUIPMENT, SPILL CONTROL EQUIPMENT, AND DECONTAMINATION EQUIPMENT
	265.C	FR	265.32(d)	WATER OF ADEQUATE VOLUME AND PRESSURE
	265.C	FR	265.33	MAINTENANCE AND TESTING REQUIREMENTS
	265.C	FR	265.34(a)	IMMEDIATE ACCESS BY PERSONNEL HANDLING HAZARDOUS WASTE
	265.C	FR	265.34(b)	IMMEDIATE ACCESS WHEN ONLY ONE EMPLOYEE IS ON PREMISES; WHAT EQUIPMENT MUST BE IMMEDIATELY AVAILABLE
	265.C	FR	265.35	AISLE SPACE REQUIRED TO ALLOW UNOBSTRUCTED MOVEMENT
	265.C	FR	265.37(a)	SPECIFIC ARRANGEMENTS WHICH MUST BE MADE
	265.C	FR	265.37(a)(1)	SPECIFIC ARRANGEMENTS WHICH MUST BE MADE
	265.C	FR	265.37(a)(2)	SPECIFIC ARRANGEMENTS WHICH MUST BE MADE

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Interim Status Standards for Owners and Operators of HW TSDs: Preparedness and Prevention	265.C	FR	265.37(a)(3)	SPECIFIC ARRANGEMENTS WHICH MUST BE MADE
	265.C	FR	265.37(a)(4)	SPECIFIC ARRANGEMENTS WHICH MUST BE MADE
	265.C	FR	265.37(b)	DOCUMENT REFUSALS TO ENTER INTO ARRANGEMENT IN OPERATING RECORD
Interim Status Standards for Owners and Operators of HW TSDs: Contingency Plan and Emergency Procedures	265.D	FR	265.5	APPLIES TO ALL HW FACILITIES, EXCEPT AS 265.1 PROVIDES
	265.D	FR	265.51(a)	CONTINGENCY PLAN REQUIRED; PURPOSE
	265.D	FR	265.51(b)	WHEN TO IMPLEMENT PLAN
	265.D	FR	265.52(a)	DESCRIBES ACTIONS TO TAKE IN COMPLIANCE WITH 265.51 AND 265.56
	265.D	FR	265.52(b)	RELATIONSHIP TO SPCC OR OTHER PLANS
	265.D	FR	265.52(c)	ARRANGEMENTS WITH LOCAL POLICE, FIRE DEPARTMENT, ETC.
	265.D	FR	265.52(d)	LIST NAMES AND ADDRESSES OF EMERGENCY COORDINATOR(S); KEEP UP TO DATE; LISTED IN ORDER TO ASSUME RESPONSIBILITY AS ALTERNATES
	265.D	FR	265.52(e)	LIST OF EMERGENCY EQUIPMENT AT FACILITY
	265.D	FR	265.52(f)	EVACUATION PLAN
	265.D	FR	265.53	DISPOSITION OF COPIES OF PLAN AND ALL REVISIONS:
	265.D	FR	265.53(a)	MAINTAINED AT FACILITY
	265.D	FR	265.53(b)	SUBMITTED TO LOCAL POLICE, FIRE DEPARTMENT, HOSPITALS, ETC.
	265.D	FR	265.54	WHEN PLAN MUST BE REVIEWED AND, IF NECESSARY, AMENDED:
	265.D	FR	265.54(a)	APPLICABLE REGULATIONS ARE REVISED
	265.D	FR	265.54(b)	PLAN FAILS IN AN EMERGENCY
	265.D	FR	265.54(c)	FACILITY CHANGE
	265.D	FR	265.54(d)	LIST OF EMERGENCY COORDINATORS CHANGES
	265.D	FR	265.54(e)	LIST OF EQUIPMENT CHANGES
	265.D	FR	265.55	RESPONSIBILITIES
	265.D	FR	265.56(a)	PROCEDURES FOR IMMEDIATE OR ACTUAL EMERGENCY
	265.D	FR	265.56(a)(1)	PROCEDURES FOR IMMEDIATE OR ACTUAL EMERGENCY
	265.D	FR	265.56(a)(2)	PROCEDURES FOR IMMEDIATE OR ACTUAL EMERGENCY
	265.D	FR	265.56(b)	RELEASE, FIRE, EXPLOSION
	265.D	FR	265.56(c)	HAZARD ASSESSMENT
	265.D	FR	265.56(d)	REPORT OF EMERGENCY COORDINATOR'S FINDINGS
	265.D	FR	265.56(d)(1)	NOTIFY LOCAL AUTHORITIES
	265.D	FR	265.56(d)(2)	REPORT TO ON-SCENE COORDINATOR OR NATIONAL RESPONSE CENTER; WHAT THE REPORT MUST INCLUDE
	265.D	FR	265.56(d)(2)(i)	REPORT TO ON-SCENE COORDINATOR OR NATIONAL RESPONSE CENTER; WHAT THE REPORT MUST INCLUDE
	265.D	FR	265.56(d)(2)(ii)	REPORT TO ON-SCENE COORDINATOR OR NATIONAL RESPONSE CENTER; WHAT THE REPORT MUST INCLUDE

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Interim Status Standards for Owners and Operators of HW TSDs: Contingency Plan and Emergency Procedures	265.D	FR	265.56(d)(2)(iii)	REPORT TO ON-SCENE COORDINATOR OR NATIONAL RESPONSE CENTER; WHAT THE REPORT MUST INCLUDE
	265.D	FR	265.56(d)(2)(iv)	REPORT TO ON-SCENE COORDINATOR OR NATIONAL RESPONSE CENTER; WHAT THE REPORT MUST INCLUDE
	265.D	FR	265.56(d)(2)(v)	REPORT TO ON-SCENE COORDINATOR OR NATIONAL RESPONSE CENTER; WHAT THE REPORT MUST INCLUDE
	265.D	FR	265.56(d)(2)(vi)	REPORT TO ON-SCENE COORDINATOR OR NATIONAL RESPONSE CENTER; WHAT THE REPORT MUST INCLUDE
	265.D	FR	265.56(e)	MEASURES DURING EMERGENCY
	265.D	FR	265.56(f)	PROCEDURES IF FACILITY STOPS OPERATION
	265.D	FR	265.56(g)	TREATMENT, STORAGE, OR DISPOSAL OF MATERIAL RESULTING FROM EMERGENCY
	265.D	FR	265.56(h)	PROCEDURES AFTER EMERGENCY
	265.D	FR	265.56(h)(1)	PROCEDURES AFTER EMERGENCY
	265.D	FR	265.56(h)(2)	PROCEDURES AFTER EMERGENCY
	265.D	FR	265.56(i)	NOTIFICATIONS PRIOR TO RESUMING OPERATIONS
	265.D	FR	265.56(j)	OPERATING RECORD INFORMATION; WRITTEN REPORT TO REGIONAL ADMINISTRATOR
	265.D	FR	265.56(j)(1)	WHAT THE REPORT TO REGIONAL ADMINISTRATOR MUST INCLUDE
	265.D	FR	265.56(j)(2)	WHAT THE REPORT TO REGIONAL ADMINISTRATOR MUST INCLUDE
	265.D	FR	265.56(j)(3)	WHAT THE REPORT TO REGIONAL ADMINISTRATOR MUST INCLUDE
	265.D	FR	265.56(j)(4)	WHAT THE REPORT TO REGIONAL ADMINISTRATOR MUST INCLUDE
	265.D	FR	265.56(j)(5)	WHAT THE REPORT TO REGIONAL ADMINISTRATOR MUST INCLUDE
265.D	FR	265.56(j)(6)	WHAT THE REPORT TO REGIONAL ADMINISTRATOR MUST INCLUDE	
265.D	FR	265.56(j)(7)	WHAT THE REPORT TO REGIONAL ADMINISTRATOR MUST INCLUDE	
Interim Status Standards for Owners and Operators of HW TSDs: Manifest System, Recordkeeping, and Reporting	265.E	FR	265.70	SUBPART APPLIES TO BOTH ON- AND OFF-SITE FACILITIES; EXCEPTIONS
	265.E	FR	265.71(a)	DUTIES OF OWNER OR OPERATOR WHEN RECEIVING WASTE ACCOMPANIED BY MANIFEST
	265.E	FR	265.71(a)(1)	DUTIES OF OWNER OR OPERATOR WHEN RECEIVING WASTE ACCOMPANIED BY MANIFEST
	265.E	FR	265.71(a)(2)	DUTIES OF OWNER OR OPERATOR WHEN RECEIVING WASTE ACCOMPANIED BY MANIFEST
	265.E	FR	265.71(a)(3)	DUTIES OF OWNER OR OPERATOR WHEN RECEIVING WASTE ACCOMPANIED BY MANIFEST
	265.E	FR	265.71(a)(4)	DUTIES OF OWNER OR OPERATOR WHEN RECEIVING WASTE ACCOMPANIED BY MANIFEST
	265.E	FR	265.71(a)(5)	DUTIES OF OWNER OR OPERATOR WHEN RECEIVING WASTE ACCOMPANIED BY MANIFEST
	265.E	FR	265.71(b)	DUTIES OF OWNER OR OPERATOR WHEN RECEIVING WASTE ACCOMPANIED BY SHIPPING PAPER

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Interim Status Standards for Owners and Operators of HW TSDs: Manifest System, Recordkeeping, and Reporting	265.E	FR	265.71(b)(1)	DUTIES OF OWNER OR OPERATOR WHEN RECEIVING WASTE ACCOMPANIED BY SHIPPING PAPER
	265.E	FR	265.71(b)(2)	DUTIES OF OWNER OR OPERATOR WHEN RECEIVING WASTE ACCOMPANIED BY SHIPPING PAPER
	265.E	FR	265.71(b)(3)	DUTIES OF OWNER OR OPERATOR WHEN RECEIVING WASTE ACCOMPANIED BY SHIPPING PAPER
	265.E	FR	265.71(b)(4)	DUTIES OF OWNER OR OPERATOR WHEN RECEIVING WASTE ACCOMPANIED BY SHIPPING PAPER
	265.E	FR	265.71(b)(5)	DUTIES OF OWNER OR OPERATOR WHEN RECEIVING WASTE ACCOMPANIED BY SHIPPING PAPER
	265.E	FR	265.71(c)	FACILITY THAT INITIATES SHIPMENT MUST COMPLY WITH 262
	265.E	FR	265.71(d)	SHIPMENT SUBJECT TO PART 262 SUBPART H
	265.E	FR	265.72(a)	DEFINITION OF MANIFEST DISCREPANCIES
	265.E	FR	265.72(a)(1)	DEFINITION OF MANIFEST DISCREPANCIES
	265.E	FR	265.72(a)(2)	DEFINITION OF MANIFEST DISCREPANCIES
	265.E	FR	265.72(b)	ACTIONS ON DISCOVERING A DISCREPANCY
	265.E	FR	265.73(a)	WRITTEN OPERATING RECORD AT FACILITY
	265.E	FR	265.73(b)	INFORMATION WHICH MUST BE RECORDED:
	265.E	FR	265.73(b)(1)	DESCRIPTION AND QUANTITY OF WASTE; DATES OF TREATMENT, STORAGE, OR DISPOSAL
	265.E	FR	265.73(b)(10)	ON-SITE TREATMENT FACILITY REQUIREMENTS
	265.E	FR	265.73(b)(11)	OFF-SITE LAND DISPOSAL FACILITY REQUIREMENTS
	265.E	FR	265.73(b)(12)	ON-SITE LAND DISPOSAL FACILITY REQUIREMENTS
	265.E	FR	265.73(b)(13)	OFF-SITE STORAGE FACILITY REQUIREMENTS
	265.E	FR	265.73(b)(14)	ON-SITE STORAGE FACILITY REQUIREMENTS
	265.E	FR	265.73(b)(2)	LOCATION OF WASTE AND QUANTITY AT EACH LOCATION
	265.E	FR	265.73(b)(3)	RECORDS AND RESULTS OF WASTE ANALYSIS, WASTE DETERMINATIONS, AND TRIAL TESTS
	265.E	FR	265.73(b)(4)	REPORTS OF INCIDENTS WHICH REQUIRE IMPLEMENTING CONTINGENCY PLAN
	265.E	FR	265.73(b)(5)	RECORDS AND RESULTS OF INSPECTIONS
	265.E	FR	265.73(b)(6)	MONITORING, TESTING, OR ANALYTICAL DATA
	265.E	FR	265.73(b)(7)	CLOSURE AND POST-CLOSURE COST ESTIMATES
	265.E	FR	265.73(b)(8)	QUANTITY RECORDS FOR EACH SHIPMENT
	265.E	FR	265.73(b)(9)	OFF-SITE TREATMENT FACILITY REQUIREMENTS
	265.E	FR	265.74(a)	ALL RECORDS AVAILABLE FOR INSPECTION
	265.E	FR	265.74(b)	RETENTION PERIOD EXTENSION UNDER UNRESOLVED ENFORCEMENT ACTION
	265.E	FR	265.74(c)	COPY OF RECORDS TO REGIONAL ADMINISTRATOR AND LOCAL AUTHORITY AT CLOSURE
265.E	FR	265.75	WHEN TO SUBMIT, WHAT FORM, AND WHAT MUST BE REPORTED:	
265.E	FR	265.75(a)	EPA IDENTIFICATION NUMBER	

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Interim Status Standards for Owners and Operators of HW TSDs: Manifest System, Recordkeeping, and Reporting	265.E	FR	265.75(b)	CALENDAR YEAR COVERED BY REPORT
	265.E	FR	265.75(c)	EPA IDENTIFICATION NUMBERS OF GENERATORS; NAME AND ADDRESS FOR FOREIGN GENERATORS
	265.E	FR	265.75(d)	DESCRIPTION AND QUANTITY OF WASTES RECEIVED
	265.E	FR	265.75(e)	METHODS OF HANDLING
	265.E	FR	265.75(f)	MONITORING DATA, WHERE REQUIRED
	265.E	FR	265.75(g)	CLOSURE COST ESTIMATE; POST-CLOSURE COST ESTIMATE
	265.E	FR	265.75(h)	VOLUME AND TOXICITY REDUCTION EFFORTS
	265.E	FR	265.75(i)	VOLUME AND TOXICITY REDUCTION ACHIEVED
	265.E	FR	265.75(j)	SIGNED CERTIFICATION
	265.E	FR	265.76	WHEN AN UNMANIFESTED REPORT IS REQUIRED; FORM WHICH MUST BE USED; INFORMATION IT MUST INCLUDE
	265.E	FR	265.76(a)	REQUIREMENTS FOR RECEIVING HAZARDOUS WASTES FOR STORAGE, DISPOSAL OR TREATMENT WITHOUT A MANIFEST
	265.E	FR	265.76(b)	DATE WASTE RECEIVED
	265.E	FR	265.76(c)	GENERATOR AND TRANSPORTER EPA IDENTIFICATION NUMBERS; ADDRESS AND NAME
	265.E	FR	265.76(d)	DESCRIPTION AND QUANTITY OF UNMANIFESTED WASTE
	265.E	FR	265.76(e)	HANDLING METHOD
	265.E	FR	265.76(f)	SIGNED CERTIFICATION
	265.E	FR	265.76(g)	EXPLANATION OF WHY UNMANIFESTED
	265.E	FR	265.77	WHAT ELSE MUST BE REPORTED TO REGIONAL ADMINISTRATOR
	265.E	FR	265.77(a)	RELEASES, FIRES, EXPLOSIONS
	265.E	FR	265.77(b)	GROUND-WATER CONTAMINATION AND MONITORING DATA
265.E	FR	265.77(c)	FACILITY CLOSURE	
265.E	FR	265.77(d)	AS OTHERWISE REQUIRED BY SUBPARTS AA, BB, AND CC OF THIS PART	
Interim Status Standards for Owners and Operators of HW TSDs: Ground-Water Monitoring	265.F	FR	265.90(a)	FACILITIES THAT MUST IMPLEMENT A GROUND-WATER MONITORING PROGRAM
	265.F	FR	265.90(b)	MEET REQUIREMENTS OF 265.91 AND COMPLY WITH 265.92 THROUGH 265.94; DURATION OF GROUND-WATER MONITORING PROGRAM
	265.F	FR	265.90(c)	DEMONSTRATION REQUIRED TO WAIVE REQUIREMENTS
	265.F	FR	265.90(c)(1)	DEMONSTRATION REQUIRED TO WAIVE REQUIREMENTS
	265.F	FR	265.90(c)(1)(i)	DEMONSTRATION REQUIRED TO WAIVE REQUIREMENTS
	265.F	FR	265.90(c)(1)(ii)	DEMONSTRATION REQUIRED TO WAIVE REQUIREMENTS
	265.F	FR	265.90(c)(2)	DEMONSTRATION REQUIRED TO WAIVE REQUIREMENTS
	265.F	FR	265.90(c)(2)(i)	DEMONSTRATION REQUIRED TO WAIVE REQUIREMENTS
	265.F	FR	265.90(c)(2)(ii)	DEMONSTRATION REQUIRED TO WAIVE REQUIREMENTS

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Interim Status Standards for Owners and Operators of HW TSDs: Ground-Water Monitoring	265.F	FR	265.90(d)	REQUIREMENTS TO IMPLEMENT AN ALTERNATE GROUND-WATER MONITORING PROGRAM
	265.F	FR	265.90(d)(1)	REQUIREMENTS TO IMPLEMENT AN ALTERNATE GROUND-WATER MONITORING PROGRAM
	265.F	FR	265.90(d)(2)	REQUIREMENTS TO IMPLEMENT AN ALTERNATE GROUND-WATER MONITORING PROGRAM
	265.F	FR	265.90(d)(3)	REQUIREMENTS TO IMPLEMENT AN ALTERNATE GROUND-WATER MONITORING PROGRAM
	265.F	FR	265.90(d)(4)	REQUIREMENTS TO IMPLEMENT AN ALTERNATE GROUND-WATER MONITORING PROGRAM
	265.F	FR	265.90(d)(5)	REQUIREMENTS TO IMPLEMENT AN ALTERNATE GROUND-WATER MONITORING PROGRAM
	265.F	FR	265.90(e)	WAIVER OF SURFACE IMPOUNDMENT GROUND-WATER MONITORING REQUIREMENTS
	265.F	FR	265.90(f)	REGIONAL ADMINISTRATOR MAY REPLACE PART 265 SUBPART F REQUIREMENTS WITH ALTERNATIVE REQUIREMENTS DEVELOPED FOR GROUNDWATER MONITORING CONTAINED IN APPROVED CLOSURE OR POST-CLOSURE PLAN OR ENFORCEABLE
	265.F	FR	265.90(f)(1)	REGULATED UNIT IS SITUATED AMONG SOLID WASTE MANAGEMENT UNITS, RELEASE HAS OCCURRED, AND BOTH REGULATED UNIT AND ONE OR MORE SOLID WASTE MANAGEMENT UNIT(S) ARE LIKELY TO HAVE CONTRIBUTED TO RELEASE;
	265.F	FR	265.90(f)(2)	IT IS NOT NECESSARY TO APPLY PART 265 SUBPART F REQUIREMENTS BECAUSE ALTERNATIVE REQUIREMENTS WILL PROTECT HUMAN HEALTH AND ENVIRONMENT; ALTERNATIVE STANDARDS MUST MEET 264.101(a) REQUIREMENTS
	265.F	FR	265.91(a)	MONITORING SYSTEM CAPABILITIES
	265.F	FR	265.91(a)(1)	MONITORING SYSTEM CAPABILITIES
	265.F	FR	265.91(a)(1)(i)	MONITORING SYSTEM CAPABILITIES
	265.F	FR	265.91(a)(1)(ii)	MONITORING SYSTEM CAPABILITIES
	265.F	FR	265.91(a)(2)	MONITORING SYSTEM CAPABILITIES
	265.F	FR	265.91(a)(3)	DEMONSTRATE ALTERNATE HYDRAULICALLY DOWN-GRADIENT MONITORING WELL LOCATION WILL MEET ALTERNATE CRITERIA; IN WRITING AND KEPT AT FACILITY; CERTIFIED BY QUALIFIED GROUND-WATER SCIENTIST AND ESTABLISH:
	265.F	FR	265.91(a)(3)(i)	EXISTING PHYSICAL OBSTACLE PREVENTS MONITORING WELL INSTALLATION AT HYDRAULICALLY DOWNGRADIENT LIMIT OF THE WASTE MANAGEMENT AREA
265.F	FR	265.91(a)(3)(ii)	SELECTED ALTERNATE DOWNGRADIENT LOCATION IS AS CLOSE TO LIMIT OF WASTE MANAGEMENT AREA AS PRACTICAL	

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Interim Status Standards for Owners and Operators of HW TSDs: Ground-Water Monitoring	265.F	FR	265.91(a)(3)(iii)	LOCATION ENSURES DETECTION THAT, GIVEN ALTERNATE LOCATION, IS AS EARLY AS POSSIBLE OF ANY STATISTICAL AMOUNTS OF HAZARDOUS WASTE OR CONSTITUENTS THAT MIGRATE FROM THE WASTE MANAGEMENT AREA TO UPPERMOS
	265.F	FR	265.91(a)(3)(iv)	LATERAL EXPANSION, NEW OR REPLACEMENT UNITS NOT ELIGIBLE FOR AN ALTERNATE DOWNGRAIDENT LOCATION
	265.F	FR	265.91(b)	SEPARATE SAMPLING SYSTEMS NOT REQUIRED IF WASTE MANAGEMENT AREA PROPERLY MONITORED; DEFINITION OF WASTE MANAGEMENT AREA
	265.F	FR	265.91(b)(1)	SEPARATE SAMPLING SYSTEMS NOT REQUIRED IF WASTE MANAGEMENT AREA PROPERLY MONITORED; DEFINITION OF WASTE MANAGEMENT AREA
	265.F	FR	265.91(b)(2)	SEPARATE SAMPLING SYSTEMS NOT REQUIRED IF WASTE MANAGEMENT AREA PROPERLY MONITORED; DEFINITION OF WASTE MANAGEMENT AREA
	265.F	FR	265.91(c)	WELLS MUST BE CASED
	265.F	FR	265.92(a)	OBTAIN AND ANALYZE SAMPLES FROM GROUND-WATER MONITORING SYSTEM; MUST HAVE A SAMPLING AND ANALYSIS PLAN AND KEEP IT AT THE FACILITY
	265.F	FR	265.92(a)(1)	PROCEDURES TO BE DESCRIBED IN PLAN
	265.F	FR	265.92(a)(2)	PROCEDURES TO BE DESCRIBED IN PLAN
	265.F	FR	265.92(a)(3)	PROCEDURES TO BE DESCRIBED IN PLAN
	265.F	FR	265.92(a)(4)	PROCEDURES TO BE DESCRIBED IN PLAN
	265.F	FR	265.92(b)	PARAMETERS TO BE MEASURED
	265.F	FR	265.92(b)(1)	PARAMETERS TO BE MEASURED
	265.F	FR	265.92(b)(2)	PARAMETERS TO BE MEASURED
	265.F	FR	265.92(b)(2)(i)	PARAMETERS TO BE MEASURED
	265.F	FR	265.92(b)(2)(ii)	PARAMETERS TO BE MEASURED
	265.F	FR	265.92(b)(2)(iii)	PARAMETERS TO BE MEASURED
	265.F	FR	265.92(b)(2)(iv)	PARAMETERS TO BE MEASURED
	265.F	FR	265.92(b)(2)(v)	PARAMETERS TO BE MEASURED
	265.F	FR	265.92(b)(2)(vi)	PARAMETERS TO BE MEASURED
	265.F	FR	265.92(b)(3)	PARAMETERS TO BE MEASURED
	265.F	FR	265.92(b)(3)(i)	PARAMETERS TO BE MEASURED
	265.F	FR	265.92(b)(3)(ii)	PARAMETERS TO BE MEASURED
	265.F	FR	265.92(b)(3)(iii)	PARAMETERS TO BE MEASURED
	265.F	FR	265.92(b)(3)(iv)	PARAMETERS TO BE MEASURED
	265.F	FR	265.92(c)(1)	ESTABLISH INITIAL BACKGROUND CONCENTRATION FOR 265.92(b) PARAMETERS QUARTERLY FOR ONE YEAR
	265.F	FR	265.92(c)(2)	ESTABLISHING 265.92(b)(3) INDICATOR PARAMETERS
	265.F	FR	265.92(d)	FREQUENCY OF SAMPLING
	265.F	FR	265.92(d)(1)	FREQUENCY OF SAMPLING
	265.F	FR	265.92(d)(2)	FREQUENCY OF SAMPLING
265.F	FR	265.92(e)	GROUND-WATER SURFACE ELEVATION	

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Interim Status Standards for Owners and Operators of HW TSDs: Ground-Water Monitoring	265.F	FR	265.93(a)	OUTLINE OF GROUND-WATER QUALITY ASSESSMENT PROGRAM; WHAT PROGRAM MUST BE CAPABLE OF DETERMINING
	265.F	FR	265.93(a)(1)	OUTLINE OF GROUND-WATER QUALITY ASSESSMENT PROGRAM; WHAT PROGRAM MUST BE CAPABLE OF DETERMINING
	265.F	FR	265.93(a)(2)	OUTLINE OF GROUND-WATER QUALITY ASSESSMENT PROGRAM; WHAT PROGRAM MUST BE CAPABLE OF DETERMINING
	265.F	FR	265.93(a)(3)	OUTLINE OF GROUND-WATER QUALITY ASSESSMENT PROGRAM; WHAT PROGRAM MUST BE CAPABLE OF DETERMINING
	265.F	FR	265.93(b)	COMPARE PARAMETERS
	265.F	FR	265.93(c)(1)	SIGNIFICANT INCREASE IN COMPARISONS FOR UPGRADIENT WELLS
	265.F	FR	265.93(c)(2)	SIGNIFICANT INCREASE IN COMPARISONS FOR DOWNGRADIENT WELLS
	265.F	FR	265.93(d)(1)	WRITTEN NOTICE TO REGIONAL ADMINISTRATOR IF DOWNGRADIENT WELL INCREASE IS SIGNIFICANT
	265.F	FR	265.93(d)(2)	SUBMIT A GROUND-WATER QUALITY ASSESSMENT PLAN TO REGIONAL ADMINISTRATOR; PLAN CONTENTS
	265.F	FR	265.93(d)(3)	SUBMIT A GROUND-WATER QUALITY ASSESSMENT PLAN TO REGIONAL ADMINISTRATOR; PLAN CONTENTS
	265.F	FR	265.93(d)(3)(i)	SUBMIT A GROUND-WATER QUALITY ASSESSMENT PLAN TO REGIONAL ADMINISTRATOR; PLAN CONTENTS
	265.F	FR	265.93(d)(3)(ii)	SUBMIT A GROUND-WATER QUALITY ASSESSMENT PLAN TO REGIONAL ADMINISTRATOR; PLAN CONTENTS
	265.F	FR	265.93(d)(3)(iii)	SUBMIT A GROUND-WATER QUALITY ASSESSMENT PLAN TO REGIONAL ADMINISTRATOR; PLAN CONTENTS
	265.F	FR	265.93(d)(3)(iv)	SUBMIT A GROUND-WATER QUALITY ASSESSMENT PLAN TO REGIONAL ADMINISTRATOR; PLAN CONTENTS
	265.F	FR	265.93(d)(4)	IMPLEMENT PLAN AND DETERMINE EXTENT OF PROBLEM
	265.F	FR	265.93(d)(4)(i)	IMPLEMENT PLAN AND DETERMINE EXTENT OF PROBLEM
	265.F	FR	265.93(d)(4)(ii)	IMPLEMENT PLAN AND DETERMINE EXTENT OF PROBLEM
	265.F	FR	265.93(d)(5)	TIMING AND REPORT OF GROUND-WATER QUALITY ASSESSMENT
	265.F	FR	265.93(d)(6)	INDICATOR EVALUATION PROGRAM IF WASTE HAS NOT ENTERED GROUND-WATER
	265.F	FR	265.93(d)(7)	ACTION IF WASTE OR CONSTITUENT HAS ENTERED GROUND-WATER
265.F	FR	265.93(d)(7)(i)	ACTION IF WASTE OR CONSTITUENT HAS ENTERED GROUND-WATER	
265.F	FR	265.93(d)(7)(ii)	ACTION IF WASTE OR CONSTITUENT HAS ENTERED GROUND-WATER	

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Interim Status Standards for Owners and Operators of HW TSDs: Ground-Water Monitoring	265.F	FR	265.93(e)	ASSESSMENT COMPLETION
	265.F	FR	265.93(f)	EVALUATION OF DATA ON GROUND-WATER SURFACE ELEVATIONS
	265.F	FR	265.94(a)	REQUIREMENTS IF GROUND-WATER IS NOT MONITORED:
	265.F	FR	265.94(a)(1)	KEEP RECORDS
	265.F	FR	265.94(a)(2)	SUBMIT REPORTS
	265.F	FR	265.94(a)(2)(i)	SUBMIT REPORTS
	265.F	FR	265.94(a)(2)(ii)	SUBMIT REPORTS
	265.F	FR	265.94(a)(2)(iii)	SUBMIT REPORTS
	265.F	FR	265.94(b)	REQUIREMENTS IF GROUND-WATER IS MONITORED:
	265.F	FR	265.94(b)(1)	KEEP RECORDS
265.F	FR	265.94(b)(2)	SUBMIT REPORTS	
Interim Status Standards for Owners and Operators of HW TSDs: Closure and Post-Closure	265.G	FR	265.11	EPA IDENTIFICATION NUMBER REQUIRED
	265.G	FR	265.110(a)	265.111 THROUGH 265.115 APPLY TO ALL OWNERS AND OPERATORS OF ALL HAZARDOUS WASTE MANAGEMENT FACILITIES
	265.G	FR	265.110(b)	265.116 THROUGH 265.120 APPLY TO ALL OWNERS AND OPERATORS OF:
	265.G	FR	265.110(b)(1)	ALL HAZARDOUS WASTE DISPOSAL FACILITIES
	265.G	FR	265.110(b)(2)	WASTE PILES AND SURFACE IMPOUNDMENTS FROM WHICH WASTES ARE REMOVED AT CLOSURE
	265.G	FR	265.110(b)(3)	TANK SYSTEMS REQUIRED UNDER 265.197 TO MEET LANDFILL REQUIREMENTS
	265.G	FR	265.110(b)(4)	CONTAINMENT BUILDINGS THAT ARE REQUIRED UNDER 265.1102 TO MEET THE REQUIREMENTS FOR LANDFILLS
	265.G	FR	265.110(c)	265.121 APPLIES TO OWNERS/OPERATORS OF UNITS SUBJECT TO 270.1(c)(7) AND ARE REGULATED UNDER ENFORCEABLE DOCUMENT
	265.G	FR	265.110(d)	REGIONAL ADMINISTRATOR MAY REPLACE PART 265 SUBPART G REQUIREMENTS WITH ALTERNATIVE REQUIREMENTS FOR CLOSURE CONTAINED IN APPROVED CLOSURE OR POST-CLOSURE PLAN OR IN ENFORCEABLE DOCUMENT WHERE REGIONA
	265.G	FR	265.110(d)(1)	REGULATED UNIT IS SITUATED AMONG SOLID WASTE MANAGEMENT UNITS, RELEASE HAS OCCURRED, AND BOTH REGULATED UNIT AND ONE OR MORE SOLID WASTE MANAGEMENT UNIT(S) ARE LIKELY TO HAVE CONTRIBUTED TO RELEASE;
	265.G	FR	265.110(d)(2)	IT IS NOT NECESSARY TO APPLY PART 265 SUBPART G REQUIREMENTS BECAUSE ALTERNATIVE REQUIREMENTS WILL PROTECT HUMAN HEALTH AND ENVIRONMENT, AND WILL SATISFY 265.111(a)&(b)
	265.G	FR	265.111	MANNER OF CLOSING
	265.G	FR	265.111(a)	MINIMIZES FURTHER MAINTENANCE
	265.G	FR	265.111(b)	CONTROLS, MINIMIZES, OR ELIMINATES POST-CLOSURE ESCAPE

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Interim Status Standards for Owners and Operators of HW TSDs: Closure and Post-Closure	265.G	FR	265.111(c)	COMPLIES WITH REQUIREMENTS OF SUBPART G PLUS SPECIFIC SECTIONS OF 265
	265.G	FR	265.112(a)	WRITTEN CLOSURE PLAN; FURNISH UPON REQUEST
	265.G	FR	265.112(b)	CONTENT OF CLOSURE PLAN
	265.G	FR	265.112(b)(1)	CONTENT OF CLOSURE PLAN
	265.G	FR	265.112(b)(2)	CONTENT OF CLOSURE PLAN
	265.G	FR	265.112(b)(3)	CONTENT OF CLOSURE PLAN
	265.G	FR	265.112(b)(4)	CONTENT OF CLOSURE PLAN
	265.G	FR	265.112(b)(5)	CONTENT OF CLOSURE PLAN
	265.G	FR	265.112(b)(6)	CONTENT OF CLOSURE PLAN
	265.G	FR	265.112(b)(7)	CONTENT OF CLOSURE PLAN
	265.G	FR	265.112(b)(8)	FOR FACILITIES WHERE REGIONAL ADMINISTRATOR HAS APPLIED ALTERNATIVE REQUIREMENTS UNDER 265.90(f), 265.110(d), AND/OR 265.140(d), EITHER ALTERNATIVE REQUIREMENTS OR REFERENCE TO ENFORCEABLE DOCUMENT CO
	265.G	FR	265.112(c)	REQUIREMENTS FOR AMENDMENTS OF CLOSURE PLAN
	265.G	FR	265.112(c)(1)	REQUIREMENTS FOR AMENDMENTS OF CLOSURE PLAN
	265.G	FR	265.112(c)(1)(i)	REQUIREMENTS FOR AMENDMENTS OF CLOSURE PLAN
	265.G	FR	265.112(c)(1)(ii)	REQUIREMENTS FOR AMENDMENTS OF CLOSURE PLAN
	265.G	FR	265.112(c)(1)(iii)	REQUIREMENTS FOR AMENDMENTS OF CLOSURE PLAN
	265.G	FR	265.112(c)(1)(iv)	REQUIREMENTS FOR AMENDMENTS OF CLOSURE PLAN
	265.G	FR	265.112(c)(2)	REQUIREMENTS FOR AMENDMENTS OF CLOSURE PLAN
	265.G	FR	265.112(c)(3)	REQUIREMENTS FOR AMENDMENTS OF CLOSURE PLAN
	265.G	FR	265.112(c)(4)	REQUIREMENTS FOR AMENDMENTS OF CLOSURE PLAN
	265.G	FR	265.112(d)(1)	WHEN NOTIFICATION MUST OCCUR; PUBLIC COMMENT AND HEARING
	265.G	FR	265.112(d)(2)	WHEN NOTIFICATION MUST OCCUR; PUBLIC COMMENT AND HEARING
	265.G	FR	265.112(d)(2)(i)	WHEN NOTIFICATION MUST OCCUR; PUBLIC COMMENT AND HEARING
	265.G	FR	265.112(d)(2)(ii)	WHEN NOTIFICATION MUST OCCUR; PUBLIC COMMENT AND HEARING
	265.G	FR	265.112(d)(3)	WHEN NOTIFICATION MUST OCCUR; PUBLIC COMMENT AND HEARING
	265.G	FR	265.112(d)(3)(i)	WHEN NOTIFICATION MUST OCCUR; PUBLIC COMMENT AND HEARING
	265.G	FR	265.112(d)(3)(ii)	WHEN NOTIFICATION MUST OCCUR; PUBLIC COMMENT AND HEARING
	265.G	FR	265.112(d)(4)	WHEN NOTIFICATION MUST OCCUR; PUBLIC COMMENT AND HEARING
	265.G	FR	265.112(e)	REMOVE WASTES; DECONTAMINATE AND DISMANTLE EQUIPMENT

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Interim Status Standards for Owners and Operators of HW TSDs: Closure and Post-Closure	265.G	FR	265.113(a)	TREAT, REMOVE, OR DISPOSE OF ALL HAZARDOUS WASTES WITHIN 90 DAYS OF RECEIPT OF FINAL VOLUME OF HAZARDOUS WASTE, OR FINAL VOLUME OF NON-HAZARDOUS WASTE
	265.G	FR	265.113(a)(1)(i)	MODIFICATION AND DEMONSTRATION REQUIREMENTS FOR EXTENDING PERIOD
	265.G	FR	265.113(a)(1)(ii)(a)	MODIFICATION AND DEMONSTRATION REQUIREMENTS FOR EXTENDING PERIOD
	265.G	FR	265.113(a)(1)(ii)(b)	MODIFICATION AND DEMONSTRATION REQUIREMENTS FOR EXTENDING PERIOD
	265.G	FR	265.113(a)(1)(ii)(c)	MODIFICATION AND DEMONSTRATION REQUIREMENTS FOR EXTENDING PERIOD
	265.G	FR	265.113(a)(2)	MODIFICATION AND DEMONSTRATION REQUIREMENTS FOR EXTENDING PERIOD
	265.G	FR	265.113(b)	COMPLETE PARTIAL OR FINAL CLOSURE WITHIN 180 DAYS OF RECEIPT OF FINAL VOLUME
	265.G	FR	265.113(b)(1)(i)	MODIFICATION AND DEMONSTRATION REQUIREMENTS FOR EXTENDING CLOSURE PERIOD
	265.G	FR	265.113(b)(1)(ii)(a)	MODIFICATION AND DEMONSTRATION REQUIREMENTS FOR EXTENDING CLOSURE PERIOD
	265.G	FR	265.113(b)(1)(ii)(b)	MODIFICATION AND DEMONSTRATION REQUIREMENTS FOR EXTENDING CLOSURE PERIOD
	265.G	FR	265.113(b)(1)(ii)(c)	MODIFICATION AND DEMONSTRATION REQUIREMENTS FOR EXTENDING CLOSURE PERIOD
	265.G	FR	265.113(b)(2)	MODIFICATION AND DEMONSTRATION REQUIREMENTS FOR EXTENDING CLOSURE PERIOD
	265.G	FR	265.113(c)	HOW 265.113(a)(1) & (b)(1) DEMONSTRATIONS MUST BE MADE
	265.G	FR	265.113(c)(1)	HOW 265.113(a)(1) & (b)(1) DEMONSTRATIONS MUST BE MADE
	265.G	FR	265.113(c)(2)	HOW 265.113(a)(1) & (b)(1) DEMONSTRATIONS MUST BE MADE
	265.G	FR	265.113(d)	RECEIVE NONHAZARDOUS WASTES AFTER THE FINAL RECEIPT OF HAZARDOUS WASTES AT SPECIFIED UNITS
	265.G	FR	265.113(d)(1)	SUBMITTAL OF AMENDED PART B APPLICATION OR PART B APPLICATION AND REQUIRED DEMONSTRATIONS
	265.G	FR	265.113(d)(1)(i)	SUBMITTAL OF AMENDED PART B APPLICATION OR PART B APPLICATION AND REQUIRED DEMONSTRATIONS
	265.G	FR	265.113(d)(1)(ii)	SUBMITTAL OF AMENDED PART B APPLICATION OR PART B APPLICATION AND REQUIRED DEMONSTRATIONS
	265.G	FR	265.113(d)(1)(iii)	SUBMITTAL OF AMENDED PART B APPLICATION OR PART B APPLICATION AND REQUIRED DEMONSTRATIONS

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Interim Status Standards for Owners and Operators of HW TSDs: Closure and Post-Closure	265.G	FR	265.113(d)(1)(iv)	SUBMITTAL OF AMENDED PART B APPLICATION OR PART B APPLICATION AND REQUIRED DEMONSTRATIONS
	265.G	FR	265.113(d)(1)(v)	SUBMITTAL OF AMENDED PART B APPLICATION OR PART B APPLICATION AND REQUIRED DEMONSTRATIONS
	265.G	FR	265.113(d)(2)	SUBMITTAL OF AMENDED PART B APPLICATION OR PART B APPLICATION AND REQUIRED DEMONSTRATIONS
	265.G	FR	265.113(d)(3)	SUBMITTAL OF AMENDED PART B APPLICATION OR PART B APPLICATION AND REQUIRED DEMONSTRATIONS
	265.G	FR	265.113(d)(4)	SUBMITTAL OF AMENDED PART B APPLICATION OR PART B APPLICATION AND REQUIRED DEMONSTRATIONS
	265.G	FR	265.113(e)	SPECIAL REQUIREMENTS FOR SURFACE IMPOUNDMENTS NOT IN COMPLIANCE WITH LINER AND LEACHATE COLLECTION SYSTEM REQUIREMENTS
	265.G	FR	265.113(e)(1)	PLANS WHICH MUST BE SUBMITTED WITH THE PART B APPLICATION
	265.G	FR	265.113(e)(1)(i)	PLANS WHICH MUST BE SUBMITTED WITH THE PART B APPLICATION
	265.G	FR	265.113(e)(1)(ii)	PLANS WHICH MUST BE SUBMITTED WITH THE PART B APPLICATION
	265.G	FR	265.113(e)(2)	REMOVE ALL HAZARDOUS WASTES
	265.G	FR	265.113(e)(3)	REMOVAL WITHIN 90 DAYS; EXTENSION
	265.G	FR	265.113(e)(4)	ACTIONS TO BE TAKEN IF A RELEASE IS DETECTED
	265.G	FR	265.113(e)(4)(i)	ACTIONS TO BE TAKEN IF A RELEASE IS DETECTED
	265.G	FR	265.113(e)(4)(ii)	ACTIONS TO BE TAKEN IF A RELEASE IS DETECTED
	265.G	FR	265.113(e)(4)(iii)	ACTIONS TO BE TAKEN IF A RELEASE IS DETECTED
	265.G	FR	265.113(e)(5)	SEMI-ANNUAL REPORTS
	265.G	FR	265.113(e)(6)	CONDITIONS UNDER WHICH REGIONAL ADMINISTRATOR MAY REQUIRE CLOSURE
	265.G	FR	265.113(e)(7)	ACTIONS TO BE TAKEN IF OWNER OR OPERATOR FAILS TO IMPLEMENT CORRECTIVE MEASURES OR IF NO SUBSTANTIAL PROGRESS PURSUANT TO 265.113(e)(6) HAS BEEN MADE
	265.G	FR	265.113(e)(7)(i)	ACTIONS TO BE TAKEN IF OWNER OR OPERATOR FAILS TO IMPLEMENT CORRECTIVE MEASURES OR IF NO SUBSTANTIAL PROGRESS PURSUANT TO 265.113(e)(6) HAS BEEN MADE
	265.G	FR	265.113(e)(7)(ii)	ACTIONS TO BE TAKEN IF OWNER OR OPERATOR FAILS TO IMPLEMENT CORRECTIVE MEASURES OR IF NO SUBSTANTIAL PROGRESS PURSUANT TO 265.113(e)(6) HAS BEEN MADE
265.G	FR	265.113(e)(7)(iii)	ACTIONS TO BE TAKEN IF OWNER OR OPERATOR FAILS TO IMPLEMENT CORRECTIVE MEASURES OR IF NO SUBSTANTIAL PROGRESS PURSUANT TO 265.113(e)(6) HAS BEEN MADE	

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Interim Status Standards for Owners and Operators of HW TSDs: Closure and Post-Closure	265.G	FR	265.113(e)(7)(iv)	ACTIONS TO BE TAKEN IF OWNER OR OPERATOR FAILS TO IMPLEMENT CORRECTIVE MEASURES OR IF NO SUBSTANTIAL PROGRESS PURSUANT TO 265.113(e)(6) HAS BEEN MADE
	265.G	FR	265.113(e)(7)(v)	ACTIONS TO BE TAKEN IF OWNER OR OPERATOR FAILS TO IMPLEMENT CORRECTIVE MEASURES OR IF NO SUBSTANTIAL PROGRESS PURSUANT TO 265.113(e)(6) HAS BEEN MADE
	265.G	FR	265.114	DISPOSAL AND DECONTAMINATION REQUIREMENTS DURING CLOSURE; 262 GENERATOR REQUIREMENTS
	265.G	FR	265.115	CERTIFICATION REQUIREMENTS AT CLOSURE; REQUIRED SIGNATURES; DOCUMENTATION UPON REQUEST
	265.G	FR	265.116	SURVEY PLAT REQUIREMENTS
	265.G	FR	265.117(a)(1)	CONTINUE CARE FOR 30 YEARS
	265.G	FR	265.117(a)(1)(i)	MONITORING AND REPORTING REQUIREMENTS
	265.G	FR	265.117(a)(1)(ii)	MAINTENANCE AND MONITORING FOR WASTE CONTAINMENT SYSTEMS
	265.G	FR	265.117(a)(2)	REDUCTION OR EXTENSION OF TIME PERIOD FOR POST-CLOSURE CARE BY REGIONAL ADMINISTRATOR
	265.G	FR	265.117(a)(2)(i)	REDUCTION OR EXTENSION OF TIME PERIOD FOR POST-CLOSURE CARE BY REGIONAL ADMINISTRATOR
	265.G	FR	265.117(a)(2)(ii)	REDUCTION OR EXTENSION OF TIME PERIOD FOR POST-CLOSURE CARE BY REGIONAL ADMINISTRATOR
	265.G	FR	265.117(b)	CONDITIONS FOR CONTINUATION OF SECURITY REQUIREMENTS OF 265.14
	265.G	FR	265.117(b)(1)	CONDITIONS FOR CONTINUATION OF SECURITY REQUIREMENTS OF 265.15
	265.G	FR	265.117(b)(2)	CONDITIONS FOR CONTINUATION OF SECURITY REQUIREMENTS OF 265.16
	265.G	FR	265.117(c)	LIMITS ON POST-CLOSURE USE OF PROPERTY; EXCEPTIONS
	265.G	FR	265.117(c)(1)	LIMITS ON POST-CLOSURE USE OF PROPERTY; EXCEPTIONS
	265.G	FR	265.117(c)(2)	LIMITS ON POST-CLOSURE USE OF PROPERTY; EXCEPTIONS
	265.G	FR	265.117(d)	POST-CLOSURE ACTIVITIES IN ACCORDANCE WITH PLAN AS SPECIFIED IN 265.118
	265.G	FR	265.118(a)	WRITTEN POST-CLOSURE PLAN; SUBMISSION DEADLINE FOR SURFACE IMPOUNDMENTS CLOSING AS LANDFILLS
	265.G	FR	265.118(b)	AVAILABILITY OF PLAN TO REGIONAL ADMINISTRATOR OR REPRESENTATIVE; RETENTION DURING POST-CLOSURE
265.G	FR	265.118(c)	ITEMS THAT MUST BE INCLUDED IN POST-CLOSURE PLAN	
265.G	FR	265.118(c)(1)	ITEMS THAT MUST BE INCLUDED IN POST-CLOSURE PLAN	
265.G	FR	265.118(c)(2)	ITEMS THAT MUST BE INCLUDED IN POST-CLOSURE PLAN	

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Interim Status Standards for Owners and Operators of HW TSDs: Closure and Post-Closure	265.G	FR	265.118(c)(2)(i)	ITEMS THAT MUST BE INCLUDED IN POST-CLOSURE PLAN
	265.G	FR	265.118(c)(2)(ii)	ITEMS THAT MUST BE INCLUDED IN POST-CLOSURE PLAN
	265.G	FR	265.118(c)(3)	ITEMS THAT MUST BE INCLUDED IN POST-CLOSURE PLAN
	265.G	FR	265.118(c)(4)	ITEMS THAT MUST BE INCLUDED IN POST-CLOSURE PLAN
	265.G	FR	265.118(c)(5)	ITEMS THAT MUST BE INCLUDED IN POST-CLOSURE PLAN
	265.G	FR	265.118(d)	OBTAINING AUTHORIZATION TO CHANGE PLAN
	265.G	FR	265.118(d)(1)	CONDITIONS REQUIRING CHANGE TO PLAN
	265.G	FR	265.118(d)(1)(i)	CONDITIONS REQUIRING CHANGE TO PLAN
	265.G	FR	265.118(d)(1)(ii)	CONDITIONS REQUIRING CHANGE TO PLAN
	265.G	FR	265.118(d)(1)(iii)	CONDITIONS REQUIRING CHANGE TO PLAN
	265.G	FR	265.118(d)(2)	SCHEDULE FOR AMENDING PLAN
	265.G	FR	265.118(d)(3)	WHEN MODIFIED PLAN MUST BE SUBMITTED TO REGIONAL ADMINISTRATOR; REQUIREMENTS FOR SURFACE IMPOUNDMENTS OR WASTE PILES CLOSING AS LANDFILLS
	265.G	FR	265.118(d)(4)	SCHEDULE FOR AMENDING PLAN AT REGIONAL ADMINISTRATOR'S REQUEST
	265.G	FR	265.118(e)	SCHEDULE FOR SUBMITTING PLAN TO REGIONAL ADMINISTRATOR
	265.G	FR	265.118(e)(1)	SCHEDULE FOR SUBMITTING PLAN TO REGIONAL ADMINISTRATOR
	265.G	FR	265.118(e)(2)	SCHEDULE FOR SUBMITTING PLAN TO REGIONAL ADMINISTRATOR
	265.G	FR	265.118(f)	REGIONAL ADMINISTRATOR'S SCHEDULE FOR REVIEW AND DECISION ON PLAN
	265.G	FR	265.118(g)	CIRCUMSTANCES FOR MODIFYING POST-CLOSURE PLAN AND LENGTH OF POST-CLOSURE CARE PERIOD
	265.G	FR	265.118(g)(1)	CIRCUMSTANCES FOR MODIFYING POST-CLOSURE PLAN AND LENGTH OF POST-CLOSURE CARE PERIOD
	265.G	FR	265.118(g)(1)(i)	CIRCUMSTANCES FOR MODIFYING POST-CLOSURE PLAN AND LENGTH OF POST-CLOSURE CARE PERIOD
	265.G	FR	265.118(g)(1)(i)(a)	CIRCUMSTANCES FOR MODIFYING POST-CLOSURE PLAN AND LENGTH OF POST-CLOSURE CARE PERIOD
	265.G	FR	265.118(g)(1)(i)(b)	CIRCUMSTANCES FOR MODIFYING POST-CLOSURE PLAN AND LENGTH OF POST-CLOSURE CARE PERIOD
	265.G	FR	265.118(g)(1)(ii)	CIRCUMSTANCES FOR MODIFYING POST-CLOSURE PLAN AND LENGTH OF POST-CLOSURE CARE PERIOD
265.G	FR	265.118(g)(1)(iii)	CIRCUMSTANCES FOR MODIFYING POST-CLOSURE PLAN AND LENGTH OF POST-CLOSURE CARE PERIOD	
265.G	FR	265.118(g)(2)	CIRCUMSTANCES FOR MODIFYING POST-CLOSURE PLAN AND LENGTH OF POST-CLOSURE CARE PERIOD	

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Interim Status Standards for Owners and Operators of HW TSDs: Closure and Post-Closure	265.G	FR	265.118(g)(2)(i)	CIRCUMSTANCES FOR MODIFYING POST-CLOSURE PLAN AND LENGTH OF POST-CLOSURE CARE PERIOD
	265.G	FR	265.118(g)(2)(ii)	CIRCUMSTANCES FOR MODIFYING POST-CLOSURE PLAN AND LENGTH OF POST-CLOSURE CARE PERIOD
	265.G	FR	265.119(a)	RECORD OF TYPE, LOCATION AND QUANTITY OF HW
	265.G	FR	265.119(b)	REQUIREMENT TO ENTER NOTE ON DEED; SURVEY PLAN; SUBMIT CERTIFICATION
	265.G	FR	265.119(b)(1)	REQUIREMENT TO ENTER NOTE ON DEED; SURVEY PLAN; SUBMIT CERTIFICATION
	265.G	FR	265.119(b)(1)(i)	REQUIREMENT TO ENTER NOTE ON DEED; SURVEY PLAN; SUBMIT CERTIFICATION
	265.G	FR	265.119(b)(1)(ii)	REQUIREMENT TO ENTER NOTE ON DEED; SURVEY PLAN; SUBMIT CERTIFICATION
	265.G	FR	265.119(b)(1)(iii)	REQUIREMENT TO ENTER NOTE ON DEED; SURVEY PLAN; SUBMIT CERTIFICATION
	265.G	FR	265.119(b)(2)	REQUIREMENT TO ENTER NOTE ON DEED; SURVEY PLAN; SUBMIT CERTIFICATION
	265.G	FR	265.119(c)	MODIFICATION TO REMOVE HAZARDOUS WASTES; CRITERIA OF 265.117(c); REMOVAL OF NOTATION; ADDITION OF NOTATION
	265.G	FR	265.119(c)(1)	MODIFICATION TO REMOVE HAZARDOUS WASTES; CRITERIA OF 265.117(c); REMOVAL OF NOTATION; ADDITION OF NOTATION
	265.G	FR	265.119(c)(2)	MODIFICATION TO REMOVE HAZARDOUS WASTES; CRITERIA OF 265.117(c); REMOVAL OF NOTATION; ADDITION OF NOTATION
	265.G	FR	265.12	REQUIRED NOTICES
	265.G	FR	265.121(a)	OWNERS/OPERATORS SUBJECT TO POST-CLOSURE PERMIT REQUIREMENTS OF 270.1(c), BUT WHO OBTAIN ENFORCEABLE DOCUMENTS IN LIEU OF POST-CLOSURE PERMITS, MUST COMPLY WITH FOLLOWING REQUIREMENTS:
	265.G	FR	265.121(a)(1)	270.28 FACILITY INFORMATION REQUIREMENTS
	265.G	FR	265.121(a)(2)	264.101 FACILITY-WIDE CORRECTIVE ACTION REQUIREMENTS
	265.G	FR	265.121(a)(3)	264.91 THROUGH 264.100 REQUIREMENTS
	265.G	FR	265.121(b)(1)	IN ISSUING ENFORCEABLE DOCUMENTS IN LIEU OF PERMITS, REGIONAL ADMINISTRATOR WILL ASSURE OPPORTUNITY FOR PUBLIC INVOLVEMENT INCLUDING OPPORTUNITY FOR PUBLIC NOTICE AND COMMENT:
	265.G	FR	265.121(b)(1)(i)	WHEN EPA BECOMES INVOLVED IN FACILITY REMEDIATION AS REGULATORY OR ENFORCEMENT MATTER;
	265.G	FR	265.121(b)(1)(ii)	ON PROPOSED PREFERRED REMEDY AND ASSUMPTIONS THAT REMEDY IS BASED UPON; AND

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Interim Status Standards for Owners and Operators of HW TSDs: Closure and Post-Closure	265.G	FR	265.121(b)(1)(iii)	AT TIME OF PROPOSED DECISION THAT REMEDIAL ACTION IS COMPLETE AT FACILITY; SPECIFIED REQUIREMENTS MUST BE MET BEFORE REGIONAL ADMINISTRATOR MAY CONSIDER REQUIREMENTS OF 270.1(c)(7) TO BE FULFILLED, UN
	265.G	FR	265.121(b)(2)	IF REGIONAL ADMINISTRATOR DETERMINES THAT DELAY IN IMPLEMENTATION OF REMEDY WOULD ADVERSELY AFFECT HUMAN HEALTH OR ENVIRONMENT, REGIONAL ADMINISTRATOR MAY DELAY COMPLIANCE WITH 265.121(b)(1) AND IMPL
	265.G	FR	265.121(b)(3)	REGIONAL ADMINISTRATOR MAY ALLOW REMEDIATION INITIATED PRIOR TO OCTOBER 22, 1998 TO SUBSTITUTE FOR CORRECTIVE ACTION EVEN IF 265.121(b)(1) REQUIREMENTS HAVE NOT BEEN MET AS LONG AS NOTICE AND COMMENT
Interim Status Standards for Owners and Operators of HW TSDs: Financial Requirements	265.H	FR	265.140(a)	265.142, 265.143, 265.147-265.150 REQUIREMENTS; EXCEPTIONS
	265.H	FR	265.140(b)	265.144 AND 265.146 REQUIREMENTS APPLY TO:
	265.H	FR	265.140(b)(1)	265.144 AND 265.146 REQUIREMENTS APPLY TO:
	265.H	FR	265.140(b)(2)	265.144 AND 265.146 REQUIREMENTS APPLY TO:
	265.H	FR	265.140(b)(3)	265.144 AND 265.146 REQUIREMENTS APPLY TO:
	265.H	FR	265.140(c)	STATE AND FEDERAL GOVERNMENT EXEMPTIONS
	265.H	FR	265.140(d)	REGIONAL ADMINISTRATOR MAY REPLACE PART 265 SUBPART F REQUIREMENTS WITH ALTERNATIVE REQUIREMENTS FOR FINANCIAL ASSURANCE CONTAINED IN PERMIT OR ENFORCEABLE DOCUMENT WHERE REGIONAL ADMINISTRATOR:
	265.H	FR	265.140(d)(1)	PRESCRIBES ALTERNATIVE REQUIREMENTS UNDER 265.90(f) AND/OR 265.110(d), AND
	265.H	FR	265.140(d)(2)	DETERMINES IT IS NOT NECESSARY TO APPLY 265 SUBPART H REQUIREMENTS BECAUSE ALTERNATIVE WILL PROTECT HUMAN HEALTH AND ENVIRONMENT
	265.H	FR	265.142(a)	OWNER OR OPERATOR MUST HAVE WRITTEN COST ESTIMATE
	265.H	FR	265.142(a)(1)	EQUAL TO COST OF FINAL CLOSURE
	265.H	FR	265.142(a)(2)	BASED ON COSTS OF HIRING THIRD PARTY
	265.H	FR	265.142(a)(3)	NO INCORPORATION OF SALVAGE VALUE
	265.H	FR	265.142(a)(4)	NO INCORPORATION OF ZERO COST
	265.H	FR	265.142(b)	ADJUST CLOSURE COST ESTIMATE FOR INFLATION
	265.H	FR	265.142(b)(1)	FIRST ADJUSTMENT
	265.H	FR	265.142(b)(2)	SUBSEQUENT ADJUSTMENTS
	265.H	FR	265.142(c)	REVISED CLOSURE COST ESTIMATE
	265.H	FR	265.142(d)	COST ESTIMATES TO BE KEPT AT FACILITY
	265.H	FR	265.143	OPTIONS TO ESTABLISH FINANCIAL ASSURANCE
265.H	FR	265.143(a)(1)	CLOSURE TRUST FUND REQUIREMENTS; TRUSTEE MUST HAVE AUTHORITY	
265.H	FR	265.143(a)(10)	REIMBURSEMENT FOR CLOSURE ACTIVITIES	

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Interim Status Standards for Owners and Operators of HW TSDs: Financial Requirements	265.H	FR	265.143(a)(11)	TERMINATION OF TRUST IF ALTERNATE FINANCIAL ASSURANCE OR RELEASE FROM 265.143 REQUIREMENTS
	265.H	FR	265.143(a)(11)(i)	TERMINATION OF TRUST IF ALTERNATE FINANCIAL ASSURANCE OR RELEASE FROM 265.143 REQUIREMENTS
	265.H	FR	265.143(a)(11)(ii)	TERMINATION OF TRUST IF ALTERNATE FINANCIAL ASSURANCE OR RELEASE FROM 265.143 REQUIREMENTS
	265.H	FR	265.143(a)(2)	WORDING IDENTICAL TO 264.151(a)(1); SCHEDULE A UPDATE
	265.H	FR	265.143(a)(3)	ANNUAL PAYMENTS; PAY-IN PERIOD
	265.H	FR	265.143(a)(3)(i)	FIRST PAYMENT FOR NEW FACILITY
	265.H	FR	265.143(a)(3)(ii)	SUBSEQUENT PAYMENTS FOR FACILITY
	265.H	FR	265.143(a)(4)	ACCELERATED PAYMENTS
	265.H	FR	265.143(a)(5)	PAYMENTS IF PREVIOUS USE OF ALTERNATE MECHANISMS
	265.H	FR	265.143(a)(6)	COMPARE NEW ESTIMATE TO TRUST FUND
	265.H	FR	265.143(a)(7)	RELEASE OF EXCESS AMOUNT
	265.H	FR	265.143(a)(8)	SUBSTITUTION OF OTHER FINANCIAL ASSURANCE
	265.H	FR	265.143(a)(9)	TIMING OF RELEASE OF FUNDS
	265.H	FR	265.143(b)(1)	SURETY BOND GUARANTEEING PAYMENT INTO A CLOSURE TRUST FUND; REQUIREMENTS; OBTAIN FROM AN ACCEPTABLE SURETY COMPANY
	265.H	FR	265.143(b)(2)	WORDING IDENTICAL TO 264.151(b)
	265.H	FR	265.143(b)(3)	ESTABLISH STANDBY TRUST FUND
	265.H	FR	265.143(b)(3)(i)	TRUST AGREEMENT SUBMITTED WITH SURETY BOND
	265.H	FR	265.143(b)(3)(ii)	UNTIL STANDBY TRUST FUND IS FUNDED, FOLLOWING NOT REQUIRED:
	265.H	FR	265.143(b)(3)(ii)(a)	PAYMENTS INTO TRUST FUND
	265.H	FR	265.143(b)(3)(ii)(b)	SCHEDULE A UPDATE
	265.H	FR	265.143(b)(3)(ii)(c)	ANNUAL VALUATIONS
	265.H	FR	265.143(b)(3)(ii)(d)	NOTICES OF NONPAYMENT
	265.H	FR	265.143(b)(4)	SURETY BOND GUARANTEES:
	265.H	FR	265.143(b)(4)(i)	FUNDING OF STANDBY TRUST FUND
	265.H	FR	265.143(b)(4)(ii)	FUND EQUAL TO PENAL SUM WITHIN 15 DAYS OF ADMINISTRATIVE OR JUDICIAL ORDER
	265.H	FR	265.143(b)(4)(iii)	ALTERNATE FINANCIAL ASSURANCE FOLLOWING NOTICE OF CANCELLATION
	265.H	FR	265.143(b)(5)	WHEN SURETY BECOMES LIABLE
	265.H	FR	265.143(b)(6)	PENAL SUM EQUAL TO CURRENT CLOSURE COST ESTIMATE
	265.H	FR	265.143(b)(7)	PENAL SUM INCREASE OR DECREASE
	265.H	FR	265.143(b)(8)	SURETY MAY CANCEL BOND AFTER 120 DAYS
265.H	FR	265.143(b)(9)	OWNER OR OPERATOR MAY CANCEL BOND IF WRITTEN CONSENT	
265.H	FR	265.143(c)(1)	CLOSURE LETTER OF CREDIT; LETTER MUST BE SUBMITTED TO REGIONAL ADMINISTRATOR; CONDITIONS OF LETTER AND WHO CAN ISSUE IT	

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Interim Status Standards for Owners and Operators of HW TSDs: Financial Requirements	265.H	FR	265.143(c)(10)	CONDITIONS UNDER WHICH THE REGIONAL ADMINISTRATOR WILL RETURN THE LETTER OF CREDIT FOR TERMINATION
	265.H	FR	265.143(c)(10)(i)	CONDITIONS UNDER WHICH THE REGIONAL ADMINISTRATOR WILL RETURN THE LETTER OF CREDIT FOR TERMINATION
	265.H	FR	265.143(c)(10)(ii)	CONDITIONS UNDER WHICH THE REGIONAL ADMINISTRATOR WILL RETURN THE LETTER OF CREDIT FOR TERMINATION
	265.H	FR	265.143(c)(2)	WORDING IDENTICAL TO 264.151(d)
	265.H	FR	265.143(c)(3)	ESTABLISH STANDBY TRUST FUND; MEETS REQUIREMENTS OF 265.143(a) EXCEPT:
	265.H	FR	265.143(c)(3)(i)	ORIGINALLY SIGNED DUPLICATE TO REGIONAL ADMINISTRATOR WITH LETTER OF CREDIT
	265.H	FR	265.143(c)(3)(ii)	UNLESS STANDBY TRUST FUND IS FUNDED, THE FOLLOWING ARE NOT REQUIRED:
	265.H	FR	265.143(c)(3)(ii)(a)	PAYMENTS INTO TRUST FUND
	265.H	FR	265.143(c)(3)(ii)(b)	SCHEDULE A UPDATE
	265.H	FR	265.143(c)(3)(ii)(c)	ANNUAL VALUATIONS
	265.H	FR	265.143(c)(3)(ii)(d)	NOTICES OF NONPAYMENT
	265.H	FR	265.143(c)(4)	LETTER OF CREDIT ACCOMPANIED BY LETTER FROM OWNER/OPERATOR; INFORMATION IT MUST CONTAIN
	265.H	FR	265.143(c)(5)	TERMS OF LETTER OF CREDIT
	265.H	FR	265.143(c)(6)	ISSUED IN AMOUNT EQUAL TO CURRENT CLOSURE COST ESTIMATE EXCEPT AS PROVIDED IN 265.143(f)
	265.H	FR	265.143(c)(7)	IF CURRENT CLOSURE COST ESTIMATE INCREASES TO AN AMOUNT GREATER THAN PENAL SUM, THEN MUST INCREASE PENAL SUM WITHIN 60 DAYS; ACTIONS WHEN CLOSURE COST DECREASES
	265.H	FR	265.143(c)(8)	AFTER FINAL RCRA 3008 DETERMINATION, REGIONAL ADMINISTRATOR MAY DRAW ON LETTER OF CREDIT
	265.H	FR	265.143(c)(9)	IF NO ALTERNATE FINANCIAL ASSURANCE, REGIONAL ADMINISTRATOR CAN DRAW ON LETTER OF CREDIT; PROCEDURES FOR DOING SO
	265.H	FR	265.143(d)(1)	CLOSURE INSURANCE MUST CONFORM TO 265.143(d) REQUIREMENTS; SUBMIT CERTIFICATE TO REGIONAL ADMINISTRATOR; INSURER REQUIREMENTS
	265.H	FR	265.143(d)(10)	CONDITIONS UNDER WHICH THE REGIONAL ADMINISTRATOR WILL ALLOW TERMINATION OF POLICY
	265.H	FR	265.143(d)(10)(i)	CONDITIONS UNDER WHICH THE REGIONAL ADMINISTRATOR WILL ALLOW TERMINATION OF POLICY
265.H	FR	265.143(d)(10)(ii)	CONDITIONS UNDER WHICH THE REGIONAL ADMINISTRATOR WILL ALLOW TERMINATION OF POLICY	
265.H	FR	265.143(d)(2)	WORDING IDENTICAL TO 264.151(e)	
265.H	FR	265.143(d)(3)	AMOUNT OF INSURANCE POLICY	

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Interim Status Standards for Owners and Operators of HW TSDs: Financial Requirements	265.H	FR	265.143(d)(4)	WHAT POLICY MUST GUARANTEE
	265.H	FR	265.143(d)(5)	OWNER/OPERATOR MAY REQUEST REIMBURSEMENTS; CONDITIONS FOR REQUEST; PROCEDURES OF REGIONAL ADMINISTRATOR IF MAXIMUM CLOSURE COST IS GREATER THAN FACE VALUE OF POLICY
	265.H	FR	265.143(d)(6)	POLICY MUST BE IN FULL FORCE UNTIL REGIONAL ADMINISTRATOR CONSENTS TO TERMINATION; VIOLATIONS
	265.H	FR	265.143(d)(7)	ASSIGNMENT OF POLICY TO SUCCESSOR
	265.H	FR	265.143(d)(8)	INSURER CANNOT TERMINATE EXCEPT FOR FAILURE TO PAY; RENEWAL; PROCEDURES IF FAILURE TO PAY
	265.H	FR	265.143(d)(8)(i)	CONDITIONS THAT POLICY WILL REMAIN IN FULL FORCE AND EFFECT IN EVENT THAT LISTED CIRCUMSTANCES OCCUR
	265.H	FR	265.143(d)(8)(ii)	CONDITIONS THAT POLICY WILL REMAIN IN FULL FORCE AND EFFECT IN EVENT THAT LISTED CIRCUMSTANCES OCCUR
	265.H	FR	265.143(d)(8)(iii)	CONDITIONS THAT POLICY WILL REMAIN IN FULL FORCE AND EFFECT IN EVENT THAT LISTED CIRCUMSTANCES OCCUR
	265.H	FR	265.143(d)(8)(iv)	CONDITIONS THAT POLICY WILL REMAIN IN FULL FORCE AND EFFECT IN EVENT THAT LISTED CIRCUMSTANCES OCCUR
	265.H	FR	265.143(d)(8)(v)	CONDITIONS THAT POLICY WILL REMAIN IN FULL FORCE AND EFFECT IN EVENT THAT LISTED CIRCUMSTANCES OCCUR
	265.H	FR	265.143(d)(9)	OWNER/OPERATOR RESPONSIBILITIES AND PROCEDURES WHEN CURRENT CLOSURE COST ESTIMATE INCREASES/DECREASES TO AN AMOUNT GREATER/LESS THAN FACE AMOUNT OF POLICY
	265.H	FR	265.143(e)(1)	FINANCIAL TEST AND CORPORATE GUARANTEE FOR CLOSURE; OWNER/OPERATOR MUST SATISFY 265.143(e)(1)(i) OR (II) REQUIREMENTS TO PASS FINANCIAL TEST
	265.H	FR	265.143(e)(1)(i)	WHAT OWNER/OPERATOR MUST HAVE:
	265.H	FR	265.143(e)(1)(i)(a)	TWO OF THREE SPECIFIED FINANCIAL RATIOS
	265.H	FR	265.143(e)(1)(i)(b)	NET WORKING CAPITAL AND TANGIBLE NET WORTH RELATIVE TO CLOSURE/POST-CLOSURE ESTIMATES
	265.H	FR	265.143(e)(1)(i)(c)	TANGIBLE NET WORTH OF AT LEAST \$10 MILLION
	265.H	FR	265.143(e)(1)(i)(d)	90% OF ASSETS IN U.S.
	265.H	FR	265.143(e)(1)(ii)	WHAT OWNER/OPERATOR MUST HAVE:
	265.H	FR	265.143(e)(1)(ii)(a)	BOND RATING
	265.H	FR	265.143(e)(1)(ii)(b)	TANGIBLE NET WORTH AT LEAST SIX TIMES SUM OF CLOSURE/POST-CLOSURE COST ESTIMATES AND CURRENT PLUGGING/ABANDONMENT COST
	265.H	FR	265.143(e)(1)(ii)(c)	TANGIBLE NET WORTH AT LEAST \$10 MILLION
	265.H	FR	265.143(e)(1)(ii)(d)	90% OF ASSETS IN U.S.
	265.H	FR	265.143(e)(10)	REQUIREMENT MAY BE MET BY GUARANTEE; CONDITIONS WHICH GUARANTOR AND GUARANTEE MUST MEET

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Interim Status Standards for Owners and Operators of HW TSDs: Financial Requirements	265.H	FR	265.143(e)(10)(i)	WHAT TERMS OF CORPORATE GUARANTEE MUST PROVIDE
	265.H	FR	265.143(e)(10)(ii)	WHAT TERMS OF CORPORATE GUARANTEE MUST PROVIDE
	265.H	FR	265.143(e)(10)(iii)	WHAT TERMS OF CORPORATE GUARANTEE MUST PROVIDE
	265.H	FR	265.143(e)(2)	DEFINITIONS OF CURRENT CLOSURE AND POST-CLOSURE COST ESTIMATES AND CURRENT PLUGGING AND ABANDONMENT COST ESTIMATES
	265.H	FR	265.143(e)(3)	WHAT OWNER/OPERATOR MUST SUBMIT TO REGIONAL ADMINISTRATOR TO DEMONSTRATE HE MEETS FINANCIAL TEST
	265.H	FR	265.143(e)(3)(i)	WHAT OWNER/OPERATOR MUST SUBMIT TO REGIONAL ADMINISTRATOR TO DEMONSTRATE HE MEETS FINANCIAL TEST
	265.H	FR	265.143(e)(3)(ii)	WHAT OWNER/OPERATOR MUST SUBMIT TO REGIONAL ADMINISTRATOR TO DEMONSTRATE HE MEETS FINANCIAL TEST
	265.H	FR	265.143(e)(3)(iii)	WHAT OWNER/OPERATOR MUST SUBMIT TO REGIONAL ADMINISTRATOR TO DEMONSTRATE HE MEETS FINANCIAL TEST
	265.H	FR	265.143(e)(3)(iii)(a)	WHAT OWNER/OPERATOR MUST SUBMIT TO REGIONAL ADMINISTRATOR TO DEMONSTRATE HE MEETS FINANCIAL TEST
	265.H	FR	265.143(e)(3)(iii)(b)	WHAT OWNER/OPERATOR MUST SUBMIT TO REGIONAL ADMINISTRATOR TO DEMONSTRATE HE MEETS FINANCIAL TEST
	265.H	FR	265.143(e)(4)	EXTENSION OF TEST DEADLINE IF OWNER OR OPERATOR IS UNDERGOING AN AUDIT; WHAT SUBMITTED LETTER MUST DO
	265.H	FR	265.143(e)(4)(i)	EXTENSION OF TEST DEADLINE IF OWNER OR OPERATOR IS UNDERGOING AN AUDIT; WHAT SUBMITTED LETTER MUST DO
	265.H	FR	265.143(e)(4)(ii)	EXTENSION OF TEST DEADLINE IF OWNER OR OPERATOR IS UNDERGOING AN AUDIT; WHAT SUBMITTED LETTER MUST DO
	265.H	FR	265.143(e)(4)(iii)	EXTENSION OF TEST DEADLINE IF OWNER OR OPERATOR IS UNDERGOING AN AUDIT; WHAT SUBMITTED LETTER MUST DO
	265.H	FR	265.143(e)(4)(iv)	EXTENSION OF TEST DEADLINE IF OWNER OR OPERATOR IS UNDERGOING AN AUDIT; WHAT SUBMITTED LETTER MUST DO
	265.H	FR	265.143(e)(4)(v)	EXTENSION OF TEST DEADLINE IF OWNER OR OPERATOR IS UNDERGOING AN AUDIT; WHAT SUBMITTED LETTER MUST DO
	265.H	FR	265.143(e)(4)(vi)	EXTENSION OF TEST DEADLINE IF OWNER OR OPERATOR IS UNDERGOING AN AUDIT; WHAT SUBMITTED LETTER MUST DO
	265.H	FR	265.143(e)(5)	UPDATES AT CLOSE OF EACH FISCAL YEAR
	265.H	FR	265.143(e)(6)	OWNER/OPERATOR RESPONSIBILITIES IF NO LONGER MEETS 265.143(e)(1) REQUIREMENTS

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Interim Status Standards for Owners and Operators of HW TSDs: Financial Requirements	265.H	FR	265.143(e)(7)	WHAT REGIONAL ADMINISTRATOR MAY DO IF BELIEVES OWNER/OPERATOR NO LONGER MEETS 265.143(e)(1)
	265.H	FR	265.143(e)(8)	WHEN REGIONAL ADMINISTRATOR MAY DISALLOW TEST
	265.H	FR	265.143(e)(9)	WHEN 265.143(e)(3) ITEMS NO LONGER NEED TO BE SUBMITTED
	265.H	FR	265.143(e)(9)(i)	WHEN 265.143(e)(3) ITEMS NO LONGER NEED TO BE SUBMITTED
	265.H	FR	265.143(e)(9)(ii)	WHEN 265.143(e)(3) ITEMS NO LONGER NEED TO BE SUBMITTED
	265.H	FR	265.143(f)	USE OF MULTIPLE FINANCIAL MECHANISMS; CONDITIONS WHICH MUST BE MET
	265.H	FR	265.143(g)	USE OF FINANCIAL MECHANISM FOR MULTIPLE FACILITIES; CONDITIONS WHICH MUST BE MET
	265.H	FR	265.143(h)	RELEASE OF OWNER/OPERATOR FROM THE REQUIREMENTS OF 265.143
	265.H	FR	265.144(a)	DETAILED WRITTEN ESTIMATE, IN CURRENT DOLLARS, OF ANNUAL COST OF POST-CLOSURE MONITORING AND MAINTENANCE
	265.H	FR	265.144(a)(1)	POST-CLOSURE COST ESTIMATE BASED ON HIRING THIRD PARTY TO CONDUCT CARE
	265.H	FR	265.144(a)(2)	CALCULATION OF ESTIMATE
	265.H	FR	265.144(b)	ADJUST FOR INFLATION; SPECIFICATIONS ON WHEN THIS MUST BE DONE; INFLATION FACTOR
	265.H	FR	265.144(b)(1)	FIRST ADJUSTMENT
	265.H	FR	265.144(b)(2)	SUBSEQUENT ADJUSTMENTS
	265.H	FR	265.144(c)	REVISE POST-CLOSURE CARE ESTIMATE WHEN POST-CLOSURE PLAN CHANGES
	265.H	FR	265.144(d)	WHAT MUST BE KEPT AT FACILITY
	265.H	FR	265.145	DEADLINE FOR OBTAINING FINANCIAL ASSURANCE
	265.H	FR	265.145(a)(1)	POST-CLOSURE TRUST FUND; REQUIREMENTS WHICH TRUST AND TRUSTEE MUST MEET; SUBMIT TO REGIONAL ADMINISTRATOR
	265.H	FR	265.145(a)(10)	FUND RELEASE DURING POST-CLOSURE
	265.H	FR	265.145(a)(11)	REIMBURSEMENT FOR POST-CLOSURE CARE EXPENDITURES
	265.H	FR	265.145(a)(12)	CONDITIONS UNDER WHICH REGIONAL ADMINISTRATOR WILL TERMINATE TRUST
	265.H	FR	265.145(a)(12)(i)	CONDITIONS UNDER WHICH REGIONAL ADMINISTRATOR WILL TERMINATE TRUST
	265.H	FR	265.145(a)(12)(ii)	CONDITIONS UNDER WHICH REGIONAL ADMINISTRATOR WILL TERMINATE TRUST
	265.H	FR	265.145(a)(2)	WORDING IDENTICAL TO THAT SPECIFIED IN 264.151(a)(1); FORMAL CERTIFICATION OF ACKNOWLEDGMENT; SCHEDULE A
	265.H	FR	265.145(a)(3)	ANNUAL PAYMENTS; PROCEDURES AND FORMULAS FOR DETERMINING
	265.H	FR	265.145(a)(3)(i)	ANNUAL PAYMENTS; PROCEDURES AND FORMULAS FOR DETERMINING
	265.H	FR	265.145(a)(3)(ii)	ANNUAL PAYMENTS; PROCEDURES AND FORMULAS FOR DETERMINING
	265.H	FR	265.145(a)(4)	VALUE AT WHICH FUND MUST BE MAINTAINED

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Interim Status Standards for Owners and Operators of HW TSDs: Financial Requirements	265.H	FR	265.145(a)(5)	FIRST PAYMENT OF POST-CLOSURE TRUST FUND AFTER ANOTHER MECHANISM WAS USED
	265.H	FR	265.145(a)(6)	AFTER PAY-IN PERIOD, WHAT MUST BE DONE IF FUND VALUE IS LESS THAN NEW ESTIMATE
	265.H	FR	265.145(a)(7)	WRITTEN REQUEST TO REGIONAL ADMINISTRATOR FOR RELEASE OF EXCESS IN FUND
	265.H	FR	265.145(a)(8)	OTHER FINANCIAL PROCEDURE IF SUBSTITUTE ASSURANCE FOR ALL OR PART OF FUND
	265.H	FR	265.145(a)(9)	WITHIN 60 DAYS AFTER REQUEST FOR FUND RELEASE, REGIONAL ADMINISTRATOR WILL INSTRUCT TRUSTEE TO DO SO
	265.H	FR	265.145(b)(1)	SURETY BOND GUARANTEEING PAYMENT INTO A POST-CLOSURE FUND; SPECIFIC CONDITIONS WHICH SURETY AND COMPANY ISSUING SURETY MUST MEET
	265.H	FR	265.145(b)(2)	WORDING IDENTICAL TO THAT SPECIFIED IN 264.151(b)
	265.H	FR	265.145(b)(3)	ESTABLISH A STANDBY TRUST; TRUST MUST MEET 265.145(a) REQUIREMENTS EXCEPT:
	265.H	FR	265.145(b)(3)(i)	ORIGINALLY SIGNED DUPLICATE TO REGIONAL ADMINISTRATOR
	265.H	FR	265.145(b)(3)(ii)	UNTIL STANDBY TRUST IS FUNDED, SPECIFIC REQUIREMENTS THAT ARE NOT REQUIRED
	265.H	FR	265.145(b)(3)(ii)(a)	UNTIL STANDBY TRUST IS FUNDED, SPECIFIC REQUIREMENTS THAT ARE NOT REQUIRED
	265.H	FR	265.145(b)(3)(ii)(b)	UNTIL STANDBY TRUST IS FUNDED, SPECIFIC REQUIREMENTS THAT ARE NOT REQUIRED
	265.H	FR	265.145(b)(3)(ii)(c)	UNTIL STANDBY TRUST IS FUNDED, SPECIFIC REQUIREMENTS THAT ARE NOT REQUIRED
	265.H	FR	265.145(b)(3)(ii)(d)	UNTIL STANDBY TRUST IS FUNDED, SPECIFIC REQUIREMENTS THAT ARE NOT REQUIRED
	265.H	FR	265.145(b)(4)	BOND MUST GUARANTEE THAT THE OWNER/OPERATOR WILL DO THE FOLLOWING:
	265.H	FR	265.145(b)(4)(i)	FUND STANDBY TRUST EQUAL TO PENAL SUM BEFORE BEGIN FINAL CLOSURE
	265.H	FR	265.145(b)(4)(ii)	FUND STANDBY TRUST FUND EQUAL TO PENAL SUM WITHIN 15 DAYS OF ORDER TO CLOSE
	265.H	FR	265.145(b)(4)(iii)	PROVIDE ALTERNATE FINANCIAL ASSURANCE
	265.H	FR	265.145(b)(5)	WHEN SURETY BECOMES LIABLE
	265.H	FR	265.145(b)(6)	WHAT PENAL SUM MUST BE EQUAL TO
	265.H	FR	265.145(b)(7)	ADJUSTMENT TO PENAL SUM DUE TO POST-CLOSURE COST ESTIMATE INCREASE/DECREASE
265.H	FR	265.145(b)(8)	CONDITIONS UNDER WHICH SURETY MAY CANCEL BOND	
265.H	FR	265.145(b)(9)	CONDITIONS UNDER WHICH OWNER OR OPERATOR MAY CANCEL BOND	
265.H	FR	265.145(c)(1)	POST-CLOSURE LETTER OF CREDIT; CONDITIONS THE LETTER OF CREDIT AND ITS ISSUING INSTITUTION MUST MEET	
265.H	FR	265.145(c)(10)	WHEN THE REGIONAL ADMINISTRATOR CAN DRAW ON LETTER OF CREDIT	
265.H	FR	265.145(c)(11)	TERMINATION OF LETTER OF CREDIT	

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Interim Status Standards for Owners and Operators of HW TSDs: Financial Requirements	265.H	FR	265.145(c)(11)(i)	TERMINATION OF LETTER OF CREDIT
	265.H	FR	265.145(c)(11)(ii)	TERMINATION OF LETTER OF CREDIT
	265.H	FR	265.145(c)(2)	IDENTICAL WORDING TO THAT SPECIFIED IN 264.151(d)
	265.H	FR	265.145(c)(3)	ESTABLISH STANDBY TRUST FUND; MEET 265.145(a) CONDITIONS, EXCEPT:
	265.H	FR	265.145(c)(3)(i)	ORIGINALLY SIGNED DUPLICATE OF TRUST AGREEMENT TO REGIONAL ADMINISTRATOR
	265.H	FR	265.145(c)(3)(ii)	UNLESS STANDBY TRUST FUND IS FUNDED, SPECIFIC ITEMS NOT REQUIRED
	265.H	FR	265.145(c)(3)(ii)(a)	UNLESS STANDBY TRUST FUND IS FUNDED, SPECIFIC ITEMS NOT REQUIRED
	265.H	FR	265.145(c)(3)(ii)(b)	UNLESS STANDBY TRUST FUND IS FUNDED, SPECIFIC ITEMS NOT REQUIRED
	265.H	FR	265.145(c)(3)(ii)(c)	UNLESS STANDBY TRUST FUND IS FUNDED, SPECIFIC ITEMS NOT REQUIRED
	265.H	FR	265.145(c)(3)(ii)(d)	UNLESS STANDBY TRUST FUND IS FUNDED, SPECIFIC ITEMS NOT REQUIRED
	265.H	FR	265.145(c)(4)	LETTER OF CREDIT MUST BE ACCOMPANIED BY LETTER; WHAT LETTER MUST CONTAIN
	265.H	FR	265.145(c)(5)	TERMS OF LETTER OF CREDIT
	265.H	FR	265.145(c)(6)	AMOUNT OF LETTER OF CREDIT
	265.H	FR	265.145(c)(7)	ADJUSTMENTS TO AMOUNT OF CREDIT DUE TO INCREASE/DECREASE IN POST-CLOSURE COST ESTIMATE
	265.H	FR	265.145(c)(8)	CONDITIONS UNDER WHICH AMOUNT OF LETTER OF CREDIT CAN BE DECREASED
	265.H	FR	265.145(c)(9)	AFTER FINAL 3008 ADMINISTRATIVE DETERMINATION, REGIONAL ADMINISTRATOR MAY DRAW ON CREDIT
	265.H	FR	265.145(d)(1)	POST-CLOSURE INSURANCE; CONDITIONS INSURANCE AND INSURER MUST MEET
	265.H	FR	265.145(d)(10)	ANNUAL INCREASE OF FACE AMOUNT
	265.H	FR	265.145(d)(11)	CONDITIONS UNDER WHICH INSURANCE POLICY MAY BE TERMINATED
	265.H	FR	265.145(d)(11)(i)	CONDITIONS UNDER WHICH INSURANCE POLICY MAY BE TERMINATED
	265.H	FR	265.145(d)(11)(ii)	CONDITIONS UNDER WHICH INSURANCE POLICY MAY BE TERMINATED
	265.H	FR	265.145(d)(2)	WORDING IDENTICAL TO THAT SPECIFIED IN 264.151(e)
	265.H	FR	265.145(d)(3)	FACE AMOUNT POLICY MUST BE ISSUED FOR
	265.H	FR	265.145(d)(4)	WHAT POLICY MUST GUARANTEE
	265.H	FR	265.145(d)(5)	REQUEST FOR REIMBURSEMENT; PROCEDURES FOR REIMBURSEMENT
	265.H	FR	265.145(d)(6)	MAINTAIN POLICY IN FULL FORCE UNTIL REGIONAL ADMINISTRATOR CONSENTS TO TERMINATE; FAILURE TO PAY
	265.H	FR	265.145(d)(7)	ASSIGNMENT OF POLICY TO SUCCESSOR
	265.H	FR	265.145(d)(8)	EXCEPTING FAILURE TO PAY, POLICY MUST PROVIDE THAT INSURER MAY NOT CANCEL, TERMINATE OR FAIL TO RENEW; CONDITIONS UNDER WHICH POLICY REMAINS IN FULL FORCE FOLLOWING DATE OF EXPIRATION

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Interim Status Standards for Owners and Operators of HW TSDs: Financial Requirements	265.H	FR	265.145(d)(8)(i)	EXCEPTING FAILURE TO PAY, POLICY MUST PROVIDE THAT INSURER MAY NOT CANCEL, TERMINATE OR FAIL TO RENEW; CONDITIONS UNDER WHICH POLICY REMAINS IN FULL FORCE FOLLOWING DATE OF EXPIRATION
	265.H	FR	265.145(d)(8)(ii)	EXCEPTING FAILURE TO PAY, POLICY MUST PROVIDE THAT INSURER MAY NOT CANCEL, TERMINATE OR FAIL TO RENEW; CONDITIONS UNDER WHICH POLICY REMAINS IN FULL FORCE FOLLOWING DATE OF EXPIRATION
	265.H	FR	265.145(d)(8)(iii)	EXCEPTING FAILURE TO PAY, POLICY MUST PROVIDE THAT INSURER MAY NOT CANCEL, TERMINATE OR FAIL TO RENEW; CONDITIONS UNDER WHICH POLICY REMAINS IN FULL FORCE FOLLOWING DATE OF EXPIRATION
	265.H	FR	265.145(d)(8)(iv)	EXCEPTING FAILURE TO PAY, POLICY MUST PROVIDE THAT INSURER MAY NOT CANCEL, TERMINATE OR FAIL TO RENEW; CONDITIONS UNDER WHICH POLICY REMAINS IN FULL FORCE FOLLOWING DATE OF EXPIRATION
	265.H	FR	265.145(d)(8)(v)	EXCEPTING FAILURE TO PAY, POLICY MUST PROVIDE THAT INSURER MAY NOT CANCEL, TERMINATE OR FAIL TO RENEW; CONDITIONS UNDER WHICH POLICY REMAINS IN FULL FORCE FOLLOWING DATE OF EXPIRATION
	265.H	FR	265.145(d)(9)	ADJUSTMENTS TO FACE AMOUNT DUE TO INCREASE/DECREASE IN POST-CLOSURE COST ESTIMATES
	265.H	FR	265.145(e)(1)	FINANCIAL TEST AND CORPORATE GUARANTEE FOR POST-CLOSURE CARE; PASS FINANCIAL TEST; CRITERIA FOR PASSING TEST
	265.H	FR	265.145(e)(1)(i)	SPECIFIC CRITERIA
	265.H	FR	265.145(e)(1)(i)(a)	HAVE TWO OF THREE SPECIFIED RATIOS
	265.H	FR	265.145(e)(1)(i)(b)	NET WORKING CAPITAL AND TANGIBLE NET WORTH AT LEAST SIX TIMES SUM OF CURRENT CLOSURE/POST-CLOSURE COST ESTIMATES AND PLUGGING/ ABANDONMENT COST ESTIMATES
	265.H	FR	265.145(e)(1)(i)(c)	TANGIBLE NET WORTH AT LEAST \$10 MILLION
	265.H	FR	265.145(e)(1)(i)(d)	90% OF ASSETS IN U.S. OR SIX TIMES SUM OF CURRENT CLOSURE/POST-CLOSURE COST ESTIMATES AND CURRENT PLUGGING/ABANDONMENT COSTS
	265.H	FR	265.145(e)(1)(ii)	OWNER OR OPERATOR MUST HAVE:
	265.H	FR	265.145(e)(1)(ii)(a)	A SPECIFIED BOND RATING
	265.H	FR	265.145(e)(1)(ii)(b)	TANGIBLE NET WORTH SIX TIMES SUM OF CURRENT CLOSURE/POST-CLOSURE COST ESTIMATES AND PLUGGING/ABANDONMENT COST ESTIMATES
	265.H	FR	265.145(e)(1)(ii)(c)	TANGIBLE NET WORTH OF AT LEAST \$10 MILLION
	265.H	FR	265.145(e)(1)(ii)(d)	90% OF ASSETS IN U.S. OR SIX TIMES SUM OF CURRENT CLOSURE/POST-CLOSURE COST ESTIMATES AND CURRENT PLUGGING/ABANDONMENT COSTS

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Interim Status Standards for Owners and Operators of HW TSDs: Financial Requirements	265.H	FR	265.145(e)(10)	SPECIFIC CONDITIONS UNDER WHICH 265.145(e)(3) ITEMS NO LONGER NEED TO BE SUBMITTED
	265.H	FR	265.145(e)(10)(i)	SPECIFIC CONDITIONS UNDER WHICH 265.145(e)(3) ITEMS NO LONGER NEED TO BE SUBMITTED
	265.H	FR	265.145(e)(10)(ii)	SPECIFIC CONDITIONS UNDER WHICH 265.145(e)(3) ITEMS NO LONGER NEED TO BE SUBMITTED
	265.H	FR	265.145(e)(11)	GUARANTEE MAY MEET 265.145 REQUIREMENTS; CONDITIONS GUARANTEE MUST MEET
	265.H	FR	265.145(e)(11)(i)	GUARANTEE MAY MEET 265.145 REQUIREMENTS; CONDITIONS GUARANTEE MUST MEET
	265.H	FR	265.145(e)(11)(ii)	GUARANTEE MAY MEET 265.145 REQUIREMENTS; CONDITIONS GUARANTEE MUST MEET
	265.H	FR	265.145(e)(11)(iii)	GUARANTEE MAY MEET 265.145 REQUIREMENTS; CONDITIONS GUARANTEE MUST MEET
	265.H	FR	265.145(e)(2)	DEFINITION OF CURRENT CLOSURE AND POST-CLOSURE COST ESTIMATES AND CURRENT PLUGGING AND ABANDONMENT COST ESTIMATES
	265.H	FR	265.145(e)(3)	TO DEMONSTRATE MEETS 265.145(e)(1) TEST, ITEMS WHICH MUST BE SUBMITTED TO REGIONAL ADMINISTRATOR
	265.H	FR	265.145(e)(3)(i)	TO DEMONSTRATE MEETS 265.145(e)(1) TEST, ITEMS WHICH MUST BE SUBMITTED TO REGIONAL ADMINISTRATOR
	265.H	FR	265.145(e)(3)(ii)	TO DEMONSTRATE MEETS 265.145(e)(1) TEST, ITEMS WHICH MUST BE SUBMITTED TO REGIONAL ADMINISTRATOR
	265.H	FR	265.145(e)(3)(iii)	TO DEMONSTRATE MEETS 265.145(e)(1) TEST, ITEMS WHICH MUST BE SUBMITTED TO REGIONAL ADMINISTRATOR
	265.H	FR	265.145(e)(3)(iii)(a)	TO DEMONSTRATE MEETS 265.145(e)(1) TEST, ITEMS WHICH MUST BE SUBMITTED TO REGIONAL ADMINISTRATOR
	265.H	FR	265.145(e)(3)(iii)(b)	TO DEMONSTRATE MEETS 265.145(e)(1) TEST, ITEMS WHICH MUST BE SUBMITTED TO REGIONAL ADMINISTRATOR
	265.H	FR	265.145(e)(4)	EXTENSION OF TEST DEADLINE IF OWNER/OPERATOR IS UNDERGOING AN AUDIT; LETTER TO REGIONAL ADMINISTRATOR AND WHAT IT MUST CONTAIN
	265.H	FR	265.145(e)(4)(i)	EXTENSION OF TEST DEADLINE IF OWNER/OPERATOR IS UNDERGOING AN AUDIT; LETTER TO REGIONAL ADMINISTRATOR AND WHAT IT MUST CONTAIN
	265.H	FR	265.145(e)(4)(ii)	EXTENSION OF TEST DEADLINE IF OWNER/OPERATOR IS UNDERGOING AN AUDIT; LETTER TO REGIONAL ADMINISTRATOR AND WHAT IT MUST CONTAIN

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Interim Status Standards for Owners and Operators of HW TSDs: Financial Requirements	265.H	FR	265.145(e)(4)(iii)	EXTENSION OF TEST DEADLINE IF OWNER/OPERATOR IS UNDERGOING AN AUDIT; LETTER TO REGIONAL ADMINISTRATOR AND WHAT IT MUST CONTAIN
	265.H	FR	265.145(e)(4)(iv)	EXTENSION OF TEST DEADLINE IF OWNER/OPERATOR IS UNDERGOING AN AUDIT; LETTER TO REGIONAL ADMINISTRATOR AND WHAT IT MUST CONTAIN
	265.H	FR	265.145(e)(4)(v)	EXTENSION OF TEST DEADLINE IF OWNER/OPERATOR IS UNDERGOING AN AUDIT; LETTER TO REGIONAL ADMINISTRATOR AND WHAT IT MUST CONTAIN
	265.H	FR	265.145(e)(4)(vi)	EXTENSION OF TEST DEADLINE IF OWNER/OPERATOR IS UNDERGOING AN AUDIT; LETTER TO REGIONAL ADMINISTRATOR AND WHAT IT MUST CONTAIN
	265.H	FR	265.145(e)(5)	WHEN UPDATED INFORMATION MUST BE SUBMITTED
	265.H	FR	265.145(e)(6)	RESPONSIBILITIES WHEN 265.145(e)(1) REQUIREMENTS ARE NO LONGER MET
	265.H	FR	265.145(e)(7)	REGIONAL ADMINISTRATOR'S ACTIONS WHEN BELIEVES OWNER/OPERATOR NO LONGER MEETS 265.145(e)(1)
	265.H	FR	265.145(e)(8)	WHEN REGIONAL ADMINISTRATOR MAY DISALLOW USE OF TEST
	265.H	FR	265.145(e)(9)	WHEN REGIONAL ADMINISTRATOR MAY APPROVE DECREASE IN CURRENT POST-CLOSURE COST ESTIMATES
	265.H	FR	265.145(f)	USE OF MULTIPLE FINANCIAL MECHANISMS
	265.H	FR	265.145(g)	USE OF FINANCIAL MECHANISM FOR MULTIPLE FACILITIES
	265.H	FR	265.145(h)	RELEASE OF OWNER OR OPERATOR FROM REQUIREMENTS OF 265.145
	265.H	FR	265.146	FINANCIAL ASSURANCE REQUIREMENTS FOR BOTH CLOSURE AND POST-CLOSURE CAN BE MET BY SPECIFIC TYPES OF MECHANISMS WHICH MEET 265.143 AND 265.145 SPECIFICATIONS; AMOUNT OF FUNDS WHICH MUST BE AVAILABLE
	265.H	FR	265.147(a)	COVERAGE FOR SUDDEN ACCIDENTAL OCCURRENCES; WAYS LIABILITY INSURANCE MAY BE DEMONSTRATED
	265.H	FR	265.147(a)(1)	LIABILITY INSURANCE MEETING THE FOLLOWING:
	265.H	FR	265.147(a)(1)(i)	ATTACHMENT OF HAZARDOUS WASTE FACILITY LIABILITY ENDORSEMENT OR CERTIFICATE OF LIABILITY INSURANCE; REQUIRED WORDING; SUBMITTAL OF SIGNED DUPLICATE ORIGINAL
	265.H	FR	265.147(a)(1)(ii)	MINIMUM REQUIREMENTS INSURER MUST MEET
	265.H	FR	265.147(a)(2)	MEET FINANCIAL TEST OR USE GUARANTEE FOR LIABILITY COVERAGE AS SPECIFIED IN 265.147(f)&(g)
	265.H	FR	265.147(a)(3)	REQUIREMENTS MAY BE MET BY OBTAINING LETTER OF CREDIT FOR LIABILITY COVERAGE

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Interim Status Standards for Owners and Operators of HW TSDs: Financial Requirements	265.H	FR	265.147(a)(4)	REQUIREMENTS MAY BE MET BY OBTAINING SURETY BOND FOR LIABILITY COVERAGE
	265.H	FR	265.147(a)(5)	REQUIREMENTS MAY BE MET BY OBTAINING TRUST FUND FOR LIABILITY COVERAGE
	265.H	FR	265.147(a)(6)	LIABILITY COVERAGE MAY BE DEMONSTRATED BY COMBINATION OF MECHANISMS; AMOUNT OF COVERAGE MUST TOTAL AT LEAST THE MINIMUM AMOUNTS REQUIRED BY 265.147; SPECIFICATION OF PRIMARY AND EXCESS COVERAGE
	265.H	FR	265.147(a)(7)	NOTIFY REGIONAL ADMINISTRATOR IN WRITING WHENEVER:
	265.H	FR	265.147(a)(7)(i)	CLAIMS REDUCE AMOUNT OF FINANCIAL ASSURANCE FOR LIABILITY COVERAGE
	265.H	FR	265.147(a)(7)(ii)	CERTIFICATION OF VALID CLAIM FOR BODILY INJURY OR PROPERTY DAMAGES CAUSED BY SUDDEN OR NON-SUDDEN ACCIDENTAL OCCURRENCE IS ENTERED BETWEEN THE OWNER OR OPERATOR AND A THIRD-PARTY CLAIMANT
	265.H	FR	265.147(a)(7)(iii)	FINAL COURT ORDER ESTABLISHING JUDGMENT FOR BODILY INJURY OR PROPERTY DAMAGE CAUSED BY SUDDEN OR NON-SUDDEN ACCIDENTAL OCCURRENCE IS ISSUED AGAINST THE OWNER OR OPERATOR OR AN INSTRUMENT PROVIDING FIN
	265.H	FR	265.147(b)	COVERAGE FOR NONSUDDEN ACCIDENTAL OCCURRENCES; WAYS COVERAGE MAY BE DEMONSTRATED
	265.H	FR	265.147(b)(1)	DEMONSTRATE BY HAVING LIABILITY INSURANCE WITH THE FOLLOWING REQUIREMENTS:
	265.H	FR	265.147(b)(2)	PASS FINANCIAL TEST OR USE GUARANTEE FOR LIABILITY COVERAGE AS SPECIFIED IN 265.147(f)&(g)
	265.H	FR	265.147(b)(3)	REQUIREMENTS MAY BE MET BY OBTAINING LETTER OF CREDIT FOR LIABILITY COVERAGE
	265.H	FR	265.147(b)(4)	REQUIREMENTS MAY BE MET BY OBTAINING SURETY BOND FOR LIABILITY COVERAGE
	265.H	FR	265.147(b)(5)	REQUIREMENTS MAY BE MET BY OBTAINING TRUST FUND FOR LIABILITY COVERAGE
	265.H	FR	265.147(b)(6)	LIABILITY COVERAGE MAY BE DEMONSTRATED BY COMBINATION OF MECHANISMS; AMOUNT OF COVERAGE MUST TOTAL AT LEAST THE MINIMUM AMOUNT REQUIRED BY 265.147; SPECIFYING PRIMARY AND EXCESS COVERAGE
	265.H	FR	265.147(b)(7)	NOTIFY REGIONAL ADMINISTRATOR IN WRITING WHENEVER:
	265.H	FR	265.147(b)(7)(i)	CLAIMS REDUCE AMOUNT OF FINANCIAL ASSURANCE FOR LIABILITY COVERAGE
	265.H	FR	265.147(b)(7)(ii)	CERTIFICATION OF VALID CLAIM FOR BODILY INJURY OR PROPERTY DAMAGES CAUSED BY SUDDEN OR NON-SUDDEN ACCIDENTAL OCCURRENCE IS ENTERED BETWEEN THE OWNER OR OPERATOR AND A THIRD-PARTY CLAIMANT

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Interim Status Standards for Owners and Operators of HW TSDs: Financial Requirements	265.H	FR	265.147(b)(7)(iii)	FINAL COURT ORDER ESTABLISHING JUDGMENT FOR BODILY INJURY OR PROPERTY DAMAGE CAUSED BY SUDDEN OR NON-SUDDEN ACCIDENTAL OCCURRENCE IS ISSUED AGAINST THE OWNER OR OPERATOR OR AN INSTRUMENT PROVIDING FIN
	265.H	FR	265.147(c)	REQUESTS FOR VARIANCE FROM 265.147(a) OR (b) REQUIREMENTS; FORM OF VARIANCE REQUIREMENTS
	265.H	FR	265.147(d)	ADJUSTMENTS TO REQUIRED FINANCIAL RESPONSIBILITY LEVELS BY REGIONAL ADMINISTRATOR; CRITERIA WHICH MUST BE USED
	265.H	FR	265.147(e)	WHEN LIABILITY COVERAGE MAY BE TERMINATED
	265.H	FR	265.147(f)(1)	FINANCIAL TEST FOR LIABILITY COVERAGE; CRITERIA OF 265.147(f)(1)(i) OR (II) MUST BE MET
	265.H	FR	265.147(f)(1)(i)	WHAT THE OWNER OR OPERATOR MUST HAVE
	265.H	FR	265.147(f)(1)(i)(a)	WHAT THE OWNER OR OPERATOR MUST HAVE
	265.H	FR	265.147(f)(1)(i)(b)	WHAT THE OWNER OR OPERATOR MUST HAVE
	265.H	FR	265.147(f)(1)(i)(c)	WHAT THE OWNER OR OPERATOR MUST HAVE
	265.H	FR	265.147(f)(1)(ii)	WHAT THE OWNER OR OPERATOR MUST HAVE
	265.H	FR	265.147(f)(1)(ii)(a)	WHAT THE OWNER OR OPERATOR MUST HAVE
	265.H	FR	265.147(f)(1)(ii)(b)	WHAT THE OWNER OR OPERATOR MUST HAVE
	265.H	FR	265.147(f)(1)(ii)(c)	WHAT THE OWNER OR OPERATOR MUST HAVE
	265.H	FR	265.147(f)(1)(ii)(d)	WHAT THE OWNER OR OPERATOR MUST HAVE
	265.H	FR	265.147(f)(2)	AMOUNT OF LIABILITY COVERAGE
	265.H	FR	265.147(f)(3)	THREE ITEMS THE OWNER OR OPERATOR MUST SUBMIT
	265.H	FR	265.147(f)(3)(i)	THREE ITEMS THE OWNER OR OPERATOR MUST SUBMIT
	265.H	FR	265.147(f)(3)(ii)	THREE ITEMS THE OWNER OR OPERATOR MUST SUBMIT
	265.H	FR	265.147(f)(3)(iii)	THREE ITEMS THE OWNER OR OPERATOR MUST SUBMIT
	265.H	FR	265.147(f)(3)(iii)(a)	THREE ITEMS THE OWNER OR OPERATOR MUST SUBMIT
	265.H	FR	265.147(f)(3)(iii)(b)	THREE ITEMS THE OWNER OR OPERATOR MUST SUBMIT
	265.H	FR	265.147(f)(4)	EXTENSION OF TEST DEADLINE IF OWNER OR OPERATOR IS UNDERGOING AN AUDIT; WHAT SUBMITTED LETTER MUST DO
	265.H	FR	265.147(f)(4)(i)	EXTENSION OF TEST DEADLINE IF OWNER OR OPERATOR IS UNDERGOING AN AUDIT; WHAT SUBMITTED LETTER MUST DO
	265.H	FR	265.147(f)(4)(ii)	EXTENSION OF TEST DEADLINE IF OWNER OR OPERATOR IS UNDERGOING AN AUDIT; WHAT SUBMITTED LETTER MUST DO
265.H	FR	265.147(f)(4)(iii)	EXTENSION OF TEST DEADLINE IF OWNER OR OPERATOR IS UNDERGOING AN AUDIT; WHAT SUBMITTED LETTER MUST DO	
265.H	FR	265.147(f)(4)(iv)	EXTENSION OF TEST DEADLINE IF OWNER OR OPERATOR IS UNDERGOING AN AUDIT; WHAT SUBMITTED LETTER MUST DO	

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Interim Status Standards for Owners and Operators of HW TSDs: Financial Requirements	265.H	FR	265.147(f)(4)(v)	EXTENSION OF TEST DEADLINE IF OWNER OR OPERATOR IS UNDERGOING AN AUDIT; WHAT SUBMITTED LETTER MUST DO
	265.H	FR	265.147(f)(4)(vi)	EXTENSION OF TEST DEADLINE IF OWNER OR OPERATOR IS UNDERGOING AN AUDIT; WHAT SUBMITTED LETTER MUST DO
	265.H	FR	265.147(f)(5)	UPDATED INFORMATION
	265.H	FR	265.147(f)(6)	EVIDENCE OF LIABILITY COVERAGE IF 265.147(f)(1) REQUIREMENTS NOT MET
	265.H	FR	265.147(f)(7)	REGIONAL ADMINISTRATOR MAY DISALLOW TEST; CAUSE FOR DISALLOWANCE
	265.H	FR	265.147(g)(1)	GUARANTEE FOR LIABILITY COVERAGE; REQUIREMENTS GUARANTOR MUST MEET
	265.H	FR	265.147(g)(1)(i)	PAYMENT BY GUARANTOR IF OWNER OR OPERATOR FAILS TO SATISFY A JUDGMENT
	265.H	FR	265.147(g)(1)(ii)	REMOVED AND RESERVED
	265.H	FR	265.147(g)(2)(i)	CORPORATIONS INCORPORATED IN U.S.
	265.H	FR	265.147(g)(2)(ii)	CORPORATIONS INCORPORATED OUTSIDE U.S.
	265.H	FR	265.147(h)	LETTER OF CREDIT FOR LIABILITY COVERAGE
	265.H	FR	265.147(h)(1)	REQUIREMENTS MAY BE SATISFIED BY OBTAINING IRREVOCABLE STANDBY LETTER OF CREDIT THAT CONFORMS TO 265.147(h) REQUIREMENTS AND SUBMITTING COPY TO REGIONAL ADMINISTRATOR
	265.H	FR	265.147(h)(2)	CRITERIA FOR FINANCIAL INSTITUTION ISSUING LETTER OF CREDIT
	265.H	FR	265.147(h)(3)	WORDING OF LETTER OF CREDIT MUST BE IDENTICAL TO WORDING SPECIFIED IN 264.151(k)
	265.H	FR	265.147(h)(4)	ESTABLISHMENT AND USE OF STANDBY TRUST FUND BY OWNER OR OPERATOR USING LETTER OF CREDIT
	265.H	FR	265.147(h)(5)	WORDING OF STANDBY TRUST FUND MUST BE IDENTICAL TO WORDING SPECIFIED IN 264.151(n)
	265.H	FR	265.147(i)	SURETY BOND FOR LIABILITY COVERAGE
	265.H	FR	265.147(i)(1)	REQUIREMENTS MAY BE SATISFIED BY OBTAINING SURETY BOND CONFORMING TO 265.147(i) REQUIREMENTS AND SUBMITTING COPY TO REGIONAL ADMINISTRATOR
	265.H	FR	265.147(i)(2)	CRITERION FOR SURETY COMPANY ISSUING BOND
	265.H	FR	265.147(i)(3)	WORDING OF SURETY BOND MUST BE IDENTICAL TO WORDING SPECIFIED IN 264.151(l)
	265.H	FR	265.147(i)(4)	CONDITIONS UNDER WHICH SURETY BOND MAY BE USED
	265.H	FR	265.147(i)(4)(i)	CONDITIONS UNDER WHICH SURETY BOND MAY BE USED
	265.H	FR	265.147(i)(4)(ii)	CONDITIONS UNDER WHICH SURETY BOND MAY BE USED
	265.H	FR	265.147(j)	TRUST FUND FOR LIABILITY COVERAGE

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Interim Status Standards for Owners and Operators of HW TSDs: Financial Requirements	265.H	FR	265.147(j)(1)	REQUIREMENTS MAY BE SATISFIED BY ESTABLISHING TRUST FUND CONFORMING TO 265.147(j) REQUIREMENTS AND SUBMITTING AN ORIGINALLY SIGNED DUPLICATE OF TRUST AGREEMENT TO REGIONAL ADMINISTRATOR
	265.H	FR	265.147(j)(2)	CRITERIA FOR TRUSTEE
	265.H	FR	265.147(j)(3)	TRUST FUND MUST BE FUNDED FOR FULL AMOUNT OF LIABILITY COVERAGE IT IS TO PROVIDE; REQUIREMENTS IF FUND IS REDUCED BELOW FULL AMOUNT; DEFINITION OF FULL AMOUNT
	265.H	FR	265.147(j)(4)	WORDING OF TRUST FUND MUST BE IDENTICAL TO WORDING SPECIFIED IN 264.151(m)
	265.H	FR	265.147(k)	UNTIL 10/16/82, USE OF ENDORSEMENT OR INSURANCE WITHOUT CERTIFICATION OF INSURER
	265.H	FR	265.148(a)	INCAPACITY THROUGH BANKRUPTCY OF OWNER OR OPERATOR OR GUARANTOR
	265.H	FR	265.148(b)	INCAPACITY OF FINANCIAL INSTITUTION BY BANKRUPTCY OR AUTHORITY SUSPENSION
Interim Status Standards for Owners and Operators of HW TSDs: Use and Management of Containers	265.I	FR	265.171	REQUIREMENTS WHEN CONTAINER IS NOT IN GOOD CONDITION
	265.I	FR	265.172	CONTAINER MUST BE COMPATIBLE WITH HAZARDOUS WASTE
	265.I	FR	265.173(a)	CLOSED CONTAINER DURING STORAGE
	265.I	FR	265.173(b)	CARE IN HANDLING
	265.I	FR	265.174	WEEKLY INSPECTIONS
	265.I	FR	265.175	RESERVED
	265.I	FR	265.176	REQUIRED DISTANCE FROM PROPERTY LINE
	265.I	FR	265.177(a)	NOT TO BE PLACED IN SAME CONTAINER
	265.I	FR	265.177(b)	NOT TO BE PLACED IN UNWASHED, PREVIOUSLY USED CONTAINER
	265.I	FR	265.177(c)	SEPARATION OR PROTECTION REQUIREMENTS
265.I	FR	265.178	OWNERS/OPERATORS SUBJECT TO APPLICABLE REQUIREMENTS OF 265, SUBPARTS AA, BB, AND CC IF THEY PLACE HAZARDOUS WASTE IN A CONTAINER	
Interim Status Standards for Owners and Operators of HW TSDs: Tank Systems	265.J	FR	265.190	TANK SYSTEMS USED FOR STORING OR TREATING HAZARDOUS WASTES; EXCEPTIONS
	265.J	FR	265.190(a)	TANK SYSTEMS WHICH CONTAIN NO FREE LIQUIDS ARE EXEMPTED FROM 265.193; TEST METHOD 9095 MUST BE USED TO DEMONSTRATE ABSENCE OF FREE LIQUIDS
	265.J	FR	265.190(b)	TANKS IN SECONDARY CONTAINMENT SYSTEMS EXEMPT
	265.J	FR	265.190(c)	TANKS, SUMPS AND OTHER COLLECTION DEVICES USED IN CONJUNCTION WITH SUBPART W-REGULATED DRIP PADS MUST COMPLY WITH PART 265 SUBPART J REQUIREMENTS
	265.J	FR	265.191(a)	WRITTEN ASSESSMENT OF TANK SYSTEM'S INTEGRITY
	265.J	FR	265.191(b)	ADEQUATE DESIGN; SUFFICIENT STRUCTURAL STRENGTH; COMPATIBILITY WITH WASTE(S)
	265.J	FR	265.191(b)(1)	MINIMUM ASSESSMENT CONSIDERATIONS

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Interim Status Standards for Owners and Operators of HW TSDs: Tank Systems	265.J	FR	265.191(b)(2)	MINIMUM ASSESSMENT CONSIDERATIONS
	265.J	FR	265.191(b)(3)	MINIMUM ASSESSMENT CONSIDERATIONS
	265.J	FR	265.191(b)(4)	MINIMUM ASSESSMENT CONSIDERATIONS
	265.J	FR	265.191(b)(5)	MINIMUM ASSESSMENT CONSIDERATIONS
	265.J	FR	265.191(b)(5)(i)	MINIMUM ASSESSMENT CONSIDERATIONS
	265.J	FR	265.191(b)(5)(ii)	MINIMUM ASSESSMENT CONSIDERATIONS
	265.J	FR	265.191(c)	12 MOS. DEADLINE IF MATERIALS BECOME HAZARDOUS WASTES AFTER 7/14/86
	265.J	FR	265.191(d)	TANK SYSTEMS FOUND TO BE LEAKING OR UNFIT FOR USE, COMPLIANCE WITH 265.196
	265.J	FR	265.192(a)	INFORMATION TO BE INCLUDED IN WRITTEN ASSESSMENTS FOR NEW TANK SYSTEMS OR COMPONENTS
	265.J	FR	265.192(a)(1)	DESIGN STANDARDS
	265.J	FR	265.192(a)(2)	HAZARDOUS CHARACTERISTICS
	265.J	FR	265.192(a)(3)	CONTACT WITH SOIL OR WATER; REQUIRED DETERMINATIONS
	265.J	FR	265.192(a)(3)(i)	FACTORS AFFECTING POTENTIAL FOR CORROSION
	265.J	FR	265.192(a)(3)(i)(a)	FACTORS AFFECTING POTENTIAL FOR CORROSION
	265.J	FR	265.192(a)(3)(i)(b)	FACTORS AFFECTING POTENTIAL FOR CORROSION
	265.J	FR	265.192(a)(3)(i)(c)	FACTORS AFFECTING POTENTIAL FOR CORROSION
	265.J	FR	265.192(a)(3)(i)(d)	FACTORS AFFECTING POTENTIAL FOR CORROSION
	265.J	FR	265.192(a)(3)(i)(e)	FACTORS AFFECTING POTENTIAL FOR CORROSION
	265.J	FR	265.192(a)(3)(i)(f)	FACTORS AFFECTING POTENTIAL FOR CORROSION
	265.J	FR	265.192(a)(3)(i)(g)	FACTORS AFFECTING POTENTIAL FOR CORROSION
	265.J	FR	265.192(a)(3)(i)(h)	FACTORS AFFECTING POTENTIAL FOR CORROSION
	265.J	FR	265.192(a)(3)(ii)	TYPE AND DEGREE OF EXTERNAL CORROSION PROTECTION NEEDED
	265.J	FR	265.192(a)(3)(ii)(a)	TYPE AND DEGREE OF EXTERNAL CORROSION PROTECTION NEEDED
	265.J	FR	265.192(a)(3)(ii)(b)	TYPE AND DEGREE OF EXTERNAL CORROSION PROTECTION NEEDED
	265.J	FR	265.192(a)(3)(ii)(c)	TYPE AND DEGREE OF EXTERNAL CORROSION PROTECTION NEEDED
	265.J	FR	265.192(a)(4)	PROTECTION FROM TRAFFIC FOR UNDERGROUND COMPONENTS
	265.J	FR	265.192(a)(5)	DESIGN CONSIDERATIONS TO ENSURE PROTECTION FROM ENVIRONMENT
	265.J	FR	265.192(a)(5)(i)	DESIGN CONSIDERATIONS TO ENSURE PROTECTION FROM ENVIRONMENT
	265.J	FR	265.192(a)(5)(ii)	DESIGN CONSIDERATIONS TO ENSURE PROTECTION FROM ENVIRONMENT
	265.J	FR	265.192(a)(5)(iii)	DESIGN CONSIDERATIONS TO ENSURE PROTECTION FROM ENVIRONMENT

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Interim Status Standards for Owners and Operators of HW TSDs: Tank Systems	265.J	FR	265.192(b)	NEW TANK INSTALLATION PROCEDURES; INSPECTION REQUIREMENTS
	265.J	FR	265.192(b)(1)	NEW TANK INSTALLATION PROCEDURES; INSPECTION REQUIREMENTS
	265.J	FR	265.192(b)(2)	NEW TANK INSTALLATION PROCEDURES; INSPECTION REQUIREMENTS
	265.J	FR	265.192(b)(3)	NEW TANK INSTALLATION PROCEDURES; INSPECTION REQUIREMENTS
	265.J	FR	265.192(b)(4)	NEW TANK INSTALLATION PROCEDURES; INSPECTION REQUIREMENTS
	265.J	FR	265.192(b)(5)	NEW TANK INSTALLATION PROCEDURES; INSPECTION REQUIREMENTS
	265.J	FR	265.192(b)(6)	NEW TANK INSTALLATION PROCEDURES; INSPECTION REQUIREMENTS
	265.J	FR	265.192(c)	BACKFILLING REQUIREMENTS FOR NEW UNDERGROUND TANK SYSTEMS
	265.J	FR	265.192(d)	TIGHTNESS REQUIREMENT
	265.J	FR	265.192(e)	PROTECTION OF ANCILLARY EQUIPMENT
	265.J	FR	265.192(f)	CORROSION PROTECTION REQUIREMENTS
	265.J	FR	265.192(g)	WRITTEN STATEMENTS AND CERTIFICATION STATEMENTS
	265.J	FR	265.193(a)	SCHEDULE FOR PROVIDING SECONDARY CONTAINMENT FOR TANK SYSTEMS
	265.J	FR	265.193(a)(1)	SCHEDULE FOR PROVIDING SECONDARY CONTAINMENT FOR TANK SYSTEMS
	265.J	FR	265.193(a)(2)	SCHEDULE FOR PROVIDING SECONDARY CONTAINMENT FOR TANK SYSTEMS
	265.J	FR	265.193(a)(3)	SCHEDULE FOR PROVIDING SECONDARY CONTAINMENT FOR TANK SYSTEMS
	265.J	FR	265.193(a)(4)	SCHEDULE FOR PROVIDING SECONDARY CONTAINMENT FOR TANK SYSTEMS
	265.J	FR	265.193(a)(5)	SCHEDULE FOR PROVIDING SECONDARY CONTAINMENT FOR TANK SYSTEMS
	265.J	FR	265.193(b)	REQUIREMENTS FOR SECONDARY CONTAINMENT SYSTEMS
	265.J	FR	265.193(b)(1)	REQUIREMENTS FOR SECONDARY CONTAINMENT SYSTEMS
	265.J	FR	265.193(b)(2)	REQUIREMENTS FOR SECONDARY CONTAINMENT SYSTEMS
	265.J	FR	265.193(c)	MINIMUM SPECIFICATIONS OF SECONDARY CONTAINMENT SYSTEMS
	265.J	FR	265.193(c)(1)	MINIMUM SPECIFICATIONS OF SECONDARY CONTAINMENT SYSTEMS
	265.J	FR	265.193(c)(2)	MINIMUM SPECIFICATIONS OF SECONDARY CONTAINMENT SYSTEMS
	265.J	FR	265.193(c)(3)	MINIMUM SPECIFICATIONS OF SECONDARY CONTAINMENT SYSTEMS
	265.J	FR	265.193(c)(4)	MINIMUM SPECIFICATIONS OF SECONDARY CONTAINMENT SYSTEMS
265.J	FR	265.193(d)	DEVICES THAT SATISFY THE SECONDARY CONTAINMENT REQUIREMENTS	
265.J	FR	265.193(d)(1)	DEVICES THAT SATISFY THE SECONDARY CONTAINMENT REQUIREMENTS	

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Interim Status Standards for Owners and Operators of HW TSDs: Tank Systems	265.J	FR	265.193(d)(2)	DEVICES THAT SATISFY THE SECONDARY CONTAINMENT REQUIREMENTS
	265.J	FR	265.193(d)(3)	DEVICES THAT SATISFY THE SECONDARY CONTAINMENT REQUIREMENTS
	265.J	FR	265.193(d)(4)	DEVICES THAT SATISFY THE SECONDARY CONTAINMENT REQUIREMENTS
	265.J	FR	265.193(e)	ADDITIONAL REQUIREMENTS FOR SECONDARY CONTAINMENT SYSTEMS
	265.J	FR	265.193(e)(1)	ADDITIONAL REQUIREMENTS FOR EXTERNAL LINER SYSTEMS
	265.J	FR	265.193(e)(1)(i)	ADDITIONAL REQUIREMENTS FOR EXTERNAL LINER SYSTEMS
	265.J	FR	265.193(e)(1)(ii)	ADDITIONAL REQUIREMENTS FOR EXTERNAL LINER SYSTEMS
	265.J	FR	265.193(e)(1)(iii)	ADDITIONAL REQUIREMENTS FOR EXTERNAL LINER SYSTEMS
	265.J	FR	265.193(e)(1)(iv)	ADDITIONAL REQUIREMENTS FOR EXTERNAL LINER SYSTEMS
	265.J	FR	265.193(e)(2)	ADDITIONAL REQUIREMENTS FOR VAULT SYSTEMS
	265.J	FR	265.193(e)(2)(i)	ADDITIONAL REQUIREMENTS FOR VAULT SYSTEMS
	265.J	FR	265.193(e)(2)(ii)	ADDITIONAL REQUIREMENTS FOR VAULT SYSTEMS
	265.J	FR	265.193(e)(2)(iii)	ADDITIONAL REQUIREMENTS FOR VAULT SYSTEMS
	265.J	FR	265.193(e)(2)(iv)	ADDITIONAL REQUIREMENTS FOR VAULT SYSTEMS
	265.J	FR	265.193(e)(2)(v)	ADDITIONAL REQUIREMENTS FOR VAULT SYSTEMS
	265.J	FR	265.193(e)(2)(v)(a)	ADDITIONAL REQUIREMENTS FOR VAULT SYSTEMS
	265.J	FR	265.193(e)(2)(v)(b)	ADDITIONAL REQUIREMENTS FOR VAULT SYSTEMS
	265.J	FR	265.193(e)(2)(vi)	ADDITIONAL REQUIREMENTS FOR VAULT SYSTEMS
	265.J	FR	265.193(e)(3)	ADDITIONAL REQUIREMENTS FOR DOUBLE-WALLED TANKS
	265.J	FR	265.193(e)(3)(i)	ADDITIONAL REQUIREMENTS FOR DOUBLE-WALLED TANKS
	265.J	FR	265.193(e)(3)(ii)	ADDITIONAL REQUIREMENTS FOR DOUBLE-WALLED TANKS
	265.J	FR	265.193(e)(3)(iii)	ADDITIONAL REQUIREMENTS FOR DOUBLE-WALLED TANKS
	265.J	FR	265.193(f)	SECONDARY CONTAINMENT REQUIREMENTS FOR ANCILLARY EQUIPMENT; EXCEPTIONS
	265.J	FR	265.193(f)(1)	ABOVEGROUND PIPING
	265.J	FR	265.193(f)(2)	WELDED PARTS AND CONNECTIONS
	265.J	FR	265.193(f)(3)	SEALLESS OR MAGNETIC COUPLING PUMPS AND SEALLESS VALVES
	265.J	FR	265.193(f)(4)	PRESSURIZED ABOVEGROUND PIPING SYSTEMS WITH AUTOMATIC SHUT-OFF DEVICES
	265.J	FR	265.193(g)	GENERAL REQUIREMENTS FOR VARIANCE

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Interim Status Standards for Owners and Operators of HW TSDs: Tank Systems	265.J	FR	265.193(g)(1)	CONSIDERATIONS IN GRANTING VARIANCE BASED ON DEMONSTRATION OF EQUIVALENT GROUND WATER AND SURFACE WATER PROTECTION
	265.J	FR	265.193(g)(1)(i)	CONSIDERATIONS IN GRANTING VARIANCE BASED ON DEMONSTRATION OF EQUIVALENT GROUND WATER AND SURFACE WATER PROTECTION
	265.J	FR	265.193(g)(1)(ii)	CONSIDERATIONS IN GRANTING VARIANCE BASED ON DEMONSTRATION OF EQUIVALENT GROUND WATER AND SURFACE WATER PROTECTION
	265.J	FR	265.193(g)(1)(iii)	CONSIDERATIONS IN GRANTING VARIANCE BASED ON DEMONSTRATION OF EQUIVALENT GROUND WATER AND SURFACE WATER PROTECTION
	265.J	FR	265.193(g)(1)(iv)	CONSIDERATIONS IN GRANTING VARIANCE BASED ON DEMONSTRATION OF EQUIVALENT GROUND WATER AND SURFACE WATER PROTECTION
	265.J	FR	265.193(g)(2)	FACTORS TO BE CONSIDERED IN GRANTING A VARIANCE
	265.J	FR	265.193(g)(2)(i)	FACTORS REGARDING THE POTENTIAL ADVERSE EFFECTS ON GROUND WATER, SURFACE WATER AND LAND QUALITY
	265.J	FR	265.193(g)(2)(i)(a)	FACTORS REGARDING THE POTENTIAL ADVERSE EFFECTS ON GROUND WATER, SURFACE WATER AND LAND QUALITY
	265.J	FR	265.193(g)(2)(i)(b)	FACTORS REGARDING THE POTENTIAL ADVERSE EFFECTS ON GROUND WATER, SURFACE WATER AND LAND QUALITY
	265.J	FR	265.193(g)(2)(i)(c)	FACTORS REGARDING THE POTENTIAL ADVERSE EFFECTS ON GROUND WATER, SURFACE WATER AND LAND QUALITY
	265.J	FR	265.193(g)(2)(i)(d)	FACTORS REGARDING THE POTENTIAL ADVERSE EFFECTS ON GROUND WATER, SURFACE WATER AND LAND QUALITY
	265.J	FR	265.193(g)(2)(i)(e)	FACTORS REGARDING THE POTENTIAL ADVERSE EFFECTS ON GROUND WATER, SURFACE WATER AND LAND QUALITY
	265.J	FR	265.193(g)(2)(ii)	FACTORS REGARDING THE POTENTIAL ADVERSE EFFECTS OF A RELEASE ON GROUND-WATER QUALITY
	265.J	FR	265.193(g)(2)(ii)(a)	FACTORS REGARDING THE POTENTIAL ADVERSE EFFECTS OF A RELEASE ON GROUND-WATER QUALITY
	265.J	FR	265.193(g)(2)(ii)(b)	FACTORS REGARDING THE POTENTIAL ADVERSE EFFECTS OF A RELEASE ON GROUND-WATER QUALITY
	265.J	FR	265.193(g)(2)(ii)(c)	FACTORS REGARDING THE POTENTIAL ADVERSE EFFECTS OF A RELEASE ON GROUND-WATER QUALITY

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Interim Status Standards for Owners and Operators of HW TSDs: Tank Systems	265.J	FR	265.193(g)(2)(ii)(d)	FACTORS REGARDING THE POTENTIAL ADVERSE EFFECTS OF A RELEASE ON GROUND-WATER QUALITY
	265.J	FR	265.193(g)(2)(iii)	FACTORS REGARDING THE POTENTIAL ADVERSE EFFECTS OF A RELEASE ON SURFACE WATER QUALITY
	265.J	FR	265.193(g)(2)(iii)(a)	FACTORS REGARDING THE POTENTIAL ADVERSE EFFECTS OF A RELEASE ON SURFACE WATER QUALITY
	265.J	FR	265.193(g)(2)(iii)(b)	FACTORS REGARDING THE POTENTIAL ADVERSE EFFECTS OF A RELEASE ON SURFACE WATER QUALITY
	265.J	FR	265.193(g)(2)(iii)(c)	FACTORS REGARDING THE POTENTIAL ADVERSE EFFECTS OF A RELEASE ON SURFACE WATER QUALITY
	265.J	FR	265.193(g)(2)(iii)(d)	FACTORS REGARDING THE POTENTIAL ADVERSE EFFECTS OF A RELEASE ON SURFACE WATER QUALITY
	265.J	FR	265.193(g)(2)(iii)(e)	FACTORS REGARDING THE POTENTIAL ADVERSE EFFECTS OF A RELEASE ON SURFACE WATER QUALITY
	265.J	FR	265.193(g)(2)(iv)	FACTORS REGARDING THE POTENTIAL ADVERSE EFFECTS OF A RELEASE ON THE LAND SURROUNDING THE TANK SYSTEM
	265.J	FR	265.193(g)(2)(iv)(a)	FACTORS REGARDING THE POTENTIAL ADVERSE EFFECTS OF A RELEASE ON THE LAND SURROUNDING THE TANK SYSTEM
	265.J	FR	265.193(g)(2)(iv)(b)	FACTORS REGARDING THE POTENTIAL ADVERSE EFFECTS OF A RELEASE ON THE LAND SURROUNDING THE TANK SYSTEM
	265.J	FR	265.193(g)(3)	FOR TANKS GRANTED A VARIANCE, REQUIREMENTS IF RELEASE OCCURS FROM PRIMARY TANK SYSTEM BUT NO MIGRATION BEYOND ZONE OF ENGINEERING CONTROL
	265.J	FR	265.193(g)(3)(i)	FOR TANKS GRANTED A VARIANCE, REQUIREMENTS IF RELEASE OCCURS FROM PRIMARY TANK SYSTEM BUT NO MIGRATION BEYOND ZONE OF ENGINEERING CONTROL
	265.J	FR	265.193(g)(3)(ii)	FOR TANKS GRANTED A VARIANCE, REQUIREMENTS IF RELEASE OCCURS FROM PRIMARY TANK SYSTEM BUT NO MIGRATION BEYOND ZONE OF ENGINEERING CONTROL
	265.J	FR	265.193(g)(3)(ii)(a)	FOR TANKS GRANTED A VARIANCE, REQUIREMENTS IF RELEASE OCCURS FROM PRIMARY TANK SYSTEM BUT NO MIGRATION BEYOND ZONE OF ENGINEERING CONTROL
	265.J	FR	265.193(g)(3)(ii)(b)	FOR TANKS GRANTED A VARIANCE, REQUIREMENTS IF RELEASE OCCURS FROM PRIMARY TANK SYSTEM BUT NO MIGRATION BEYOND ZONE OF ENGINEERING CONTROL
	265.J	FR	265.193(g)(3)(iii)	FOR TANKS GRANTED A VARIANCE, REQUIREMENTS IF RELEASE OCCURS FROM PRIMARY TANK SYSTEM BUT NO MIGRATION BEYOND ZONE OF ENGINEERING CONTROL

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Interim Status Standards for Owners and Operators of HW TSDs: Tank Systems	265.J	FR	265.193(g)(4)	FOR TANKS GRANTED A VARIANCE, REQUIREMENTS IF RELEASE OCCURS AND MIGRATES BEYOND ZONE OF ENGINEERING CONTROL
	265.J	FR	265.193(g)(4)(i)	FOR TANKS GRANTED A VARIANCE, REQUIREMENTS IF RELEASE OCCURS AND MIGRATES BEYOND ZONE OF ENGINEERING CONTROL
	265.J	FR	265.193(g)(4)(ii)	FOR TANKS GRANTED A VARIANCE, REQUIREMENTS IF RELEASE OCCURS AND MIGRATES BEYOND ZONE OF ENGINEERING CONTROL
	265.J	FR	265.193(g)(4)(iii)	FOR TANKS GRANTED A VARIANCE, REQUIREMENTS IF RELEASE OCCURS AND MIGRATES BEYOND ZONE OF ENGINEERING CONTROL
	265.J	FR	265.193(h)	PROCEDURES FOR REQUESTING A VARIANCE
	265.J	FR	265.193(h)(1)	PROCEDURES FOR REQUESTING A VARIANCE
	265.J	FR	265.193(h)(1)(i)	PROCEDURES FOR REQUESTING A VARIANCE
	265.J	FR	265.193(h)(1)(ii)	PROCEDURES FOR REQUESTING A VARIANCE
	265.J	FR	265.193(h)(2)	PROCEDURES FOR REQUESTING A VARIANCE
	265.J	FR	265.193(h)(3)	PROCEDURES FOR REQUESTING A VARIANCE
	265.J	FR	265.193(h)(4)	PROCEDURES FOR REQUESTING A VARIANCE
	265.J	FR	265.193(h)(5)	PROCEDURES FOR REQUESTING A VARIANCE
	265.J	FR	265.193(i)	REQUIREMENTS FOR ALL TANK SYSTEMS UNTIL SUCH TIME AS SECONDARY CONTAINMENT IS PROVIDED
	265.J	FR	265.193(i)(1)	REQUIREMENTS FOR ALL TANK SYSTEMS UNTIL SUCH TIME AS SECONDARY CONTAINMENT IS PROVIDED
	265.J	FR	265.193(i)(2)	REQUIREMENTS FOR ALL TANK SYSTEMS UNTIL SUCH TIME AS SECONDARY CONTAINMENT IS PROVIDED
	265.J	FR	265.193(i)(3)	REQUIREMENTS FOR ALL TANK SYSTEMS UNTIL SUCH TIME AS SECONDARY CONTAINMENT IS PROVIDED
	265.J	FR	265.193(i)(4)	REQUIREMENTS FOR ALL TANK SYSTEMS UNTIL SUCH TIME AS SECONDARY CONTAINMENT IS PROVIDED
	265.J	FR	265.194(a)	WHEN HAZARDOUS WASTE OR TREATMENT REAGENTS MUST NOT BE PLACED IN TANK SYSTEMS
	265.J	FR	265.194(b)	MINIMUM CONTROLS AND PRACTICES TO PREVENT SPILLS AND OVERFLOWS
	265.J	FR	265.194(b)(1)	MINIMUM CONTROLS AND PRACTICES TO PREVENT SPILLS AND OVERFLOWS
	265.J	FR	265.194(b)(2)	MINIMUM CONTROLS AND PRACTICES TO PREVENT SPILLS AND OVERFLOWS
	265.J	FR	265.194(b)(3)	MINIMUM CONTROLS AND PRACTICES TO PREVENT SPILLS AND OVERFLOWS
	265.J	FR	265.194(c)	265.196 REQUIREMENTS IF A LEAK OR SPILL OCCURS IN THE SYSTEM
	265.J	FR	265.195(a)	DAILY INSPECTION REQUIREMENTS
	265.J	FR	265.195(a)(1)	DAILY INSPECTION REQUIREMENTS

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Interim Status Standards for Owners and Operators of HW TSDs: Tank Systems	265.J	FR	265.195(a)(2)	DAILY INSPECTION REQUIREMENTS
	265.J	FR	265.195(a)(3)	DAILY INSPECTION REQUIREMENTS
	265.J	FR	265.195(a)(4)	DAILY INSPECTION REQUIREMENTS
	265.J	FR	265.195(b)	MINIMUM INSPECTION FREQUENCY FOR CATHODIC PROTECTION SYSTEMS
	265.J	FR	265.195(b)(1)	MINIMUM INSPECTION FREQUENCY FOR CATHODIC PROTECTION SYSTEMS
	265.J	FR	265.195(b)(2)	MINIMUM INSPECTION FREQUENCY FOR CATHODIC PROTECTION SYSTEMS
	265.J	FR	265.195(c)	DOCUMENT IN OPERATING RECORD
	265.J	FR	265.196	IMMEDIATE REMOVAL FROM SERVICE OF LEAKING OR UNFIT-FOR-USE TANK OR SECONDARY CONTAINMENT SYSTEM
	265.J	FR	265.196(a)	CESSATION OF USE; PREVENT FLOW OR ADDITION OF WASTES
	265.J	FR	265.196(b)(1)	SCHEDULE FOR REMOVAL OF WASTE FROM TANK SYSTEM OR SECONDARY CONTAINMENT SYSTEM
	265.J	FR	265.196(b)(2)	SCHEDULE FOR REMOVAL OF WASTE FROM TANK SYSTEM OR SECONDARY CONTAINMENT SYSTEM
	265.J	FR	265.196(c)	CONTAINMENT OF VISIBLE RELEASES TO THE ENVIRONMENT
	265.J	FR	265.196(c)(1)	CONTAINMENT OF VISIBLE RELEASES TO THE ENVIRONMENT
	265.J	FR	265.196(c)(2)	CONTAINMENT OF VISIBLE RELEASES TO THE ENVIRONMENT
	265.J	FR	265.196(d)(1)	REQUIRED NOTIFICATIONS AND REPORTS FOLLOWING ANY RELEASE TO THE ENVIRONMENT
	265.J	FR	265.196(d)(2)	REQUIRED NOTIFICATIONS AND REPORTS FOLLOWING ANY RELEASE TO THE ENVIRONMENT
	265.J	FR	265.196(d)(2)(i)	REQUIRED NOTIFICATIONS AND REPORTS FOLLOWING ANY RELEASE TO THE ENVIRONMENT
	265.J	FR	265.196(d)(2)(ii)	REQUIRED NOTIFICATIONS AND REPORTS FOLLOWING ANY RELEASE TO THE ENVIRONMENT
	265.J	FR	265.196(d)(3)	REQUIRED NOTIFICATIONS AND REPORTS FOLLOWING ANY RELEASE TO THE ENVIRONMENT
	265.J	FR	265.196(d)(3)(i)	REQUIRED NOTIFICATIONS AND REPORTS FOLLOWING ANY RELEASE TO THE ENVIRONMENT
265.J	FR	265.196(d)(3)(ii)	REQUIRED NOTIFICATIONS AND REPORTS FOLLOWING ANY RELEASE TO THE ENVIRONMENT	
265.J	FR	265.196(d)(3)(iii)	REQUIRED NOTIFICATIONS AND REPORTS FOLLOWING ANY RELEASE TO THE ENVIRONMENT	
265.J	FR	265.196(d)(3)(iv)	REQUIRED NOTIFICATIONS AND REPORTS FOLLOWING ANY RELEASE TO THE ENVIRONMENT	

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Interim Status Standards for Owners and Operators of HW TSDs: Tank Systems	265.J	FR	265.196(d)(3)(v)	REQUIRED NOTIFICATIONS AND REPORTS FOLLOWING ANY RELEASE TO THE ENVIRONMENT
	265.J	FR	265.196(e)(1)	PROVISION OF SECONDARY CONTAINMENT, REPAIR, OR CLOSURE
	265.J	FR	265.196(e)(2)	PROVISION OF SECONDARY CONTAINMENT, REPAIR, OR CLOSURE
	265.J	FR	265.196(e)(3)	PROVISION OF SECONDARY CONTAINMENT, REPAIR, OR CLOSURE
	265.J	FR	265.196(e)(4)	PROVISION OF SECONDARY CONTAINMENT, REPAIR, OR CLOSURE
	265.J	FR	265.196(f)	CERTIFICATION OF MAJOR REPAIRS
	265.J	FR	265.197(a)	GENERAL CLOSURE REQUIREMENTS
	265.J	FR	265.197(b)	SPECIFIC REQUIREMENTS WHEN CONTAMINATED SOILS CANNOT PRACTICALLY BE REMOVED OR DECONTAMINATED; CLOSURE AS A LANDFILL
	265.J	FR	265.197(c)	CLOSURE PLANS AND FINANCIAL RESPONSIBILITY REQUIREMENTS FOR TANK SYSTEMS WITHOUT SECONDARY CONTAINMENT THAT FALL UNDER 265.193(b)-(f) AND ARE NOT EXEMPT FROM SECONDARY CONTAINMENT REQUIREMENTS
	265.J	FR	265.197(c)(1)	CLOSURE PLANS AND FINANCIAL RESPONSIBILITY REQUIREMENTS FOR TANK SYSTEMS WITHOUT SECONDARY CONTAINMENT THAT FALL UNDER 265.193(b)-(f) AND ARE NOT EXEMPT FROM SECONDARY CONTAINMENT REQUIREMENTS
	265.J	FR	265.197(c)(2)	CLOSURE PLANS AND FINANCIAL RESPONSIBILITY REQUIREMENTS FOR TANK SYSTEMS WITHOUT SECONDARY CONTAINMENT THAT FALL UNDER 265.193(b)-(f) AND ARE NOT EXEMPT FROM SECONDARY CONTAINMENT REQUIREMENTS
	265.J	FR	265.197(c)(3)	CLOSURE PLANS AND FINANCIAL RESPONSIBILITY REQUIREMENTS FOR TANK SYSTEMS WITHOUT SECONDARY CONTAINMENT THAT FALL UNDER 265.193(b)-(f) AND ARE NOT EXEMPT FROM SECONDARY CONTAINMENT REQUIREMENTS
	265.J	FR	265.197(c)(4)	CLOSURE PLANS AND FINANCIAL RESPONSIBILITY REQUIREMENTS FOR TANK SYSTEMS WITHOUT SECONDARY CONTAINMENT THAT FALL UNDER 265.193(b)-(f) AND ARE NOT EXEMPT FROM SECONDARY CONTAINMENT REQUIREMENTS
265.J	FR	265.197(c)(5)	CLOSURE PLANS AND FINANCIAL RESPONSIBILITY REQUIREMENTS FOR TANK SYSTEMS WITHOUT SECONDARY CONTAINMENT THAT FALL UNDER 265.193(b)-(f) AND ARE NOT EXEMPT FROM SECONDARY CONTAINMENT REQUIREMENTS	

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Interim Status Standards for Owners and Operators of HW TSDs: Tank Systems	265.J	FR	265.198(a)	NO IGNITABLE OR REACTIVE WASTE IN TANK SYSTEMS UNLESS:
	265.J	FR	265.198(a)(1)	WASTE IS TREATED, RENDERED OR MIXED
	265.J	FR	265.198(a)(1)(i)	WASTE IS TREATED, RENDERED OR MIXED
	265.J	FR	265.198(a)(1)(ii)	WASTE IS TREATED, RENDERED OR MIXED
	265.J	FR	265.198(a)(2)	WASTE IS PROTECTED
	265.J	FR	265.198(a)(3)	SYSTEM USED SOLELY FOR EMERGENCIES
	265.J	FR	265.198(b)	MAINTENANCE OF PROTECTIVE DISTANCES
	265.J	FR	265.199(a)	NO PLACEMENT OF INCOMPATIBLE WASTES IN TANK SYSTEM UNLESS COMPLIANCE WITH 265.17(b)
	265.J	FR	265.199(b)	NO PLACEMENT IN CONTAMINATED TANK SYSTEM UNLESS COMPLIANCE WITH 265.17(b)
	265.J	FR	265.200	REQUIREMENTS WHEN WASTE OR PROCESS IS NEW
	265.J	FR	265.200(a)	WASTE ANALYSIS AND TREATMENT OR STORAGE TESTS
	265.J	FR	265.200(b)	OBTAIN WRITTEN, DOCUMENTED INFORMATION ON SIMILAR WASTE/OPERATING CONDITIONS
	265.J	FR	265.201(a)	GENERAL APPLICABILITY REQUIREMENTS
	265.J	FR	265.201(b)	GENERAL OPERATING REQUIREMENTS
	265.J	FR	265.201(b)(1)	GENERAL OPERATING REQUIREMENTS
	265.J	FR	265.201(b)(2)	GENERAL OPERATING REQUIREMENTS
	265.J	FR	265.201(b)(3)	GENERAL OPERATING REQUIREMENTS
	265.J	FR	265.201(b)(4)	GENERAL OPERATING REQUIREMENTS
	265.J	FR	265.201(c)	INSPECTION REQUIREMENTS
	265.J	FR	265.201(c)(1)	DISCHARGE CONTROLS
	265.J	FR	265.201(c)(2)	MONITORING DATA
	265.J	FR	265.201(c)(3)	LEVEL OF WASTE IN TANK
	265.J	FR	265.201(c)(4)	TANK CONSTRUCTION MATERIALS
	265.J	FR	265.201(c)(5)	DISCHARGE CONFINEMENT STRUCTURES
	265.J	FR	265.201(d)	CLOSURE REQUIREMENTS
	265.J	FR	265.201(e)	SPECIAL REQUIREMENTS FOR IGNITABLE OR REACTIVE WASTES
	265.J	FR	265.201(e)(1)	SPECIAL REQUIREMENTS FOR IGNITABLE OR REACTIVE WASTES
	265.J	FR	265.201(e)(1)(i)	SPECIAL REQUIREMENTS FOR IGNITABLE OR REACTIVE WASTES
	265.J	FR	265.201(e)(1)(ii)	SPECIAL REQUIREMENTS FOR IGNITABLE OR REACTIVE WASTES
	265.J	FR	265.201(e)(1)(iii)	SPECIAL REQUIREMENTS FOR IGNITABLE OR REACTIVE WASTES
	265.J	FR	265.201(e)(2)	SPECIAL REQUIREMENTS FOR IGNITABLE OR REACTIVE WASTES
	265.J	FR	265.201(f)	SPECIAL REQUIREMENTS FOR INCOMPATIBLE WASTES
	265.J	FR	265.201(f)(1)	SPECIAL REQUIREMENTS FOR INCOMPATIBLE WASTES
	265.J	FR	265.201(f)(2)	SPECIAL REQUIREMENTS FOR INCOMPATIBLE WASTES
	265.J	FR	265.202	OWNERS/OPERATORS SUBJECT TO APPLICABLE REQUIREMENTS OF 265, SUBPARTS AA, BB, & CC IF THEY PLACE HAZARDOUS WASTE IN A TANK

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
	265.K	FR	265.221(a)	SURFACE IMPOUNDMENT UNITS THAT MUST INSTALL TWO OR MORE LINERS AND A LEACHATE COLLECTION AND REMOVAL SYSTEM BETWEEN SUCH LINERS AND OPERATE LEACHATE COLLECTION AND REMOVAL SYSTEMS IN ACCORDANCE WITH 2
	265.K	FR	265.221(b)	NOTIFY REGIONAL ADMINISTRATOR; PART B APPLICATION
	265.K	FR	265.221(c)	WHEN A REPLACEMENT SURFACE IMPOUNDMENT UNIT IS EXEMPT FROM 265.221(a):
	265.K	FR	265.221(c)(1)	CONSTRUCTED IN COMPLIANCE WITH RCRA 3004(o)(1)(a)(i) AND (o)(5) DESIGN STANDARDS
	265.K	FR	265.221(c)(2)	NO REASON TO BELIEVE LINER IS NOT FUNCTIONING AS DESIGNED
	265.K	FR	265.221(d)	CONDITIONS FOR WAIVING 265.221(a)
	265.K	FR	265.221(d)(1)	CONDITIONS FOR WAIVING 265.221(a)
	265.K	FR	265.221(d)(2)(i)(a)	CONDITIONS FOR WAIVING 265.221(a)
	265.K	FR	265.221(d)(2)(i)(b)	CONDITIONS FOR WAIVING 265.221(a)
	265.K	FR	265.221(d)(2)(i)(c)	CONDITIONS FOR WAIVING 265.221(a)
	265.K	FR	265.221(d)(2)(ii)	CONDITIONS FOR WAIVING 265.221(a)
	265.K	FR	265.221(e)	FIRST PERMIT MUST HONOR LINER SYSTEM INSTALLED PURSUANT TO 265.221(a), EXCEPT IF LEAKING
	265.K	FR	265.221(f)	60 CM OF FREEBOARD REQUIRED
	265.K	FR	265.221(g)	CONDITION FOR VARIANCE FROM 60 CM OF FREEBOARD
	265.K	FR	265.221(h)	SURFACE IMPOUNDMENTS NEWLY SUBJECT TO RCRA 3005(j)(1) MUST BE IN COMPLIANCE WITH 265.221(a),(c)&(d) NO LATER THAN 48 MONTHS AFTER ADDITIONAL CHARACTERISTIC OR LISTING PROMULGATION; PART 268 LAND DISP
	265.K	FR	265.222(a)	PROPOSED ACTION LEAKAGE RATE TO REGIONAL ADMINISTRATOR WHEN SUBMITTING 265.221(b) NOTICE; WITHIN 60 DAYS OF RECEIPT, REGIONAL ADMINISTRATOR WILL ESTABLISH ACTION LEAKAGE RATE OR EXTEND REVIEW PERIOD;
	265.K	FR	265.222(b)	REGIONAL ADMINISTRATOR APPROVAL OF ACTION LEAKAGE RATE FOR 265.221(a) UNITS; DEFINITION OF ACTION LEAKAGE RATE; ADEQUATE SAFETY MARGIN
	265.K	FR	265.222(c)	HOW TO DETERMINE IF ACTION LEAKAGE RATE HAS BEEN EXCEEDED; UNLESS ANOTHER CALCULATION APPROVED, AVERAGE DAILY FLOW RATE CALCULATED WEEKLY DURING ACTIVE LIFE AND CLOSURE PERIOD, AND MONTHLY DURING POST
	265.K	FR	265.223	PROTECTIVE COVER REQUIRED FOR EARTHEN DIKES

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Interim Status Standards for Owners and Operators of HW TSDs: Surface Impoundments	265.K	FR	265.223(a)	IF UNIT SUBJECT TO 265.221(a), THEN MUST SUBMIT A RESPONSE ACTION PLAN TO THE REGIONAL ADMINISTRATOR WHEN SUBMITTING 265.222 PROPOSED ACTION LEAKAGE RATE; MUST SET FORTH ACTIONS TO BE TAKEN IF ACTION
	265.K	FR	265.223(b)	RESPONSIBILITIES IF FLOW RATE INTO LEAK DETECTION SYSTEM EXCEEDS THE ACTION LEAKAGE RATE FOR ANY SUMP:
	265.K	FR	265.223(b)(1)	NOTIFY REGIONAL ADMINISTRATOR IN WRITING WITHIN SEVEN DAYS OF DETERMINATION
	265.K	FR	265.223(b)(2)	PRELIMINARY ASSESSMENT TO REGIONAL ADMINISTRATOR WITHIN 14 DAYS OF DETERMINATION; WHAT ASSESSMENT MUST ADDRESS
	265.K	FR	265.223(b)(3)	DETERMINE LOCATION, SIZE AND CAUSE OF ANY LEAK
	265.K	FR	265.223(b)(4)	DETERMINE 1) WHETHER WASTE RECEIPT SHOULD CEASE OR BE CURTAILED, 2) WHETHER WASTE SHOULD BE REMOVED FOR INSPECTION, REPAIRS, OR CONTROLS, AND 3) WHETHER UNIT SHOULD BE CLOSED
	265.K	FR	265.223(b)(5)	DETERMINE SHORT- AND LONGER-TERM ACTIONS TO MITIGATE OR STOP ANY LEAKS
	265.K	FR	265.223(b)(6)	WITHIN 30 DAYS AFTER REGIONAL ADMINISTRATOR NOTIFICATION, SUBMIT THE RESULTS OF 265.223(b)(3)-(5) ANALYSES, THE RESULTS OF ACTIONS TAKEN, AND ACTIONS PLANNED; THEREAFTER, AS LONG AS FLOW RATE EXCEEDS
	265.K	FR	265.223(c)	HOW THE 265.223(b)(3)-(5) DETERMINATIONS MUST BE MADE:
	265.K	FR	265.223(c)(1)(i)	ASSESS THE SOURCE OF LIQUIDS AND AMOUNTS BY SOURCE
	265.K	FR	265.223(c)(1)(ii)	CONDUCT ANALYSES OF LIQUIDS IN LEAK DETECTION SYSTEM TO IDENTIFY SOURCES OF LIQUIDS AND LOCATION OF LEAKS, AND THE HAZARD AND MOBILITY OF THE LIQUID
	265.K	FR	265.223(c)(1)(iii)	ASSESS SERIOUSNESS OF LEAKS
	265.K	FR	265.223(c)(2)	DOCUMENT WHY ASSESSMENTS NOT NEEDED
	265.K	FR	265.225(a)	WASTE ANALYSES IN ADDITION TO 265.13 AND THE CIRCUMSTANCES REQUIRING THEM
	265.K	FR	265.225(a)(1)	WASTE ANALYSES IN ADDITION TO 265.13 AND THE CIRCUMSTANCES REQUIRING THEM
	265.K	FR	265.225(a)(2)	WASTE ANALYSES IN ADDITION TO 265.13 AND THE CIRCUMSTANCES REQUIRING THEM
	265.K	FR	265.225(a)(2)(i)	WASTE ANALYSES IN ADDITION TO 265.13 AND THE CIRCUMSTANCES REQUIRING THEM
	265.K	FR	265.225(a)(2)(ii)	WASTE ANALYSES IN ADDITION TO 265.13 AND THE CIRCUMSTANCES REQUIRING THEM
	265.K	FR	265.226(a)	DAILY AND WEEKLY INSPECTION REQUIREMENTS
	265.K	FR	265.226(a)(1)	DAILY AND WEEKLY INSPECTION REQUIREMENTS

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Interim Status Standards for Owners and Operators of HW TSDs: Surface Impoundments	265.K	FR	265.226(a)(2)	DAILY AND WEEKLY INSPECTION REQUIREMENTS
	265.K	FR	265.226(b)(1)	IF LEAK DETECTION SYSTEM REQUIRED UNDER 265.221(a), RECORD AMOUNT OF LIQUID REMOVED FROM EACH SUMP, AT LEAST WEEKLY DURING ACTIVE LIFE AND CLOSURE PERIOD
	265.K	FR	265.226(b)(2)	AFTER FINAL COVER INSTALLED, RECORD AMOUNT OF LIQUIDS AT LEAST MONTHLY; WHEN QUARTERLY AND SEMI-ANNUAL RECORDING ALLOWED; WHEN MONTHLY RECORDING MUST RESUME
	265.K	FR	265.226(b)(3)	PUMP OPERATING LEVEL DEFINED
	265.K	FR	265.228(a)	CLOSURE REQUIREMENTS
	265.K	FR	265.228(a)(1)	CLOSURE REQUIREMENTS
	265.K	FR	265.228(a)(2)	CLOSURE REQUIREMENTS
	265.K	FR	265.228(a)(2)(i)	CLOSURE REQUIREMENTS
	265.K	FR	265.228(a)(2)(ii)	CLOSURE REQUIREMENTS
	265.K	FR	265.228(a)(2)(iii)	CLOSURE REQUIREMENTS
	265.K	FR	265.228(a)(2)(iii)(a)	CLOSURE REQUIREMENTS
	265.K	FR	265.228(a)(2)(iii)(b)	CLOSURE REQUIREMENTS
	265.K	FR	265.228(a)(2)(iii)(c)	CLOSURE REQUIREMENTS
	265.K	FR	265.228(a)(2)(iii)(d)	CLOSURE REQUIREMENTS
	265.K	FR	265.228(a)(2)(iii)(e)	CLOSURE REQUIREMENTS
	265.K	FR	265.228(b)	POST-CLOSURE REQUIREMENTS
	265.K	FR	265.228(b)(1)	POST-CLOSURE REQUIREMENTS
	265.K	FR	265.228(b)(2)	POST-CLOSURE REQUIREMENTS
	265.K	FR	265.228(b)(3)	POST-CLOSURE REQUIREMENTS
	265.K	FR	265.228(b)(4)	POST-CLOSURE REQUIREMENTS
	265.K	FR	265.229	CONDITIONS FOR PLACEMENT IN A SURFACE IMPOUNDMENT
	265.K	FR	265.229(a)	WASTE TREATMENT TO SPECIFIC CRITERIA PRIOR TO PLACEMENT
	265.K	FR	265.229(a)(1)	WASTE TREATMENT TO SPECIFIC CRITERIA PRIOR TO PLACEMENT
	265.K	FR	265.229(a)(2)	WASTE TREATMENT TO SPECIFIC CRITERIA PRIOR TO PLACEMENT
	265.K	FR	265.229(b)(1)	WASTE MANAGEMENT TO PREVENT REACTION OR IGNITION
	265.K	FR	265.229(b)(2)	WASTE MANAGEMENT TO PREVENT REACTION OR IGNITION
	265.K	FR	265.229(b)(3)	WASTE MANAGEMENT TO PREVENT REACTION OR IGNITION
	265.K	FR	265.229(c)	EMERGENCY PLACEMENT
	265.K	FR	265.230	PROHIBITED CO-DISPOSAL OF INCOMPATIBLE WASTES OR MATERIALS UNLESS COMPLIANCE WITH 265.17(b)
	265.K	FR	265.231	OWNERS/OPERATORS SUBJECT TO APPLICABLE REQUIREMENTS OF 265, SUBPARTS BB & CC IF THEY PLACE HAZARDOUS WASTE IN SURFACE IMPOUNDMENT

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Interim Status Standards for Owners and Operators of HW TSDs: Waste Piles	265.L	FR	265.251	WIND DISPERSAL CONTROL
	265.L	FR	265.252	ADDITIONAL ANALYSES
	265.L	FR	265.253	TO CONTROL LEACHATE OR RUN-OFF
	265.L	FR	265.253(a)(1)	PLACE PILE ON IMPERMEABLE BASE WITH RUN-ON AND RUN-OFF MANAGEMENT
	265.L	FR	265.253(a)(2)	PLACE PILE ON IMPERMEABLE BASE WITH RUN-ON AND RUN-OFF MANAGEMENT
	265.L	FR	265.253(a)(3)	PLACE PILE ON IMPERMEABLE BASE WITH RUN-ON AND RUN-OFF MANAGEMENT
	265.L	FR	265.253(a)(4)	PLACE PILE ON IMPERMEABLE BASE WITH RUN-ON AND RUN-OFF MANAGEMENT
	265.L	FR	265.253(b)(1)	PROTECT PILE FROM PRECIPITATION AND LIQUIDS
	265.L	FR	265.253(b)(2)	PROTECT PILE FROM PRECIPITATION AND LIQUIDS
	265.L	FR	265.254	WASTE PILES WHICH MUST INSTALL TWO OR MORE LINERS AND A LEACHATE COLLECTION AND REMOVAL SYSTEM IN ACCORDANCE WITH 264.251(c) UNLESS EXEMPT UNDER 264.251(d), (e) OR (f); COMPLIANCE WITH 265.221(b) PROC
	265.L	FR	265.255(a)	PROPOSED ACTION LEAKAGE RATE TO REGIONAL ADMINISTRATOR WHEN SUBMITTING 265.254 NOTICE; WITHIN 60 DAYS OF RECEIPT, REGIONAL ADMINISTRATOR WILL ESTABLISH ACTION LEAKAGE RATE OR EXTEND REVIEW PERIOD; WHE
	265.L	FR	265.255(b)	REGIONAL ADMINISTRATOR APPROVAL OF ACTION LEAKAGE RATE FOR 265.254 UNITS; DEFINITION OF ACTION LEAKAGE RATE; ADEQUATE SAFETY MARGIN
	265.L	FR	265.255(c)	HOW TO DETERMINE IF ACTION LEAKAGE RATE HAS BEEN EXCEEDED; UNLESS ANOTHER CALCULATION APPROVED, AVERAGE DAILY FLOW RATE CALCULATED WEEKLY DURING ACTIVE LIFE AND CLOSURE PERIOD
	265.L	FR	265.256(a)	CONDITIONS FOR PLACEMENT OF IGNITABLE OR REACTIVE WASTE IN WASTE PILES
	265.L	FR	265.256(a)(1)	CONDITIONS FOR PLACEMENT OF IGNITABLE OR REACTIVE WASTE IN WASTE PILES
	265.L	FR	265.256(a)(2)	CONDITIONS FOR PLACEMENT OF IGNITABLE OR REACTIVE WASTE IN WASTE PILES
	265.L	FR	265.257(a)	PLACEMENT IN SAME PILE PROHIBITED UNLESS 265.17(b) IS COMPLIED WITH
	265.L	FR	265.257(b)	WASTE SEPARATION OR PROTECTION
	265.L	FR	265.257(c)	BASE DECONTAMINATION
	265.L	FR	265.258(a)	CLOSURE REQUIREMENTS
265.L	FR	265.258(b)	POST-CLOSURE CARE IF NOT ALL CONTAMINATED SUBSOILS CAN BE PRACTICALLY REMOVED	

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Interim Status Standards for Owners and Operators of HW TSDs: Waste Piles	265.L	FR	265.259(a)	IF UNIT SUBJECT TO 265.254, THEN MUST SUBMIT A RESPONSE ACTION PLAN TO THE REGIONAL ADMINISTRATOR WHEN SUBMITTING 265.255 PROPOSED ACTION LEAKAGE RATE; MUST SET FORTH ACTIONS TO BE TAKEN IF ACTION LEA
	265.L	FR	265.259(b)	RESPONSIBILITIES IF FLOW RATE INTO LEAK DETECTION SYSTEM EXCEEDS THE ACTION LEAKAGE RATE FOR ANY SUMP:
	265.L	FR	265.259(b)(1)	NOTIFY REGIONAL ADMINISTRATOR IN WRITING WITHIN SEVEN DAYS OF DETERMINATION
	265.L	FR	265.259(b)(2)	PRELIMINARY ASSESSMENT TO REGIONAL ADMINISTRATOR WITHIN 14 DAYS OF DETERMINATION; WHAT ASSESSMENT MUST ADDRESS
	265.L	FR	265.259(b)(3)	DETERMINE LOCATION, SIZE AND CAUSE OF ANY LEAK
	265.L	FR	265.259(b)(4)	DETERMINE 1) WHETHER WASTE RECEIPT SHOULD CEASE OR BE CURTAILED, 2) WHETHER WASTE SHOULD BE REMOVED FOR INSPECTION, REPAIRS, OR CONTROLS, AND 3) WHETHER UNIT SHOULD BE CLOSED
	265.L	FR	265.259(b)(5)	DETERMINE SHORT- AND LONGER-TERM ACTIONS TO MITIGATE OR STOP ANY LEAKS
	265.L	FR	265.259(b)(6)	WITHIN 30 DAYS AFTER REGIONAL ADMINISTRATOR NOTIFICATION, SUBMIT THE RESULTS OF 265.259(b)(3)-(5) ANALYSES, THE RESULTS OF ACTIONS TAKEN AND ACTIONS PLANNED THEREAFTER, AS LONG AS FLOW RATE EXCEEDS AC
	265.L	FR	265.259(c)	HOW THE 265.259(b)(3),(4) & (5) DETERMINATIONS MUST BE MADE:
	265.L	FR	265.259(c)(1)(i)	ASSESS THE SOURCE OF LIQUIDS AND AMOUNTS BY SOURCE
	265.L	FR	265.259(c)(1)(ii)	CONDUCT ANALYSES OF LIQUIDS IN LEAK DETECTION SYSTEM TO IDENTIFY SOURCES OF LIQUIDS AND LOCATION OF LEAKS, AND THE HAZARD AND MOBILITY OF THE LIQUID
	265.L	FR	265.259(c)(1)(iii)	ASSESS SERIOUSNESS OF LEAKS
	265.L	FR	265.259(c)(2)	DOCUMENT WHY ASSESSMENTS NOT NEEDED
	265.L	FR	265.260	IF LEAK DETECTION SYSTEM REQUIRED UNDER 265.254, RECORD AMOUNT OF LIQUIDS REMOVED FROM EACH SUMP, AT LEAST WEEKLY DURING ACTIVE LIFE AND CLOSURE PERIOD
Interim Status Standards for Owners and Operators of HW TSDs: Land Treatment	265.M	FR	265.272(a)	CONDITIONS FOR LAND TREATMENT
	265.M	FR	265.272(b)	RUN-ON CONTROL
	265.M	FR	265.272(c)	RUN-OFF CONTROL
	265.M	FR	265.272(d)	MAINTENANCE OF COLLECTION CAPACITY
	265.M	FR	265.272(e)	WIND DISPERSAL CONTROL
	265.M	FR	265.273	ADDITIONAL ANALYSES
	265.M	FR	265.273(a)	TOXICITY CHARACTERISTIC
	265.M	FR	265.273(b)	LISTED WASTES
	265.M	FR	265.273(c)	HEAVY METALS

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Interim Status Standards for Owners and Operators of HW TSDs: Land Treatment	265.M	FR	265.276(a)	NOTIFICATION IF GROW FOOD CHAIN CROPS
	265.M	FR	265.276(b)(1)	PROHIBITION AGAINST FOOD CHAIN CROPS, UNLESS DEMONSTRATION FOR 265.273(b) WASTE CONSTITUENTS
	265.M	FR	265.276(b)(1)(i)	PROHIBITION AGAINST FOOD CHAIN CROPS, UNLESS DEMONSTRATION FOR 265.273(b) WASTE CONSTITUENTS
	265.M	FR	265.276(b)(1)(ii)	PROHIBITION AGAINST FOOD CHAIN CROPS, UNLESS DEMONSTRATION FOR 265.273(b) WASTE CONSTITUENTS
	265.M	FR	265.276(b)(2)	DEMONSTRATION INFORMATION MUST BE KEPT AT FACILITY; WHAT IT MUST BE BASED ON; WHAT IT MUST INCLUDE
	265.M	FR	265.276(b)(2)(i)	DEMONSTRATION INFORMATION MUST BE KEPT AT FACILITY; WHAT IT MUST BE BASED ON; WHAT IT MUST INCLUDE
	265.M	FR	265.276(b)(2)(ii)	DEMONSTRATION INFORMATION MUST BE KEPT AT FACILITY; WHAT IT MUST BE BASED ON; WHAT IT MUST INCLUDE
	265.M	FR	265.276(c)	ADDITIONAL REQUIREMENTS FOR LAND TREATMENT FACILITY RECEIVING WASTE WITH CADMIUM
	265.M	FR	265.276(c)(1)(i)	REQUIREMENTS IF CROPS ARE IN HUMAN FOOD CHAIN
	265.M	FR	265.276(c)(1)(ii)	REQUIREMENTS IF CROPS ARE IN HUMAN FOOD CHAIN
	265.M	FR	265.276(c)(1)(iii)	REQUIREMENTS IF CROPS ARE IN HUMAN FOOD CHAIN
	265.M	FR	265.276(c)(1)(iii)(a)	REQUIREMENTS IF CROPS ARE IN HUMAN FOOD CHAIN
	265.M	FR	265.276(c)(1)(iii)(b)	REQUIREMENTS IF CROPS ARE IN HUMAN FOOD CHAIN
	265.M	FR	265.276(c)(2)(i)	REQUIREMENTS IF CROPS WILL BE USED AS ANIMAL FEED
	265.M	FR	265.276(c)(2)(ii)	REQUIREMENTS IF CROPS WILL BE USED AS ANIMAL FEED
	265.M	FR	265.276(c)(2)(iii)	REQUIREMENTS IF CROPS WILL BE USED AS ANIMAL FEED
	265.M	FR	265.276(c)(2)(iv)	REQUIREMENTS IF CROPS WILL BE USED AS ANIMAL FEED
	265.M	FR	265.277	RESERVED
	265.M	FR	265.278(a)	WRITTEN UNSATURATED ZONE MONITORING PLAN REQUIRED AND IMPLEMENTED; WHAT PLAN MUST BE DESIGNED TO DO
	265.M	FR	265.278(a)(1)	WRITTEN UNSATURATED ZONE MONITORING PLAN REQUIRED AND IMPLEMENTED; WHAT PLAN MUST BE DESIGNED TO DO
	265.M	FR	265.278(a)(2)	WRITTEN UNSATURATED ZONE MONITORING PLAN REQUIRED AND IMPLEMENTED; WHAT PLAN MUST BE DESIGNED TO DO
	265.M	FR	265.278(b)	WHAT UNSATURATED ZONE MONITORING MUST AT A MINIMUM INCLUDE
265.M	FR	265.278(b)(1)	WHAT UNSATURATED ZONE MONITORING MUST AT A MINIMUM INCLUDE	

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Interim Status Standards for Owners and Operators of HW TSDs: Land Treatment	265.M	FR	265.278(b)(2)	WHAT UNSATURATED ZONE MONITORING MUST AT A MINIMUM INCLUDE
	265.M	FR	265.278(c)	DEMONSTRATION REQUIRED TO COMPLY WITH 265.278(a)(1)
	265.M	FR	265.278(c)(1)	DEMONSTRATION REQUIRED TO COMPLY WITH 265.278(a)(1)
	265.M	FR	265.278(c)(2)	DEMONSTRATION REQUIRED TO COMPLY WITH 265.278(a)(1)
	265.M	FR	265.278(c)(2)(i)	DEMONSTRATION REQUIRED TO COMPLY WITH 265.278(a)(1)
	265.M	FR	265.278(c)(2)(ii)	DEMONSTRATION REQUIRED TO COMPLY WITH 265.278(a)(1)
	265.M	FR	265.278(c)(3)	DEMONSTRATION REQUIRED TO COMPLY WITH 265.278(a)(1)
	265.M	FR	265.278(d)	RETENTION OF PLAN; RATIONALE
	265.M	FR	265.278(e)	SOIL AND SOIL-PORE WATER ANALYSIS
	265.M	FR	265.279	OPERATING RECORD TO INCLUDE WASTE APPLICATION DATES AND RATES
	265.M	FR	265.280(a)	OBJECTIVES WHICH MUST BE ADDRESSED IN CLOSURE AND POST-CLOSURE PLANS
	265.M	FR	265.280(a)(1)	OBJECTIVES WHICH MUST BE ADDRESSED IN CLOSURE AND POST-CLOSURE PLANS
	265.M	FR	265.280(a)(2)	OBJECTIVES WHICH MUST BE ADDRESSED IN CLOSURE AND POST-CLOSURE PLANS
	265.M	FR	265.280(a)(3)	OBJECTIVES WHICH MUST BE ADDRESSED IN CLOSURE AND POST-CLOSURE PLANS
	265.M	FR	265.280(a)(4)	OBJECTIVES WHICH MUST BE ADDRESSED IN CLOSURE AND POST-CLOSURE PLANS
	265.M	FR	265.280(b)	FACTORS NEEDED TO MEET THE CLOSURE AND POST-CLOSURE CARE OBJECTIVES OF 265.280(a)
	265.M	FR	265.280(b)(1)	FACTORS NEEDED TO MEET THE CLOSURE AND POST-CLOSURE CARE OBJECTIVES OF 265.280(a)
	265.M	FR	265.280(b)(2)	FACTORS NEEDED TO MEET THE CLOSURE AND POST-CLOSURE CARE OBJECTIVES OF 265.280(a)
	265.M	FR	265.280(b)(3)	FACTORS NEEDED TO MEET THE CLOSURE AND POST-CLOSURE CARE OBJECTIVES OF 265.280(a)
	265.M	FR	265.280(b)(4)	FACTORS NEEDED TO MEET THE CLOSURE AND POST-CLOSURE CARE OBJECTIVES OF 265.280(a)
265.M	FR	265.280(b)(5)	FACTORS NEEDED TO MEET THE CLOSURE AND POST-CLOSURE CARE OBJECTIVES OF 265.280(a)	
265.M	FR	265.280(b)(6)	FACTORS NEEDED TO MEET THE CLOSURE AND POST-CLOSURE CARE OBJECTIVES OF 265.280(a)	
265.M	FR	265.280(b)(7)	FACTORS NEEDED TO MEET THE CLOSURE AND POST-CLOSURE CARE OBJECTIVES OF 265.280(a)	
265.M	FR	265.280(c)	METHODS TO ADDRESS CLOSURE/POST-CLOSURE PLAN OBJECTIVES	

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Interim Status Standards for Owners and Operators of HW TSDs: Land Treatment	265.M	FR	265.280(c)(1)	METHODS TO ADDRESS CLOSURE/POST-CLOSURE PLAN OBJECTIVES
	265.M	FR	265.280(c)(2)	METHODS TO ADDRESS CLOSURE/POST-CLOSURE PLAN OBJECTIVES
	265.M	FR	265.280(c)(2)(i)	METHODS TO ADDRESS CLOSURE/POST-CLOSURE PLAN OBJECTIVES
	265.M	FR	265.280(c)(2)(ii)	METHODS TO ADDRESS CLOSURE/POST-CLOSURE PLAN OBJECTIVES
	265.M	FR	265.280(c)(3)	METHODS TO ADDRESS CLOSURE/POST-CLOSURE PLAN OBJECTIVES
	265.M	FR	265.280(d)	CLOSURE REQUIREMENTS IN ADDITION TO SUBPART G REQUIREMENTS
	265.M	FR	265.280(d)(1)	CLOSURE REQUIREMENTS IN ADDITION TO SUBPART G REQUIREMENTS
	265.M	FR	265.280(d)(2)	CLOSURE REQUIREMENTS IN ADDITION TO SUBPART G REQUIREMENTS
	265.M	FR	265.280(d)(3)	CLOSURE REQUIREMENTS IN ADDITION TO SUBPART G REQUIREMENTS
	265.M	FR	265.280(d)(4)	CLOSURE REQUIREMENTS IN ADDITION TO SUBPART G REQUIREMENTS
	265.M	FR	265.280(e)	CERTIFICATION THAT FACILITY HAS BEEN CLOSED IN ACCORDANCE WITH SPECIFICATIONS OF APPROVED PLAN
	265.M	FR	265.280(f)	REQUIREMENTS IN ADDITION TO 265.117 REQUIREMENTS
	265.M	FR	265.280(f)(1)	REQUIREMENTS IN ADDITION TO 265.117 REQUIREMENTS
	265.M	FR	265.280(f)(2)	REQUIREMENTS IN ADDITION TO 265.117 REQUIREMENTS
	265.M	FR	265.280(f)(3)	REQUIREMENTS IN ADDITION TO 265.117 REQUIREMENTS
	265.M	FR	265.280(f)(4)	REQUIREMENTS IN ADDITION TO 265.117 REQUIREMENTS
	265.M	FR	265.281	CONDITIONS FOR APPLYING IGNITABLE OR REACTIVE WASTES TO TREATMENT ZONE
	265.M	FR	265.281(a)	IMMEDIATE INCORPORATION OF WASTE INTO SOIL
	265.M	FR	265.281(a)(1)	IMMEDIATE INCORPORATION OF WASTE INTO SOIL
	265.M	FR	265.281(a)(2)	IMMEDIATE INCORPORATION OF WASTE INTO SOIL
265.M	FR	265.281(b)	PROTECTIVE MANAGEMENT SO NO REACTION OR IGNITION	
265.M	FR	265.282	CONDITIONS FOR DISPOSAL OF INCOMPATIBLE WASTES OR MATERIALS	
Interim Status Standards for Owners and Operators of HW TSDs: Landfills	265.N	FR	265.301(a)	LANDFILLS WHICH MUST INSTALL TWO OR MORE LINERS AND A LEACHATE COLLECTION AND REMOVAL SYSTEM ABOVE AND BETWEEN SUCH LINERS, AND OPERATE IN ACCORDANCE WITH 264.301(d), (e) OR (f); CONSTRUCTION COMMENCE
	265.N	FR	265.301(b)	NOTIFY REGIONAL ADMINISTRATOR
	265.N	FR	265.301(c)	WHEN A LANDFILL OWNER/OPERATOR IS EXEMPT FROM 265.301(a)

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Interim Status Standards for Owners and Operators of HW TSDs: Landfills	265.N	FR	265.301(c)(1)	MEETS RCRA 3004(o)(1)(a)(i) AND (o)(5) DESIGN STANDARDS
	265.N	FR	265.301(c)(2)	NO REASON TO BELIEVE LINER IS NOT FUNCTIONING AS DESIGNED
	265.N	FR	265.301(d)	WAIVER FOR MONOFILLS
	265.N	FR	265.301(d)(1)	WAIVER FOR MONOFILLS
	265.N	FR	265.301(d)(2)(i)(a)	WAIVER FOR MONOFILLS
	265.N	FR	265.301(d)(2)(i)(b)	WAIVER FOR MONOFILLS
	265.N	FR	265.301(d)(2)(i)(c)	WAIVER FOR MONOFILLS
	265.N	FR	265.301(d)(2)(ii)	WAIVER FOR MONOFILLS
	265.N	FR	265.301(e)	LINER SYSTEMS INSTALLED PURSUANT TO 265.301(a) WILL BE HONORED, UNLESS LEAKING
	265.N	FR	265.301(f)	RUN-ON CONTROL
	265.N	FR	265.301(g)	RUN-OFF CONTROL
	265.N	FR	265.301(h)	COLLECTION AND HOLDING FACILITIES
	265.N	FR	265.301(i)	WIND DISPERSAL CONTROL
	265.N	FR	265.302(a)	PROPOSED ACTION LEAKAGE RATE TO REGIONAL ADMINISTRATOR WHEN SUBMITTING 265.301(b) NOTICE; WITHIN 60 DAYS OF RECEIPT REGIONAL ADMINISTRATOR WILL ESTABLISH ACTION LEAKAGE RATE OR EXTEND THE REVIEW PERIO
	265.N	FR	265.302(b)	REGIONAL ADMINISTRATOR APPROVAL OF ACTION LEAKAGE RATE FOR UNITS SUBJECT TO 265.301(a); DEFINITION OF ACTION LEAKAGE RATE; ADEQUATE SAFETY MARGIN
	265.N	FR	265.302(c)	HOW TO DETERMINE IF ACTION LEAKAGE RATE HAS BEEN EXCEEDED; UNLESS ANOTHER CALCULATION APPROVED, AVERAGE DAILY FLOW RATE CALCULATED WEEKLY DURING ACTIVE LIFE AND CLOSURE PERIOD, AND MONTHLY DURING POST
	265.N	FR	265.303(a)	IF UNIT SUBJECT TO 265.301(a), THEN MUST SUBMIT A RESPONSE ACTION PLAN TO THE REGIONAL ADMINISTRATOR WHEN SUBMITTING 265.302 PROPOSED ACTION LEAKAGE RATE; MUST SET FORTH ACTIONS TO BE TAKEN IF ACTION
	265.N	FR	265.303(b)	RESPONSIBILITIES IF FLOW RATE INTO LEAK DETECTION SYSTEM EXCEEDS THE ACTION LEAKAGE RATE FOR ANY SUMP:
	265.N	FR	265.303(b)(1)	NOTIFY REGIONAL ADMINISTRATOR IN WRITING WITHIN SEVEN DAYS OF DETERMINATION
	265.N	FR	265.303(b)(2)	PRELIMINARY ASSESSMENT TO REGIONAL ADMINISTRATOR WITHIN 14 DAYS OF DETERMINATION; WHAT ASSESSMENT MUST ADDRESS
265.N	FR	265.303(b)(3)	DETERMINE LOCATION, SIZE AND CAUSE OF ANY LEAK	

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Interim Status Standards for Owners and Operators of HW TSDs: Landfills	265.N	FR	265.303(b)(4)	DETERMINE 1) WHETHER WASTE RECEIPT SHOULD CEASE OR BE CURTAILED, 2) WHETHER WASTE SHOULD BE REMOVED FOR INSPECTION, REPAIRS, OR CONTROLS, AND 3) WHETHER UNIT SHOULD BE CLOSED
	265.N	FR	265.303(b)(5)	DETERMINE SHORT- AND LONGER-TERM ACTIONS TO MITIGATE OR STOP ANY LEAKS
	265.N	FR	265.303(b)(6)	WITHIN 30 DAYS AFTER REGIONAL ADMINISTRATOR NOTIFICATION, SUBMIT THE RESULTS OF 265.303(b)(3)-(5) ANALYSES, THE RESULTS OF ACTIONS TAKEN AND ACTIONS PLANNED; THEREAFTER, AS LONG AS FLOW RATE EXCEEDS A
	265.N	FR	265.303(c)	HOW THE 265.303(b)(3)-(5) DETERMINATIONS MUST BE MADE:
	265.N	FR	265.303(c)(1)(i)	ASSESS THE SOURCE OF LIQUIDS AND AMOUNTS BY SOURCE
	265.N	FR	265.303(c)(1)(ii)	CONDUCT ANALYSES OF LIQUIDS IN LEAK DETECTION SYSTEM TO IDENTIFY SOURCES OF LIQUIDS AND LOCATION OF LEAKS, AND THE HAZARD AND MOBILITY OF THE LIQUID
	265.N	FR	265.303(c)(1)(iii)	ASSESS SERIOUSNESS OF LEAKS
	265.N	FR	265.303(c)(2)	DOCUMENT WHY ASSESSMENTS NOT NEEDED
	265.N	FR	265.304(a)	IF LEAK DETECTION SYSTEM REQUIRED UNDER 265.301(a), RECORD AMOUNT OF LIQUIDS REMOVED FROM EACH SUMP, AT LEAST WEEKLY DURING ACTIVE LIFE AND CLOSURE PERIOD
	265.N	FR	265.304(b)	AFTER FINAL COVER INSTALLED, RECORD AMOUNT OF LIQUID AT LEAST MONTHLY; WHEN QUARTERLY AND SEMIANNUAL RECORDING ALLOWED; WHEN MONTHLY RECORDING MUST RESUME
	265.N	FR	265.304(c)	DEFINITION OF PUMP OPERATING LEVEL
	265.N	FR	265.309	ITEMS WHICH MUST BE IN OPERATING RECORD
	265.N	FR	265.309(a)	LOCATION AND DIMENSIONS OF LANDFILL TO BE SHOWN ON MAPS
	265.N	FR	265.309(b)	CONTENTS OF EACH CELL AND LOCATION OF EACH HAZARDOUS WASTE TYPE IN EACH CELL
	265.N	FR	265.310(a)	COVER REQUIREMENTS AT FINAL CLOSURE
	265.N	FR	265.310(a)(1)	COVER REQUIREMENTS AT FINAL CLOSURE
	265.N	FR	265.310(a)(2)	COVER REQUIREMENTS AT FINAL CLOSURE
	265.N	FR	265.310(a)(3)	COVER REQUIREMENTS AT FINAL CLOSURE
	265.N	FR	265.310(a)(4)	COVER REQUIREMENTS AT FINAL CLOSURE
	265.N	FR	265.310(a)(5)	COVER REQUIREMENTS AT FINAL CLOSURE
	265.N	FR	265.310(b)	POST-CLOSURE REQUIREMENTS
	265.N	FR	265.310(b)(1)	FINAL COVER REQUIREMENTS
	265.N	FR	265.310(b)(2)	MAINTAIN AND MONITOR THE LEAK DETECTION SYSTEM IN ACCORDANCE WITH 264.301(c)(3)(IV) & (4), AND 265.304(b); COMPLY WITH OTHER APPLICABLE PART 265 LEAK DETECTION SYSTEM REQUIREMENTS
	265.N	FR	265.310(b)(3)	GROUND-WATER MONITORING SYSTEM REQUIREMENTS

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Interim Status Standards for Owners and Operators of HW TSDs: Landfills	265.N	FR	265.310(b)(4)	RUN-ON AND RUN-OFF CONTROL REQUIREMENTS
	265.N	FR	265.310(b)(5)	PROTECT AND MAINTAIN SURVEYED BENCHMARKS
	265.N	FR	265.312(a)	PLACEMENT PROHIBITED UNLESS WASTE AND LANDFILL MEET PART 268 REQUIREMENTS AND WASTE IS NO LONGER IGNITABLE OR REACTIVE AND 265.17(b) IS COMPLIED WITH
	265.N	FR	265.312(a)(1)	PLACEMENT PROHIBITED UNLESS WASTE AND LANDFILL MEET PART 268 REQUIREMENTS AND WASTE IS NO LONGER IGNITABLE OR REACTIVE AND 265.17(b) IS COMPLIED WITH
	265.N	FR	265.312(a)(2)	PLACEMENT PROHIBITED UNLESS WASTE AND LANDFILL MEET PART 268 REQUIREMENTS AND WASTE IS NO LONGER IGNITABLE OR REACTIVE AND 265.17(b) IS COMPLIED WITH
	265.N	FR	265.312(b)	CONTAINERIZED WASTES
	265.N	FR	265.313	CONDITIONS FOR DISPOSAL IN LANDFILL
	265.N	FR	265.314(a)	BULK LIQUID DISPOSAL PRIOR TO MAY 8, 1985 ONLY IF:
	265.N	FR	265.314(a)(1)	LINER AND LEACHATE SYSTEM REQUIREMENTS
	265.N	FR	265.314(a)(2)	LIQUIDS MUST BE STABILIZED
	265.N	FR	265.314(b)	MAY 8, 1985 FREE LIQUIDS BAN
	265.N	FR	265.314(c)	CONDITIONS FOR PLACEMENT OF CONTAINERS HOLDING FREE LIQUIDS IN A LANDFILL
	265.N	FR	265.314(c)(1)	CONDITIONS FOR PLACEMENT OF CONTAINERS HOLDING FREE LIQUIDS IN A LANDFILL
	265.N	FR	265.314(c)(1)(i)	CONDITIONS FOR PLACEMENT OF CONTAINERS HOLDING FREE LIQUIDS IN A LANDFILL
	265.N	FR	265.314(c)(1)(ii)	CONDITIONS FOR PLACEMENT OF CONTAINERS HOLDING FREE LIQUIDS IN A LANDFILL
	265.N	FR	265.314(c)(1)(iii)	CONDITIONS FOR PLACEMENT OF CONTAINERS HOLDING FREE LIQUIDS IN A LANDFILL
	265.N	FR	265.314(c)(2)	CONDITIONS FOR PLACEMENT OF CONTAINERS HOLDING FREE LIQUIDS IN A LANDFILL
	265.N	FR	265.314(c)(3)	CONDITIONS FOR PLACEMENT OF CONTAINERS HOLDING FREE LIQUIDS IN A LANDFILL
	265.N	FR	265.314(c)(4)	CONDITIONS FOR PLACEMENT OF CONTAINERS HOLDING FREE LIQUIDS IN A LANDFILL
	265.N	FR	265.314(d)	PAINT FILTER TEST
	265.N	FR	265.314(e)	COMPLIANCE DATE
	265.N	FR	265.314(f)	SORBENTS USED TO TREAT FREE LIQUIDS DISPOSED IN LANDFILLS MUST BE NONBIODEGRADABLE; DEFINITION OF NONBIODEGRADABLE SORBENTS
	265.N	FR	265.314(f)(1)	NONBIODEGRADABLE SORBENTS
	265.N	FR	265.314(f)(1)(i)	NONBIODEGRADABLE SORBENTS
	265.N	FR	265.314(f)(1)(ii)	NONBIODEGRADABLE SORBENTS
	265.N	FR	265.314(f)(1)(iii)	NONBIODEGRADABLE SORBENTS
	265.N	FR	265.314(f)(2)	TESTS FOR NONBIODEGRADABLE SORBENTS
	265.N	FR	265.314(f)(2)(i)	ASTM METHOD G21-70 (1984A)
	265.N	FR	265.314(f)(2)(ii)	ASTM METHOD G22-76 (1984B)
	265.N	FR	265.314(f)(2)(iii)	OECD TEST 301B

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Interim Status Standards for Owners and Operators of HW TSDs: Landfills	265.N	FR	265.314(g)	NONHAZARDOUS LIQUIDS BAN EFFECTIVE NOVEMBER 8, 1985; WHAT MUST BE DEMONSTRATED TO REGIONAL ADMINISTRATOR FOR EXEMPTION
	265.N	FR	265.314(g)(1)	ONLY REASONABLE AVAILABLE ALTERNATIVE
	265.N	FR	265.314(g)(2)	NOT A RISK OF CONTAMINATING UNDERGROUND SOURCE OF DRINKING WATER
	265.N	FR	265.315	REQUIREMENTS IF CONTAINERS NOT VERY SMALL
	265.N	FR	265.315(a)	AT LEAST 90% FULL
	265.N	FR	265.315(b)	CRUSHED, SHREDDED OR REDUCED IN VOLUME BEFORE BURIAL
	265.N	FR	265.316	CONDITIONS FOR PLACEMENT OF OVERPACKED DRUMS IN LANDFILLS
	265.N	FR	265.316(a)	INSIDE CONTAINER REQUIREMENTS INCLUDING DOT REQUIREMENTS
	265.N	FR	265.316(b)	OVERPACKING--DOT REQUIREMENTS; OUTER CONTAINER
	265.N	FR	265.316(c)	ABSORBENT MATERIAL
	265.N	FR	265.316(d)	INCOMPATIBLE WASTES
	265.N	FR	265.316(e)	REACTIVE WASTES
	265.N	FR	265.316(f)	DISPOSAL IN COMPLIANCE WITH PART 268; FIBER DRUMS ALLOWED FOR INCINERATION OF LAB PACKS
Interim Status Standards for Owners and Operators of HW TSDs: Incinerators	265.O	FR	265.340(a)	REGULATIONS APPLY TO OWNERS AND OPERATORS OF HAZARDOUS WASTE INCINERATORS (AS DEFINED IN 260.10), EXCEPT AS 265.1 PROVIDES OTHERWISE)
	265.O	FR	265.340(b) intro	INTEGRATION OF THE MACT STANDARDS
	265.O	FR	265.340(b)(1)	EXCEPT AS PROVIDED BY 265.340(b)(2) AND (b)(3), PART 265 STANDARDS NO LONGER APPLY WHEN COMPLIANCE WITH MACT REQUIREMENTS OF PART 63, SUBPART EEE IS DEMONSTRATED BY CONDUCTING PERFORMANCE TEST AND SUB
	265.O	FR	265.340(b)(2)	FOLLOWING REQUIREMENTS CONTINUE TO APPLY EVEN WHEN MACT COMPLIANCE IS DEMONSTRATED: 265.351 AND APPLICABLE REQUIREMENTS OF 265, SUBPARTS A-H, BB & CC
	265.O	FR	265.340(b)(3)	WHEN COMPLYING WITH 270.235(a)(1)(i) TO MINIMIZE EMISSIONS OF TOXIC COMPOUNDS FROM STARTUP AND SHUTDOWN, 265.345 REMAINS IN EFFECT
	265.O	FR	265.340(c)	EXEMPTIONS
	265.O	FR	265.340(c)(1)	EXEMPTIONS
	265.O	FR	265.340(c)(2)	EXEMPTIONS
	265.O	FR	265.340(c)(3)	EXEMPTIONS
	265.O	FR	265.340(c)(4)	EXEMPTIONS
	265.O	FR	265.341	ANALYZE WASTES NOT PREVIOUSLY BURNED
	265.O	FR	265.341(a)	FACTORS WHICH AT A MINIMUM MUST BE ANALYZED
	265.O	FR	265.341(b)	FACTORS WHICH AT A MINIMUM MUST BE ANALYZED
	265.O	FR	265.341(c)	FACTORS WHICH AT A MINIMUM MUST BE ANALYZED

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Interim Status Standards for Owners and Operators of HW TSDs: Incinerators	265.O	FR	265.345	DURING START-UP AND SHUT-DOWN, LIMIT WASTE FEED TO STEADY STATE
	265.O	FR	265.347	MONITORING AND INSPECTION REQUIREMENT
	265.O	FR	265.347(a)	15-MINUTE MONITORING OF COMBUSTION AND EMISSION CONTROL INSTRUMENTS; APPROPRIATE CORRECTIONS
	265.O	FR	265.347(b)	DAILY INSPECTION OF INCINERATOR AND ASSOCIATED EQUIPMENT
	265.O	FR	265.351	REMOVE ALL HAZARDOUS WASTES AND RESIDUES
	265.O	FR	265.352(a)	CERTIFICATION TO BURN DIOXINS
	265.O	FR	265.352(b)	CERTIFICATION STANDARDS AND PROCEDURES
	265.O	FR	265.352(b)(1)	CERTIFICATION STANDARDS AND PROCEDURES
	265.O	FR	265.352(b)(2)	CERTIFICATION STANDARDS AND PROCEDURES
	265.O	FR	265.352(b)(3)	CERTIFICATION STANDARDS AND PROCEDURES
Interim Status Standards for Owners and Operators of HW TSDs: Thermal Treatment	265.P	FR	265.370	TREATMENT IN OTHER THAN ENCLOSED DEVICES USING CONTROLLED FLAME COMBUSTION; WHICH SUBPARTS THE UNIT IS SUBJECT TO
	265.P	FR	265.373	WASTE FEED LIMITED TO STEADY STATE CONDITIONS OF OPERATION, UNLESS PROCESS IS NON-CONTINUOUS
	265.P	FR	265.375	ANALYZE WASTES NOT PREVIOUSLY TREATED TO ESTABLISH STEADY STATE OR OTHER APPROPRIATE OPERATING CONDITIONS
	265.P	FR	265.375(a)	FACTORS WHICH AT A MINIMUM MUST BE ANALYZED
	265.P	FR	265.375(b)	FACTORS WHICH AT A MINIMUM MUST BE ANALYZED
	265.P	FR	265.375(c)	FACTORS WHICH AT A MINIMUM MUST BE ANALYZED
	265.P	FR	265.377(a)	ITEMS REQUIRING MONITORING AND INSPECTIONS
	265.P	FR	265.377(a)(1)	ITEMS REQUIRING MONITORING AND INSPECTIONS
	265.P	FR	265.377(a)(2)	ITEMS REQUIRING MONITORING AND INSPECTIONS
	265.P	FR	265.377(a)(3)	ITEMS REQUIRING MONITORING AND INSPECTIONS
	265.P	FR	265.381	REMOVE ALL HAZARDOUS WASTE AND RESIDUES
	265.P	FR	265.382	PROHIBITION ON OPEN BURNING OF HAZARDOUS WASTES EXCEPT FOR OPEN BURNING AND DETONATION OF WASTE EXPLOSIVES; DEFINITIONS
	265.P	FR	265.383(a)	CERTIFICATION TO BURN DIOXINS
	265.P	FR	265.383(b)	CERTIFICATION STANDARDS AND PROCEDURES
	265.P	FR	265.383(b)(1)	CERTIFICATION STANDARDS AND PROCEDURES
265.P	FR	265.383(b)(2)	CERTIFICATION STANDARDS AND PROCEDURES	
265.P	FR	265.383(b)(3)	CERTIFICATION STANDARDS AND PROCEDURES	

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Interim Status Standards for Owners and Operators of HW TSDs: Chemical, Physical, and Biological Treatment	265.Q	FR	265.400	APPLIES TO OWNERS/OPERATORS OF FACILITIES WHICH TREAT BY CHEMICAL, PHYSICAL, OR BIOLOGICAL METHODS IN OTHER THAN TANKS, SURFACE IMPOUNDMENTS AND LAND TREATMENT FACILITIES, EXCEPT AS 265.1 PROVIDES OTH
	265.Q	FR	265.401(a)	COMPLY WITH 265.17(b)
	265.Q	FR	265.401(b)	PLACEMENT OF WASTES
	265.Q	FR	265.401(c)	CUT-OFF FOR CONTINUOUS FEED
	265.Q	FR	265.402(a)	REQUIREMENTS IN ADDITION TO 265.13
	265.Q	FR	265.402(a)(1)	REQUIREMENTS IN ADDITION TO 265.14
	265.Q	FR	265.402(a)(2)	REQUIREMENTS IN ADDITION TO 265.15
	265.Q	FR	265.402(a)(2)(i)	REQUIREMENTS IN ADDITION TO 265.16
	265.Q	FR	265.402(a)(2)(ii)	REQUIREMENTS IN ADDITION TO 265.17
	265.Q	FR	265.403(a)	ITEMS TO BE INSPECTED AND FREQUENCY OF INSPECTION
	265.Q	FR	265.403(a)(1)	ITEMS TO BE INSPECTED AND FREQUENCY OF INSPECTION
	265.Q	FR	265.403(a)(2)	ITEMS TO BE INSPECTED AND FREQUENCY OF INSPECTION
	265.Q	FR	265.403(a)(3)	ITEMS TO BE INSPECTED AND FREQUENCY OF INSPECTION
	265.Q	FR	265.403(a)(4)	ITEMS TO BE INSPECTED AND FREQUENCY OF INSPECTION
	265.Q	FR	265.404	REMOVE ALL HAZARDOUS WASTES AND RESIDUES
	265.Q	FR	265.405(a)	IGNITABLE OR REACTIVE WASTE MUST NOT BE PLACED IN TREATMENT PROCESS OR EQUIPMENT UNLESS CERTAIN CONDITIONS ARE MET
	265.Q	FR	265.405(a)(1)	IGNITABLE OR REACTIVE WASTE MUST NOT BE PLACED IN TREATMENT PROCESS OR EQUIPMENT UNLESS CERTAIN CONDITIONS ARE MET
	265.Q	FR	265.405(a)(2)	IGNITABLE OR REACTIVE WASTE MUST NOT BE PLACED IN TREATMENT PROCESS OR EQUIPMENT UNLESS CERTAIN CONDITIONS ARE MET
	265.Q	FR	265.406(a)	NO TREATMENT OF INCOMPATIBLE WASTES UNLESS 265.17(b) COMPLIANCE
	265.Q	FR	265.406(b)	NO HAZARDOUS WASTE PLACED IN UNWASHED TREATMENT EQUIPMENT UNLESS 265.17(b) COMPLIANCE
265.Q	FR	265.430	EXCEPT AS 265.1 PROVIDES OTHERWISE:	
Interim Status Standards for Owners and Operators of HW TSDs: Underground Injection	265.R	FR	265.430(a)	OWNER/OPERATOR EXCLUSION
	265.R	FR	265.430(b)	CLASS I AND CLASS IV WELLS

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Interim Status Standards for Owners and Operators of HW TSDs: Drip Pads	265.W	FR	265.440(a)	SUBPART W APPLIES TO OWNERS AND OPERATORS OF FACILITIES THAT USE NEW OR EXISTING DRIP PADS TO CONVEY TREATED WOOD DRIPPAGE, PRECIPITATION, AND/OR SURFACE WATER RUN-OFF TO AN ASSOCIATED COLLECTION SYST
	265.W	FR	265.440(b)	OWNER OR OPERATOR OF CERTAIN DRIP PADS INSIDE OR UNDER A STRUCTURE NOT SUBJECT TO 265.443(e) OR 265.443(f) REGULATIONS, AS APPROPRIATE
	265.W	FR	265.440(c)	SUBPART W REQUIREMENTS NOT APPLICABLE TO MANAGEMENT OF INFREQUENT, INCIDENTAL DRIPPAGE IN STORAGE YARDS PROVIDED:
	265.W	FR	265.440(c)(1)	OWNER OR OPERATOR MAINTAINS AND COMPLIES WITH A WRITTEN CONTINGENCY PLAN DESCRIBING HOW OWNER OR OPERATOR WILL RESPOND TO DISCHARGE OF INFREQUENT AND INCIDENTAL DRIPPAGE; AT A MINIMUM, WHAT THE CONTIN
	265.W	FR	265.440(c)(1)(i)	OWNER OR OPERATOR MAINTAINS AND COMPLIES WITH A WRITTEN CONTINGENCY PLAN DESCRIBING HOW OWNER OR OPERATOR WILL RESPOND TO DISCHARGE OF INFREQUENT AND INCIDENTAL DRIPPAGE; AT A MINIMUM, WHAT THE CONTIN
	265.W	FR	265.440(c)(1)(ii)	OWNER OR OPERATOR MAINTAINS AND COMPLIES WITH A WRITTEN CONTINGENCY PLAN DESCRIBING HOW OWNER OR OPERATOR WILL RESPOND TO DISCHARGE OF INFREQUENT AND INCIDENTAL DRIPPAGE; AT A MINIMUM, WHAT THE CONTIN
	265.W	FR	265.440(c)(1)(iii)	OWNER OR OPERATOR MAINTAINS AND COMPLIES WITH A WRITTEN CONTINGENCY PLAN DESCRIBING HOW OWNER OR OPERATOR WILL RESPOND TO DISCHARGE OF INFREQUENT AND INCIDENTAL DRIPPAGE; AT A MINIMUM, WHAT THE CONTIN
	265.W	FR	265.440(c)(1)(iv)	OWNER OR OPERATOR MAINTAINS AND COMPLIES WITH A WRITTEN CONTINGENCY PLAN DESCRIBING HOW OWNER OR OPERATOR WILL RESPOND TO DISCHARGE OF INFREQUENT AND INCIDENTAL DRIPPAGE; AT A MINIMUM, WHAT THE CONTIN
	265.W	FR	265.441(a)	EVALUATION OF EXISTING DRIP PADS; BY JUNE 6, 1991, WRITTEN ASSESSMENT OBTAINED AND KEPT ON FILE; ANNUAL REVIEW, UPDATE AND RECERTIFICATION REQUIRED UNTIL 265.443 STANDARDS ARE MET, EXCEPT FOR 265.443(
	265.W	FR	265.441(b)	DEVELOPMENT OF WRITTEN PLAN FOR UPGRADING, REPAIRING AND MODIFYING DRIP PAD TO MEET 265.443(b) REQUIREMENTS; SUBMITTAL OF PLAN TO REGIONAL ADMINISTRATOR NO LATER THAN 2 YEARS BEFORE COMPLETION OF MODI

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Interim Status Standards for Owners and Operators of HW TSDs: Drip Pads	265.W	FR	265.441(c)	SUBMITTAL OF REQUIRED DRAWINGS AND CERTIFICATION TO REGIONAL ADMINISTRATOR OR STATE DIRECTOR UPON COMPLETION OF ALL REPAIRS AND MODIFICATIONS
	265.W	FR	265.441(d)	IF DRIP PAD FOUND TO BE LEAKING OR UNFIT FOR USE, COMPLIANCE WITH 265.443(m) PROVISIONS OR CLOSE DRIP PAD IN ACCORDANCE WITH 265.445
	265.W	FR	265.442	OWNERS AND OPERATORS OF NEW DRIP PADS MUST ENSURE THAT THE PADS ARE DESIGNED, INSTALLED AND OPERATED IN ACCORDANCE WITH ONE OF THE FOLLOWING:
	265.W	FR	265.442(a)	ALL OF THE APPLICABLE REQUIREMENTS OF 265.443 (EXCEPT 265.443(a)(4)), 265.444 AND 265.445
	265.W	FR	265.442(b)	ALL OF THE APPLICABLE REQUIREMENTS OF 265.443 (EXCEPT 265.443(b)), 265.444 AND 265.445
	265.W	FR	265.443(a)	DRIP PADS MUST:
	265.W	FR	265.443(a)(1)	BE CONSTRUCTED OF NON-EARTHEN MATERIALS, EXCLUDING WOOD AND NON-STRUCTURALLY SUPPORTED ASPHALT
	265.W	FR	265.443(a)(2)	BE SLOPED FOR FREE-DRAINAGE TO THE ASSOCIATED COLLECTION SYSTEM
	265.W	FR	265.443(a)(3)	HAVE A CURB OR BERM AROUND THE PERIMETER
	265.W	FR	265.443(a)(4)	REMOVE NOTES REGARDING ADMINISTRATIVE STAYS FOR NEW AND EXISTING DRIP PADS
	265.W	FR	265.443(a)(4)(i)	HYDRAULIC CONDUCTIVITY REQUIREMENTS; MAINTAIN SURFACE FREE OF CRACKS AND GAPS; SURFACE MATERIAL MUST BE CHEMICALLY COMPATIBLE WITH PRESERVATIVES THAT CONTACT PAD; REQUIREMENTS APPLY TO EXISTING DRIP P
	265.W	FR	265.443(a)(4)(ii)	OWNER OR OPERATOR MUST OBTAIN AND KEEP AT THE FACILITY A WRITTEN ASSESSMENT OF DRIP PAD CERTIFIED BY INDEPENDENT QUALIFIED REGISTERED ENGINEER; ASSESSMENT MUST ATTEST TO RESULTS OF EVALUATION; ASSESSM
	265.W	FR	265.443(a)(5)	BE OF SUFFICIENT STRUCTURAL STRENGTH AND THICKNESS TO MEET SPECIFIED CONDITIONS
	265.W	FR	265.443(b)	IF AN OWNER/OPERATOR ELECTS TO COMPLY WITH 265.442(b) INSTEAD OF 265.442(a), THE DRIP PAD MUST HAVE:
	265.W	FR	265.443(b)(1)	A SYNTHETIC LINER THAT MEETS CERTAIN SPECIFICATIONS
	265.W	FR	265.443(b)(1)(i)	SPECIFIC REQUIREMENTS FOR LINER CONSTRUCTION MATERIALS
	265.W	FR	265.443(b)(1)(ii)	FOUNDATION OR BASE REQUIREMENTS
	265.W	FR	265.443(b)(1)(iii)	LINER MUST COVER ALL SURROUNDING EARTH THAT COULD COME INTO CONTACT WITH THE WASTE OR LEAKAGE

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Interim Status Standards for Owners and Operators of HW TSDs: Drip Pads	265.W	FR	265.443(b)(2)	LEAKAGE DETECTION SYSTEM IMMEDIATELY ABOVE THE LINER; DETECTION SYSTEM MUST BE:
	265.W	FR	265.443(b)(2)(i)	CONSTRUCTED OF MATERIALS THAT ARE:
	265.W	FR	265.443(b)(2)(i)(a)	CHEMICALLY RESISTANT TO RELEVANT WASTE AND LEAKAGE
	265.W	FR	265.443(b)(2)(i)(b)	OF SUFFICIENT STRENGTH AND THICKNESS TO PREVENT COLLAPSE
	265.W	FR	265.443(b)(2)(ii)	DESIGN AND OPERATION TO FUNCTION WITHOUT CLOGGING THROUGH SCHEDULED DRIP PAD CLOSURE
	265.W	FR	265.443(b)(2)(iii)	DESIGNED TO DETECT THE FAILURE OF THE DRIP PAD OR THE PRESENCE OF HAZARDOUS WASTE RELEASE OR ACCUMULATED LIQUID AT THE EARLIEST PRACTICABLE TIME
	265.W	FR	265.443(b)(3)	LEAKAGE COLLECTION SYSTEM IMMEDIATELY ABOVE THE LINER DESIGNED, CONSTRUCTED, MAINTAINED AND OPERATED TO COLLECT LEAKAGE FROM BELOW THE DRIP PAD FOR REMOVAL; DATE, TIME AND QUANTITY OF LEAKAGE COLLECTE
	265.W	FR	265.443(c)	MAINTENANCE OF DRIP PADS; NOTE REGARDING REMEDIAL ACTION
	265.W	FR	265.443(d)	CONVEY, DRAIN, AND COLLECT LIQUID RESULTING FROM DRIPPAGE OR PRECIPITATION IN ORDER TO PREVENT RUN-OFF
	265.W	FR	265.443(e)	RUN-ON CONTROL SYSTEM REQUIREMENTS, UNLESS DRIP PAD IS PROTECTED BY A STRUCTURE, AS DESCRIBED IN 265.440(b)
	265.W	FR	265.443(f)	RUN-OFF MANAGEMENT SYSTEM REQUIREMENTS, UNLESS DRIP PAD IS PROTECTED BY A STRUCTURE, AS DESCRIBED IN 265.440(b)
	265.W	FR	265.443(g)	EVALUATION OF DRIP PAD FOR COMPLIANCE WITH 265.443(a)-(f) REQUIREMENTS; DESIGN CERTIFICATION REQUIRED
	265.W	FR	265.443(h)	REMOVAL OF DRIPPAGE AND ACCUMULATED PRECIPITATION FROM ASSOCIATED COLLECTION SYSTEM AS NECESSARY TO PREVENT OVERFLOW ONTO THE DRIP PAD
	265.W	FR	265.443(i)	THOROUGH CLEANING OF DRIP PAD SURFACE IN A MANNER AND FREQUENCY TO MEET SPECIFIED CONDITIONS; DOCUMENTATION OF DATE, TIME AND CLEANING PROCEDURE IN FACILITY'S OPERATING LOG
265.W	FR	265.443(j)	MINIMIZE TRACKING OF HAZARDOUS WASTE OR CONSTITUENTS OFF THE DRIP PAD	
265.W	FR	265.443(k)	AFTER REMOVAL FROM TREATMENT VESSEL, TREATED WOOD FROM PRESSURE AND NON-PRESSURE PROCESSES MUST BE HELD ON PAD UNTIL DRIPPAGE HAS CEASED; DOCUMENTATION REQUIRED	

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Interim Status Standards for Owners and Operators of HW TSDs: Drip Pads	265.W	FR	265.443(l)	COLLECTION AND HOLDING UNITS FOR RUN-ON AND RUN-OFF CONTROL SYSTEMS EMPTIED OR OTHERWISE MANAGED AS SOON AS POSSIBLE AFTER STORMS TO MAINTAIN DESIGN CAPACITY
	265.W	FR	265.443(m)	THROUGHOUT THE ACTIVE LIFE OF THE DRIP PAD, REPAIR OF DETECTED CONDITION THAT MAY HAVE CAUSED OR HAS CAUSED A RELEASE OF HAZARDOUS WASTE WITHIN A REASONABLE PERIOD OF TIME, IN ACCORDANCE WITH THE FOLL
	265.W	FR	265.443(m)(1)	UPON DETECTION OF A CONDITION THAT MAY HAVE CAUSED OR HAS CAUSED A RELEASE OF HAZARDOUS WASTE, THE OWNER MUST:
	265.W	FR	265.443(m)(1)(i)	ENTRY OF DISCOVERY IN THE FACILITY OPERATING LOG
	265.W	FR	265.443(m)(1)(ii)	IMMEDIATE REMOVAL FROM SERVICE OF AFFECTED PORTION OF DRIP PAD
	265.W	FR	265.443(m)(1)(iii)	DETERMINATION OF STEPS TO REPAIR DRIP PAD, REMOVE ANY LEAKAGE, AND ESTABLISH SCHEDULE FOR CLEAN UP AND REPAIRS
	265.W	FR	265.443(m)(1)(iv)	NOTIFY REGIONAL ADMINISTRATOR WITHIN 24 HOURS AFTER DISCOVERY; PROVIDE WRITTEN NOTICE AS SPECIFIED WITHIN 10 WORKING DAYS
	265.W	FR	265.443(m)(2)	REVIEW, DETERMINATION AND NOTIFICATION BY REGIONAL ADMINISTRATOR
	265.W	FR	265.443(m)(3)	WRITTEN NOTIFICATION TO REGIONAL ADMINISTRATOR AND CERTIFICATION OF COMPLIANCE WITH 265.443(m)(1)(IV) AFTER REPAIRS AND CLEAN UP
	265.W	FR	265.443(n)	DOCUMENTATION IN OPERATING LOG, AS SPECIFIED, OF PAST OPERATING AND WASTE HANDLING PRACTICES
	265.W	FR	265.444(a)	INSPECTION OF LINERS AND COVER SYSTEMS FOR UNIFORMITY, DAMAGE AND IMPERFECTIONS DURING CONSTRUCTION OR INSTALLATION; INSPECTION AND CERTIFICATION OF LINERS TO MEET 265.443 REQUIREMENTS; MAINTENANCE OF
	265.W	FR	265.444(b)	DRIP PAD MUST BE INSPECTED WEEKLY AND AFTER STORMS TO DETECT EVIDENCE OF ANY OF THE FOLLOWING:
	265.W	FR	265.444(b)(1)	DETERIORATION, MALFUNCTIONS OR IMPROPER OPERATION OF RUN-ON AND RUN-OFF CONTROL SYSTEMS
	265.W	FR	265.444(b)(2)	PRESENCE OF LEAKAGE IN AND PROPER FUNCTIONING OF LEAK DETECTION SYSTEM
	265.W	FR	265.444(b)(3)	DETERIORATION OR CRACKING OF DRIP PAD SURFACE; NOTE REGARDING REMEDIAL ACTION
	265.W	FR	265.445(a)	AT CLOSURE, REMOVAL AND DECONTAMINATION REQUIREMENTS; MANAGEMENT AS HAZARDOUS WASTE

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Interim Status Standards for Owners and Operators of HW TSDs: Drip Pads	265.W	FR	265.445(b)	CLOSURE AND POST-CLOSURE CARE OF DRIP PAD AS A LANDFILL UNDER 265.310, IF SOME CONTAMINATED SUBSOILS CANNOT BE REMOVED OR DECONTAMINATED; FOR PERMITTED UNITS, PERMIT REQUIREMENT CONTINUES THROUGHOUT P
	265.W	FR	265.445(c)(1)	OWNER OR OPERATOR OF AN EXISTING DRIP PAD NOT IN COMPLIANCE WITH THE 265.443(b)(1) LINER REQUIREMENTS MUST:
	265.W	FR	265.445(c)(1)(i)	INCLUDE IN CLOSURE PLANS FOR DRIP PAD UNDER 265.112, A PLAN FOR 265.445(a) COMPLIANCE AND A CONTINGENT PLAN FOR 265.445(b) COMPLIANCE
	265.W	FR	265.445(c)(1)(ii)	PREPARE A CONTINGENT POST-CLOSURE PLAN UNDER 265.118 FOR COMPLYING WITH 265.445(b) IN CASE NOT ALL CONTAMINATED SUBSOILS CAN BE PRACTICABLY REMOVED AT CLOSURE
	265.W	FR	265.445(c)(2)	COST ESTIMATES CALCULATED UNDER 265.112 AND 265.144 FOR CLOSURE AND POST-CLOSURE CARE OF DRIP PAD SUBJECT TO 265.445(c) MUST INCLUDE COST OF COMPLYING WITH THE CONTINGENT CLOSURE PLAN AND THE CONTINGE
Interim Status Standards for Owners and Operators of HW TSDs: Air Emission Standard for Process Vents	265.AA	FR	265.1030(a)	REGULATIONS IN THIS SUBPART APPLY TO OWNERS AND OPERATORS OF FACILITIES THAT TREAT, STORE OR DISPOSE OF HAZARDOUS WASTE EXCEPT AS PROVIDED IN 265.1
	265.AA	FR	265.1030(b)	EXCEPT FOR 265.1034(d)&(e), SUBPART AA APPLIES TO PROCESS VENTS ASSOCIATED WITH OPERATIONS MANAGING HAZARDOUS WASTES WITH AT LEAST 10-PPMW ORGANIC CONCENTRATIONS IF CONDUCTED IN ONE OF THE FOLLOWING S
	265.AA	FR	265.1030(b)(1)	UNIT SUBJECT TO THE PERMITTING REQUIREMENTS OF 40 CFR PART 270
	265.AA	FR	265.1030(b)(2)	UNIT NOT EXEMPT FROM PERMITTING UNDER 262.34(a) & LOCATED AT HAZARDOUS WASTE MANAGEMENT FACILITY SUBJECT TO PART 270, OR
	265.AA	FR	265.1030(b)(3)	UNIT EXEMPT FROM PERMITTING UNDER 262.34(a) AND IS NOT RECYCLING UNIT UNDER THE REQUIREMENTS OF 261.6
	265.AA	FR	265.1030(d)	REQUIREMENTS OF PART 265, SUBPART AA, DO NOT APPLY TO PROCESS VENTS AT FACILITY WHERE OWNER OR OPERATOR CERTIFIES THAT ALL PROCESS VENTS ARE EQUIPPED WITH AND OPERATING AIR EMISSION CONTROLS IN ACCORD
	265.AA	FR	265.1032(a)	OWNER OR OPERATOR OF FACILITY WITH PROCESS VENTS MEETING CERTAIN CONDITIONS SHALL EITHER:
	265.AA	FR	265.1032(a)(1)	REDUCE TOTAL ORGANIC EMISSIONS BELOW 1.4 KG/H AND 2.8 MG/YR

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Interim Status Standards for Owners and Operators of HW TSDs: Air Emission Standard for Process Vents	265.AA	FR	265.1032(a)(2)	USING CONTROL DEVICE, REDUCE TOTAL ORGANIC EMISSIONS BY 95 WEIGHT PERCENT
	265.AA	FR	265.1032(b)	265.1033 REQUIREMENTS MUST BE MET IF OWNER OR OPERATOR INSTALLS CLOSED-VENT SYSTEM AND CONTROL DEVICE TO COMPLY WITH 265.1032(a) PROVISIONS
	265.AA	FR	265.1032(c)	USE OF ENGINEERING CALCULATIONS OR PERFORMANCE TESTS (CONFORMING TO 265.1034(c) REQUIREMENTS) MAY BE USED FOR DETERMINATION OF VENT EMISSIONS AND EMISSION REDUCTIONS OR TOTAL ORGANIC COMPOUND CONCENTR
	265.AA	FR	265.1032(d)	USE OF 265.1034(c) PROCEDURES TO RESOLVE DISAGREEMENTS BETWEEN OWNER OR OPERATOR AND REGIONAL ADMINISTRATOR ON VENT DETERMINATIONS
	265.AA	FR	265.1033(a)(1)	COMPLIANCE WITH PROVISIONS OF 265.1033 BY OWNERS OR OPERATORS OF CLOSED-VENT SYSTEMS AND CONTROL DEVICES USED TO COMPLY WITH PROVISIONS OF PART 265
	265.AA	FR	265.1033(a)(2)	PREPARATION OF AN IMPLEMENTATION SCHEDULE BY OWNER OR OPERATOR, OF EXISTING FACILITY, WHO CANNOT INSTALL A CLOSED-VENT SYSTEM AND CONTROL DEVICE TO COMPLY WITH SUBPART AA PROVISIONS BY EFFECTIVE DATE
	265.AA	FR	265.1033(a)(2)(i)	OWNER OR OPERATOR OF EXISTING FACILITY WHO CANNOT INSTALL CLOSED-VENT SYSTEM AND CONTROL DEVICE TO COMPLY WITH PART 265, SUBPART AA BY EFFECTIVE DATE MUST PREPARE IMPLEMENTATION SCHEDULE THAT INCLUDES
	265.AA	FR	265.1033(a)(2)(ii)	UNIT THAT BEGINS OPERATION AFTER DECEMBER 21, 1990, AND SUBJECT TO REQUIREMENTS OF PART 265, SUBPART AA WHEN OPERATION BEGINS MUST COMPLY WITH RULES IMMEDIATELY
	265.AA	FR	265.1033(a)(2)(iii)	OWNER OR OPERATOR OF FACILITY IN EXISTENCE ON EFFECTIVE DATE OF STATUTORY OR EPA REGULATORY AMENDMENT THAT RENDERS FACILITY SUBJECT TO PART 265, SUBPART AA SHALL COMPLY WITH REQUIREMENTS OF PART 265,
	265.AA	FR	265.1033(a)(2)(iv)	OWNERS AND OPERATORS OF FACILITIES AND UNITS NEWLY SUBJECT TO PART 265, SUBPART AA AFTER DECEMBER 8, 1997, DUE TO ACTION OTHER THAN UNDER 265.1033(a)(2)(III), MUST COMPLY WITH REQUIREMENTS IMMEDIATELY
265.AA	FR	265.1033(b)	SPECIFICATION OF EFFICIENCY STANDARDS FOR CONTROL DEVICE INVOLVING VAPOR RECOVERY UNLESS 265.1032(a)(1) EMISSION LIMITS CAN BE ATTAINED	

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Interim Status Standards for Owners and Operators of HW TSDs: Air Emission Standard for Process Vents	265.AA	FR	265.1033(c)	ORGANIC EMISSION STANDARDS FOR ENCLOSED COMBUSTION DEVICE; FOR BOILER OR PROCESS HEATER USED AS CONTROL DEVICE, VENT STREAM INTRODUCED INTO FLAME ZONE
	265.AA	FR	265.1033(d)(1)	SPECIFICATIONS FOR THE DESIGN AND OPERATION OF A FLARE
	265.AA	FR	265.1033(d)(2)	SPECIFICATIONS FOR THE DESIGN AND OPERATION OF A FLARE
	265.AA	FR	265.1033(d)(3)	SPECIFICATIONS FOR THE DESIGN AND OPERATION OF A FLARE
	265.AA	FR	265.1033(d)(4)(i)	SPECIFICATIONS FOR THE DESIGN AND OPERATION OF A FLARE
	265.AA	FR	265.1033(d)(4)(ii)	SPECIFICATIONS FOR THE DESIGN AND OPERATION OF A FLARE
	265.AA	FR	265.1033(d)(4)(iii)	SPECIFICATIONS FOR THE DESIGN AND OPERATION OF A FLARE
	265.AA	FR	265.1033(d)(5)	SPECIFICATIONS FOR THE DESIGN AND OPERATION OF A FLARE
	265.AA	FR	265.1033(d)(6)	SPECIFICATIONS FOR THE DESIGN AND OPERATION OF A FLARE
	265.AA	FR	265.1033(e)(1)	DETERMINATION OF COMPLIANCE OF A FLARE WITH THE VISIBLE EMISSION PROVISIONS OF SUBPART AA USING REFERENCE METHOD 22 IN 40 CFR PART 60
	265.AA	FR	265.1033(e)(2)	CALCULATION OF NET HEATING VALUE OF GAS BEING COMBUSTED IN A FLARE USING SPECIFIED EQUATION
	265.AA	FR	265.1033(e)(3)	DETERMINATION OF ACTUAL EXIT VELOCITY OF A FLARE USING FLOW RATE AS DETERMINED BY REFERENCE METHODS 2, 2A, 2C OR 2D IN 40 CFR PART 60
	265.AA	FR	265.1033(e)(4)	DETERMINATION OF MAXIMUM ALLOWED VELOCITY FOR A FLARE COMPLYING WITH 265.1033(d)(4)(III)
	265.AA	FR	265.1033(e)(5)	DETERMINATION OF MAXIMUM ALLOWED VELOCITY FOR AN AIR-ASSISTED FLARE
	265.AA	FR	265.1033(f)	MONITORING AND INSPECTION OF CONTROL DEVICE BY OWNER AND OPERATOR TO ENSURE COMPLIANCE WITH 265.1033 BY IMPLEMENTING SPECIFIED REQUIREMENTS:
	265.AA	FR	265.1033(f)(1)	INSTALLATION, CALIBRATION, MAINTENANCE, AND OPERATION OF A FLOW INDICATOR; WHERE SENSOR SHALL BE INSTALLED
	265.AA	FR	265.1033(f)(2)	SPECIFICATIONS FOR INSTALLATION, CALIBRATION, MAINTENANCE, AND OPERATION OF A DEVICE TO CONTINUOUSLY MONITOR CONTROL DEVICE OPERATION:
	265.AA	FR	265.1033(f)(2)(i)	TEMPERATURE MONITORING DEVICE WITH A CONTINUOUS RECORDER FOR A THERMAL VAPOR INCINERATOR
265.AA	FR	265.1033(f)(2)(ii)	TEMPERATURE MONITORING DEVICE WITH A CONTINUOUS RECORDER FOR A CATALYTIC VAPOR INCINERATOR	

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Interim Status Standards for Owners and Operators of HW TSDs: Air Emission Standard for Process Vents	265.AA	FR	265.1033(f)(2)(iii)	HEAT SENSING MONITORING DEVICE WITH A CONTINUOUS RECORDER FOR A FLARE
	265.AA	FR	265.1033(f)(2)(iv)	TEMPERATURE MONITORING DEVICE WITH A CONTINUOUS RECORDER FOR A BOILER OR PROCESS HEATER HAVING A DESIGN HEAT INPUT CAPACITY LESS THAN 44 MW
	265.AA	FR	265.1033(f)(2)(v)	MONITORING DEVICE WITH A CONTINUOUS RECORDER FOR A BOILER OR PROCESS HEATER HAVING A DESIGN HEAT INPUT CAPACITY GREATER THAN OR EQUAL TO 44 MW
	265.AA	FR	265.1033(f)(2)(vi)	FOR A CONDENSER, EITHER:
	265.AA	FR	265.1033(f)(2)(vi)(a)	MONITORING DEVICE WITH A CONTINUOUS RECORDER TO MEASURE CONCENTRATION LEVEL OF THE ORGANIC COMPOUNDS IN THE EXHAUST VENT STREAM FROM THE CONDENSER
	265.AA	FR	265.1033(f)(2)(vi)(b)	TEMPERATURE MONITORING DEVICE WITH A CONTINUOUS RECORDER; SPECIFICATIONS
	265.AA	FR	265.1033(f)(2)(vii)	FOR A CARBON ADSORPTION SYSTEM, EITHER:
	265.AA	FR	265.1033(f)(2)(vii)(a)	MONITORING DEVICE WITH A CONTINUOUS RECORDER TO MEASURE CONCENTRATION LEVEL OF ORGANIC COMPOUNDS IN EXHAUST VENT STREAM FROM CARBON BED
	265.AA	FR	265.1033(f)(2)(vii)(b)	MONITORING DEVICE WITH A CONTINUOUS RECORDER TO MEASURE A PARAMETER THAT INDICATES THE CARBON BED IS REGENERATED ON A REGULAR PREDETERMINED TIME CYCLE
	265.AA	FR	265.1033(f)(3)	DAILY INSPECTION OF READINGS FROM MONITORING DEVICE REQUIRED BY 265.1033(f)(1) AND 265.1033(f)(2); IMPLEMENT CORRECTIVE MEASURES IF NECESSARY
	265.AA	FR	265.1033(g)	REPLACEMENT OF EXISTING CARBON IN CONTROL DEVICE BY OWNER OR OPERATOR USING A FIXED-BED CARBON ADSORBER THAT MEETS THE 265.1035(b)(4)(III)(f) REQUIREMENT
	265.AA	FR	265.1033(h)	REPLACEMENT OF CARBON ON A REGULAR BASIS BY OWNER OR OPERATOR USING A CARBON CANISTER
	265.AA	FR	265.1033(h)(1)	MONITOR ORGANIC COMPOUNDS DAILY OR AT INTERVAL NO GREATER THAN 20 PERCENT OF TIME REQUIRED TO CONSUME TOTAL CARBON WORKING CAPACITY ESTABLISHED AT 265.1035(b)(4)(III)(g), WHICHEVER IS LONGER; REPLACE
	265.AA	FR	265.1033(h)(2)	REPLACEMENT OF EXISTING CARBON AT INTERVALS LESS THAN DESIGN CARBON REPLACEMENT INTERVAL ESTABLISHED AS A REQUIREMENT OF 265.1035(b)(4)(III)(g)
265.AA	FR	265.1033(i)	DOCUMENTATION REQUIREMENTS FOR OWNER OR OPERATOR SEEKING TO COMPLY WITH PART 265 PROVISIONS BY USING A CONTROL DEVICE OTHER THAN A THERMAL VAPOR INCINERATOR, CATALYTIC VAPOR INCINERATOR, FLARE, BOILER	
265.AA	FR	265.1033(j)	DESIGN REQUIREMENTS OF CLOSED-VENT SYSTEM ARE EITHER:	

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Interim Status Standards for Owners and Operators of HW TSDs: Air Emission Standard for Process Vents	265.AA	FR	265.1033(j)(1)	TO OPERATE WITH NO DETECTABLE EMISSIONS AS DETERMINED BY 265.1034(b), & BY VISUAL INSPECTIONS; OR
	265.AA	FR	265.1033(j)(2)	TO OPERATE AT PRESSURE BELOW ATMOSPHERIC PRESSURE; HOW TO EQUIP SYSTEM
	265.AA	FR	265.1033(j)(3)	CONTROL OF DETECTABLE EMISSIONS NO LATER THAN 15 CALENDAR DAYS AFTER EMISSION IS DETECTED
	265.AA	FR	265.1033(j)(4)	FIRST ATTEMPT AT REPAIR NO LATER THAN 5 CALENDAR DAYS AFTER EMISSION IS DETECTED
	265.AA	FR	265.1033(k)	OWNER/ OPERATOR TO MONITOR & INSPECT CLOSED-VENT SYSTEM TO ENSURE PROPER OPERATION & MAINTENANCE BY IMPLEMENTING FOLLOWING:
	265.AA	FR	265.1033(k)(1)	CLOSED-VENT SYSTEM USED TO COMPLY WITH 265.1033(j)(1) SHALL BE INSPECTED & MONITORED IN ACCORDANCE WITH:
	265.AA	FR	265.1033(k)(1)(i)	INITIAL LEAK DETECTION MONITORING SHALL BE CONDUCTED ON OR BEFORE DATE SYSTEM BECOMES SUBJECT TO 265.1033; USE PROCEDURES IN 265.1034(b)
	265.AA	FR	265.1033(k)(1)(ii)	AFTER MONITORING REQUIRED IN 265.1033(k)(1)(i), OWNER/OPERATOR SHALL INSPECT & MONITOR AS FOLLOWS:
	265.AA	FR	265.1033(k)(1)(ii)(a)	AFTER MONITORING REQUIRED IN 265.1033(k)(1)(i), OWNER/OPERATOR SHALL INSPECT & MONITOR AS FOLLOWS:
	265.AA	FR	265.1033(k)(1)(ii)(b)	AFTER MONITORING REQUIRED IN 265.1033(k)(1)(i), OWNER/OPERATOR SHALL INSPECT & MONITOR AS FOLLOWS:
	265.AA	FR	265.1033(k)(1)(iii)	IN EVENT THAT DEFECT OR LEAK IS DETECTED, OWNER/OPERATOR SHALL REPAIR IT IN ACCORDANCE WITH 265.1033(k)(3)
	265.AA	FR	265.1033(k)(1)(iv)	OWNER/OPERATOR SHALL MAINTAIN RECORD OF INSPECTION & MONITORING IN ACCORDANCE WITH 265.1035
	265.AA	FR	265.1033(k)(2)	EACH CLOSED-VENT SYSTEM USED TO COMPLY WITH 265.1033(j)(2) SHALL BE INSPECTED & MONITORED IN ACCORDANCE WITH THE SPECIFIED REQUIREMENTS
	265.AA	FR	265.1033(k)(2)(i)	EACH CLOSED-VENT SYSTEM USED TO COMPLY WITH 265.1033(j)(2) SHALL BE INSPECTED & MONITORED IN ACCORDANCE WITH THE SPECIFIED REQUIREMENTS
	265.AA	FR	265.1033(k)(2)(ii)	EACH CLOSED-VENT SYSTEM USED TO COMPLY WITH 265.1033(j)(2) SHALL BE INSPECTED & MONITORED IN ACCORDANCE WITH THE SPECIFIED REQUIREMENTS
265.AA	FR	265.1033(k)(2)(iii)	EACH CLOSED-VENT SYSTEM USED TO COMPLY WITH 265.1033(j)(2) SHALL BE INSPECTED & MONITORED IN ACCORDANCE WITH THE SPECIFIED REQUIREMENTS	

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Interim Status Standards for Owners and Operators of HW TSDs: Air Emission Standard for Process Vents	265.AA	FR	265.1033(k)(2)(iv)	EACH CLOSED-VENT SYSTEM USED TO COMPLY WITH 265.1033(j)(2) SHALL BE INSPECTED & MONITORED IN ACCORDANCE WITH THE SPECIFIED REQUIREMENTS
	265.AA	FR	265.1033(k)(3)	OWNER/OPERATOR SHALL REPAIR ALL DETECTED DEFECTS AS FOLLOWS:
	265.AA	FR	265.1033(k)(3)(i)	DETECTABLE EMISSIONS SHALL BE CONTROLLED AS SOON AS PRACTICABLE, BUT NOT LATER THAN 15 DAYS AFTER DETECTED, EXCEPT AS IN 265.1033(k)(3)(III)
	265.AA	FR	265.1033(k)(3)(ii)	FIRST ATTEMPT AT REPAIR SHALL BE MADE NO LATER THAN 5 DAYS AFTER EMISSION IS DETECTED
	265.AA	FR	265.1033(k)(3)(iii)	DELAY OF REPAIR IS ALLOWED IF IT IS INFEASIBLE WITHOUT A SHUTDOWN, OR IF EMISSIONS RESULTING FROM REPAIR ARE > EMISSIONS FROM DELAY OF REPAIR; REPAIR OF SUCH EQUIPMENT SHALL BE COMPLETED BY END OF NEX
	265.AA	FR	265.1033(k)(3)(iv)	OWNER/OPERATOR SHALL MAINTAIN RECORD OF REPAIR IN ACCORDANCE WITH 265.1035
	265.AA	FR	265.1033(l)	CLOSED VENT SYSTEMS AND CONTROL DEVICES USED TO COMPLY WITH PROVISIONS OF SUBPART AA SHALL BE OPERATED AT ALL TIMES WHEN EMISSIONS MAY BE VENTED TO THEM
	265.AA	FR	265.1033(m)	OWNER OR OPERATOR USING CARBON ADSORPTION SYSTEM SHALL DOCUMENT THAT ALL CARBON THAT IS HAZARDOUS WASTE AND REMOVED FROM THE CONTROL DEVICE IS MANAGED IN ONE OF THE FOLLOWING MANNERS
	265.AA	FR	265.1033(m)(1)	REGENERATED OR REACTIVATED IN A THERMAL TREATMENT UNIT THAT MEETS ONE OF THE FOLLOWING:
	265.AA	FR	265.1033(m)(1)(i)	OWNER/OPERATOR HAS BEEN ISSUED FINAL PERMIT UNDER PART 270, WHICH IMPLEMENTS PART 264 SUBPART X REQUIREMENTS; OR
	265.AA	FR	265.1033(m)(1)(ii)	UNIT IS EQUIPPED WITH & OPERATING AIR EMISSION CONTROLS IN ACCORDANCE WITH SUBPARTS AA & CC OF 264 OR 265; OR
	265.AA	FR	265.1033(m)(1)(iii)	UNIT IS EQUIPPED WITH & OPERATING AIR EMISSION CONTROLS IN ACCORDANCE WITH NATIONAL EMISSION STANDARDS OF 61 OR 63
	265.AA	FR	265.1033(m)(2)	INCINERATED IN A HAZARDOUS WASTE INCINERATOR FOR WHICH THE OWNER/OPERATOR EITHER:
	265.AA	FR	265.1033(m)(2)(i)	HAS BEEN ISSUED A FINAL PERMIT UNDER PART 270 WHICH IMPLEMENTS THE REQUIREMENTS OF PART 264 SUBPART O; OR
	265.AA	FR	265.1033(m)(2)(ii)	HAS DESIGNED AND OPERATES THE INCINERATOR IN ACCORDANCE WITH PART 265 SUBPART O
265.AA	FR	265.1033(m)(3)	BURNED IN A BOILER OR INDUSTRIAL FURNACE FOR WHICH OWNER/OPERATOR EITHER:	

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Interim Status Standards for Owners and Operators of HW TSDs: Air Emission Standard for Process Vents	265.AA	FR	265.1033(m)(3)(i)	HAS BEEN ISSUED A FINAL PERMIT UNDER PART 270 WHICH IMPLEMENTS PART 266, SUBPART H; OR
	265.AA	FR	265.1033(m)(3)(ii)	HAS DESIGNED AND OPERATES BOILER OR INDUSTRIAL FURNACE IN ACCORDANCE WITH PART 266, SUBPART H; OR
	265.AA	FR	265.1033(n)	ANY COMPONENTS OF A CLOSED-VENT SYSTEM DESIGNATED IN 265.1035(c)(9) AS UNSAFE ARE EXEMPT FROM 265.1033(k)(1)(II)(b) IF:
	265.AA	FR	265.1033(n)(1)	OWNER/OPERATOR DETERMINES THAT MONITORING PERSONNEL WOULD BE IN DANGER AS A CONSEQUENCE OF COMPLYING
	265.AA	FR	265.1033(n)(2)	OWNER/OPERATOR ADHERES TO WRITTEN PLAN REQUIRING MONITORING USING PROCEDURE IN 265.1033(k)(1)(II)(b) AS FREQUENTLY AS PRACTICABLE
	265.AA	FR	265.1034(a)	COMPLIANCE WITH 265.1034 TEST METHODS AND PROCEDURES BY OWNER OR OPERATOR SUBJECT TO PROVISIONS OF SUBPART AA
	265.AA	FR	265.1034(b)	WHEN TESTING A CLOSED-VENT SYSTEM FOR COMPLIANCE WITH 265.1033(k) REQUIREMENTS, COMPLY WITH FOLLOWING TEST REQUIREMENTS:
	265.AA	FR	265.1034(b)(1)	MONITORING IN COMPLIANCE WITH REFERENCE METHOD 21 IN 40 CFR PART 60
	265.AA	FR	265.1034(b)(2)	DETECTION INSTRUMENT SHALL MEET THE PERFORMANCE CRITERIA OF REFERENCE METHOD 21
	265.AA	FR	265.1034(b)(3)	CALIBRATION OF INSTRUMENT BY PROCEDURES SPECIFIED IN REFERENCE METHOD 21
	265.AA	FR	265.1034(b)(4)	CALIBRATION GASES SHALL BE:
	265.AA	FR	265.1034(b)(4)(i)	ZERO AIR
	265.AA	FR	265.1034(b)(4)(ii)	MIXTURE OF METHANE OR N-HEXANE AND AIR AT SPECIFIED CONCENTRATION
	265.AA	FR	265.1034(b)(5)	BACKGROUND LEVEL DETERMINED AS SET FORTH IN REFERENCE METHOD 21
	265.AA	FR	265.1034(b)(6)	INSTRUMENT PROBE TRAVERSE REQUIREMENTS AS DESCRIBED IN REFERENCE METHOD 21
	265.AA	FR	265.1034(b)(7)	ARITHMETIC DIFFERENCE COMPARED WITH 500 PPM FOR COMPLIANCE DETERMINATION
	265.AA	FR	265.1034(c)	PERFORMANCE TEST REQUIREMENTS TO DETERMINE COMPLIANCE WITH 265.1032(a) AND 265.1033(c)
	265.AA	FR	265.1034(c)(1)	REFERENCE METHODS AND CALCULATION PROCEDURES TO USE WHEN DETERMINING TOTAL ORGANIC COMPOUND CONCENTRATIONS AND MASS FLOW RATES
	265.AA	FR	265.1034(c)(1)(i)	METHOD 2 IN 40 CFR PART 60 FOR VELOCITY AND VOLUMETRIC FLOW RATE
	265.AA	FR	265.1034(c)(1)(ii)	METHOD 18 IN 40 CFR PART 60 FOR ORGANIC CONTENT

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Interim Status Standards for Owners and Operators of HW TSDs: Air Emission Standard for Process Vents	265.AA	FR	265.1034(c)(1)(iii)	PERFORMANCE TESTS IN THREE SEPARATE RUNS; CONDITIONS FOR CONDUCTING RUNS; AVERAGING RESULTS ON A TIME-WEIGHTED BASIS
	265.AA	FR	265.1034(c)(1)(iv)	EQUATION FOR DETERMINING TOTAL ORGANIC MASS FLOW RATES
	265.AA	FR	265.1034(c)(1)(v)	EQUATION FOR DETERMINING ANNUAL TOTAL ORGANIC EMISSION RATE
	265.AA	FR	265.1034(c)(1)(vi)	DETERMINATION OF TOTAL ORGANIC EMISSIONS FROM ALL PROCESS VENTS USING 265.1034(c)(1)(IV) EQUATION AND 265.1034(c)(1)(V) EQUATION
	265.AA	FR	265.1034(c)(2)	RECORDING OF PROCESS INFORMATION NECESSARY TO DETERMINE PERFORMANCE TEST CONDITIONS; CERTAIN OPERATIONAL PERIODS NOT APPLICABLE
	265.AA	FR	265.1034(c)(3)	PERFORMANCE TESTING FACILITIES PROVIDED BY OWNER OR OPERATOR
	265.AA	FR	265.1034(c)(3)(i)	SAMPLING PORTS ADEQUATE FOR 265.1034(c)(1) TEST METHODS
	265.AA	FR	265.1034(c)(3)(ii)	SAFE SAMPLING PLATFORM(S)
	265.AA	FR	265.1034(c)(3)(iii)	SAFE ACCESS TO SAMPLING PLATFORM(S)
	265.AA	FR	265.1034(c)(3)(iv)	UTILITIES FOR SAMPLING AND TESTING EQUIPMENT
	265.AA	FR	265.1034(c)(4)	USE OF TIME-WEIGHTED AVERAGE OF THREE RUNS IN MAKING COMPLIANCE DETERMINATIONS; REGIONAL ADMINISTRATOR APPROVAL NEEDED FOR AVERAGE BASED ON TWO RUNS IF A SAMPLE IS ACCIDENTALLY LOST OR CERTAIN CONDITI
	265.AA	FR	265.1034(d)	TO DEMONSTRATE A PROCESS VENT IS NOT SUBJECT TO SUBPART AA REQUIREMENTS, USE ONE OF TWO METHODS TO DETERMINE AN ANNUAL AVERAGE TOTAL ORGANIC CONCENTRATION OF LESS THAN 10 PPMW
	265.AA	FR	265.1034(d)(1)	DIRECT MEASUREMENT USING THE FOLLOWING PROCEDURES:
	265.AA	FR	265.1034(d)(1)(i)	MINIMUM OF FOUR GRAB SAMPLES UNDER SPECIFIED PROCESS CONDITIONS
	265.AA	FR	265.1034(d)(1)(ii)	FOR WASTE GENERATED ONSITE, COLLECT GRAB SAMPLES BEFORE EXPOSURE TO THE ATMOSPHERE; FOR WASTE GENERATED OFFSITE, COLLECT GRAB SAMPLES AT THE INLET TO THE FIRST WASTE MANAGEMENT UNIT THAT RECEIVES THE
	265.AA	FR	265.1034(d)(1)(iii)	SAMPLE ANALYSIS USING METHOD 9060 OR 8260 OF SW-846
	265.AA	FR	265.1034(d)(1)(iv)	CALCULATION OF TIME-WEIGHTED, ANNUAL AVERAGE TOTAL ORGANIC CONCENTRATION OF WASTE

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Interim Status Standards for Owners and Operators of HW TSDs: Air Emission Standard for Process Vents	265.AA	FR	265.1034(d)(2)	USING KNOWLEDGE OF THE WASTE TO DETERMINE ITS TOTAL ORGANIC CONCENTRATION IS LESS THAN 10 PPMW; DOCUMENTATION OF THE WASTE DETERMINATION IS REQUIRED; EXAMPLES OF ACCEPTABLE DOCUMENTATION
	265.AA	FR	265.1034(e)	GUIDELINES FOR THE DETERMINATION THAT HAZARDOUS WASTES ARE MANAGED WITH TIME-WEIGHTED, ANNUAL AVERAGE TOTAL ORGANIC CONCENTRATIONS LESS THAN 10 PPMW
	265.AA	FR	265.1034(e)(1)	GUIDELINES FOR THE DETERMINATION THAT HAZARDOUS WASTES ARE MANAGED WITH TIME-WEIGHTED, ANNUAL AVERAGE TOTAL ORGANIC CONCENTRATIONS LESS THAN 10 PPMW
	265.AA	FR	265.1034(e)(2)	GUIDELINES FOR THE DETERMINATION THAT HAZARDOUS WASTES ARE MANAGED WITH TIME-WEIGHTED, ANNUAL AVERAGE TOTAL ORGANIC CONCENTRATIONS LESS THAN 10 PPMW
	265.AA	FR	265.1034(e)(3)	GUIDELINES FOR THE DETERMINATION THAT HAZARDOUS WASTES ARE MANAGED WITH TIME-WEIGHTED, ANNUAL AVERAGE TOTAL ORGANIC CONCENTRATIONS LESS THAN 10 PPMW
	265.AA	FR	265.1034(f)	METHOD 8260 PROCEDURES USED TO RESOLVE DISPUTE IN CASE OF DISAGREEMENT BETWEEN OWNER OR OPERATOR AND REGIONAL ADMINISTRATOR REGARDING THE DETERMINATION MADE IN 265.1034(e)
	265.AA	FR	265.1035(a)(1)	COMPLIANCE WITH RECORDKEEPING REQUIREMENTS
	265.AA	FR	265.1035(a)(2)	RECORDKEEPING REQUIREMENTS FOR MORE THAN ONE HAZARDOUS WASTE MANAGEMENT UNIT IN ONE RECORDKEEPING SYSTEM
	265.AA	FR	265.1035(b)	INFORMATION THAT MUST BE RECORDED IN THE FACILITY OPERATING RECORD
	265.AA	FR	265.1035(b)(1)	FOR 265.1033(a)(2)-COMPLYING FACILITIES, AN IMPLEMENTATION SCHEDULE THAT INCLUDES SPECIFIED DATES AND RATIONALE; INCLUSION IN OPERATING RECORD BY EFFECTIVE DATE THE FACILITY BECOMES SUBJECT TO SUBPART
	265.AA	FR	265.1035(b)(2)	UP-TO-DATE DOCUMENTATION OF 265.1032 STANDARDS
	265.AA	FR	265.1035(b)(2)(i)	INFORMATION AND DATA IDENTIFYING ALL AFFECTED PROCESS VENTS AND SPECIFIC INFORMATION FOR EACH VENT
	265.AA	FR	265.1035(b)(2)(ii)	INFORMATION AND DATA SUPPORTING DETERMINATIONS OF VENT EMISSIONS AND EMISSION REDUCTIONS; NEW DETERMINATION REQUIRED IF ANY ACTION TAKEN INCREASES TOTAL EMISSIONS
265.AA	FR	265.1035(b)(3)	A PERFORMANCE TEST PLAN FOR OWNERS OR OPERATORS USING TEST DATA FOR DETERMINATION	

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Interim Status Standards for Owners and Operators of HW TSDs: Air Emission Standard for Process Vents	265.AA	FR	265.1035(b)(3)(i)	A DESCRIPTION OF THE DETERMINATION THAT A PLANNED TEST WILL BE CONDUCTED WHEN UNIT IS OPERATING AT THE HIGHEST LOAD OR CAPACITY LEVEL
	265.AA	FR	265.1035(b)(3)(ii)	DETAILED ENGINEERING DESCRIPTION OF CLOSED-VENT SYSTEM AND CONTROL DEVICE
	265.AA	FR	265.1035(b)(3)(ii)(a)	DETAILED ENGINEERING DESCRIPTION OF CLOSED-VENT SYSTEM AND CONTROL DEVICE
	265.AA	FR	265.1035(b)(3)(ii)(b)	DETAILED ENGINEERING DESCRIPTION OF CLOSED-VENT SYSTEM AND CONTROL DEVICE
	265.AA	FR	265.1035(b)(3)(ii)(c)	DETAILED ENGINEERING DESCRIPTION OF CLOSED-VENT SYSTEM AND CONTROL DEVICE
	265.AA	FR	265.1035(b)(3)(ii)(d)	DETAILED ENGINEERING DESCRIPTION OF CLOSED-VENT SYSTEM AND CONTROL DEVICE
	265.AA	FR	265.1035(b)(3)(ii)(e)	DETAILED ENGINEERING DESCRIPTION OF CLOSED-VENT SYSTEM AND CONTROL DEVICE
	265.AA	FR	265.1035(b)(3)(iii)	DETAILED DESCRIPTION OF SAMPLING AND MONITORING PROCEDURES
	265.AA	FR	265.1035(b)(4)	DOCUMENTATION OF COMPLIANCE WITH 265.1033
	265.AA	FR	265.1035(b)(4)(i)	INFORMATION REFERENCES AND SOURCES
	265.AA	FR	265.1035(b)(4)(ii)	RECORDS, INCLUDING THE DATES OF EACH COMPLIANCE TEST REQUIRED BY 265.1033(j)
	265.AA	FR	265.1035(b)(4)(iii)	IF ENGINEERING CALCULATIONS ARE USED, A DESIGN ANALYSIS AND OTHER DOCUMENTS THAT PRESENT BASIC CONTROL DEVICE DESIGN INFORMATION; DESIGN ANALYSIS ADDRESSES VENT STREAM CHARACTERISTICS AND CONTROL DEVI
	265.AA	FR	265.1035(b)(4)(iii)(a)	DESIGN ANALYSIS REQUIREMENTS FOR A THERMAL VAPOR INCINERATOR
	265.AA	FR	265.1035(b)(4)(iii)(b)	DESIGN ANALYSIS REQUIREMENTS FOR A CATALYTIC VAPOR INCINERATOR
	265.AA	FR	265.1035(b)(4)(iii)(c)	DESIGN ANALYSIS REQUIREMENTS FOR A BOILER OR PROCESS HEATER
	265.AA	FR	265.1035(b)(4)(iii)(d)	DESIGN ANALYSIS REQUIREMENTS FOR A FLARE
	265.AA	FR	265.1035(b)(4)(iii)(e)	DESIGN ANALYSIS REQUIREMENTS FOR A CONDENSER
	265.AA	FR	265.1035(b)(4)(iii)(f)	DESIGN ANALYSIS REQUIREMENTS FOR CARBON ADSORPTION SYSTEM THAT REGENERATES THE CARBON BED DIRECTLY ONSITE
	265.AA	FR	265.1035(b)(4)(iii)(g)	DESIGN ANALYSIS REQUIREMENTS FOR A CARBON ADSORPTION SYSTEM THAT DOES NOT REGENERATE THE CARBON BED DIRECTLY ONSITE
	265.AA	FR	265.1035(b)(4)(iv)	CERTIFICATION STATEMENT SIGNED AND DATED BY OWNER OR OPERATOR REGARDING OPERATING PARAMETERS
265.AA	FR	265.1035(b)(4)(v)	CERTIFICATION STATEMENT SIGNED AND DATED BY OWNER OR OPERATOR REGARDING CONTROL EQUIPMENT MEETING DESIGN SPECIFICATIONS	

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Interim Status Standards for Owners and Operators of HW TSDs: Air Emission Standard for Process Vents	265.AA	FR	265.1035(b)(4)(vi)	ALL TEST RESULTS WHEN PERFORMANCE TESTS ARE USED TO DEMONSTRATE COMPLIANCE
	265.AA	FR	265.1035(c)	INFORMATION TO BE RECORDED AND KEPT UP-TO-DATE IN THE FACILITY OPERATING RECORD FOR EACH CLOSED-VENT SYSTEM AND CONTROL DEVICE SUBJECT TO THE PART 265 REGULATIONS
	265.AA	FR	265.1035(c)(1)	DESCRIPTION AND DATE OF EACH MODIFICATION
	265.AA	FR	265.1035(c)(10)	WHEN LEAK IS DETECTED AS IN 265.1033(k), THE FOLLOWING SHALL BE RECORDED:
	265.AA	FR	265.1035(c)(10)(i)	INSTRUMENT NUMBER, CLOSED-VENT SYSTEM COMPONENT ID NUMBER, AND OPERATOR NAME, INITIALS, OR ID NUMBER
	265.AA	FR	265.1035(c)(10)(ii)	DATE LEAK WAS DETECTED AND DATE OF FIRST ATTEMPT TO REPAIR
	265.AA	FR	265.1035(c)(10)(iii)	DATE OF SUCCESSFUL REPAIR
	265.AA	FR	265.1035(c)(10)(iv)	MAXIMUM INSTRUMENT READING BY METHOD 21, PART 60, APPENDIX A
	265.AA	FR	265.1035(c)(10)(v)	REPAIR DELAYED AND REASIN FOR DELAY IF NOT REPAIRED WITHIN 15 DAYS
	265.AA	FR	265.1035(c)(10)(v)(a)	OWNER/OPERATOR MAY DEVELOP WRITTEN PROCEDURE TO IDENTIFY CONDITIONS JUSTIFYING REPAIR DELAY; DOCUMENT REASONS FOR REPAIR DELAY
	265.AA	FR	265.1035(c)(10)(v)(b)	DOCUMENTATION REQUIRED IF REPAIR DELAY WAS DUE TO DEPLETION OF STOCKED PARTS
	265.AA	FR	265.1035(c)(2)	IDENTIFICATION OF OPERATING PARAMETER, DESCRIPTION OF MONITORING DEVICE AND LOCATION DIAGRAM FOR COMPLIANCE WITH 265.1033(f)(1)&(2)
	265.AA	FR	265.1035(c)(3)	INFORMATION REQUIRED BY 265.1033(f)-(k)
	265.AA	FR	265.1035(c)(4)	DATE, TIME AND DURATION OF EACH PERIOD THAT OCCURS WHILE CONTROL DEVICE IS OPERATING WHEN ANY MONITORED PARAMETER EXCEEDS THE VALUE ESTABLISHED IN THE DESIGN ANALYSIS
	265.AA	FR	265.1035(c)(4)(i)	WHEN COMBUSTION TEMPERATURE IS BELOW 760 C OR MORE THAN 28 C BELOW DESIGN AVERAGE COMBUSTION ZONE TEMPERATURE FOR A THERMAL VAPOR INCINERATOR
	265.AA	FR	265.1035(c)(4)(ii)	
265.AA	FR	265.1035(c)(4)(iii)	WHEN TEMPERATURE OF VENT STREAM IS MORE THAN 28 C BELOW AVERAGE TEMPERATURE OR WHEN TEMPERATURE DIFFERENCE ACROSS CATALYST BED IS LESS THAN 80 PERCENT OF THE DESIGN AVERAGE TEMPERATURE DIFFERENCE FOR	

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Interim Status Standards for Owners and Operators of HW TSDs: Air Emission Standard for Process Vents	265.AA	FR	265.1035(c)(4)(iii)(a)	WHEN TEMPERATURE OF VENT STREAM IS MORE THAN 28 C BELOW AVERAGE TEMPERATURE OR WHEN TEMPERATURE DIFFERENCE ACROSS CATALYST BED IS LESS THAN 80 PERCENT OF THE DESIGN AVERAGE TEMPERATURE DIFFERENCE FOR
	265.AA	FR	265.1035(c)(4)(iii)(b)	WHEN TEMPERATURE OF VENT STREAM IS MORE THAN 28 C BELOW AVERAGE TEMPERATURE OR WHEN TEMPERATURE DIFFERENCE ACROSS CATALYST BED IS LESS THAN 80 PERCENT OF THE DESIGN AVERAGE TEMPERATURE DIFFERENCE FOR
	265.AA	FR	265.1035(c)(4)(iv)	BOILER OR PROCESS HEATER
	265.AA	FR	265.1035(c)(4)(iv)(a)	FLAME ZONE TEMPERATURE IS MORE THAN 28OC BELOW DESIGN AVERAGE TEMPERATURE
	265.AA	FR	265.1035(c)(4)(iv)(b)	POSITION CHANGES
	265.AA	FR	265.1035(c)(4)(ix)	PERIOD WHEN VENT STREAM FLOW EXCEEDS PREDETERMINED REGENERATION TIME FOR A CARBON ADSORPTION SYSTEM
	265.AA	FR	265.1035(c)(4)(v)	PERIOD WHEN THE PILOT FLAME IS NOT IGNITED FOR A FLARE
	265.AA	FR	265.1035(c)(4)(vi)	PERIOD WHEN ORGANIC COMPOUNDS ARE MORE THAN 20 PERCENT GREATER THAN THE DESIGN LEVEL FOR A CONDENSER
	265.AA	FR	265.1035(c)(4)(vii)	CONDENSER THAT COMPLIES WITH 265.1033(f)(2)(VI)(b)
	265.AA	FR	265.1035(c)(4)(vii)(a)	TEMPERATURE OF EXHAUST VENT STREAM IS MORE THAN 6 C ABOVE DESIGN AVERAGE TEMPERATURE
	265.AA	FR	265.1035(c)(4)(vii)(b)	TEMPERATURE OF EXITING COOLANT FLUID IS MORE THAN 6 C ABOVE DESIGN AVERAGE TEMPERATURE
	265.AA	FR	265.1035(c)(4)(viii)	PERIOD WHEN ORGANIC COMPOUNDS ARE MORE THAN 20 PERCENT GREATER THAN THE DESIGN LEVEL FOR A CARBON ADSORPTION SYSTEM
	265.AA	FR	265.1035(c)(5)	EXPLANATION FOR EACH PERIOD UNDER 265.1035(c)(4) OF THE CAUSE FOR PARAMETERS BEING EXCEEDED AND MEASURES IMPLEMENTED
	265.AA	FR	265.1035(c)(6)	DATE WHEN EXISTING CARBON IS REPLACED
	265.AA	FR	265.1035(c)(7)	LOG TO RECORD SPECIFIC DATES
	265.AA	FR	265.1035(c)(7)(i)	
	265.AA	FR	265.1035(c)(7)(ii)	
	265.AA	FR	265.1035(c)(8)	DATE OF EACH CONTROL DEVICE STARTUP AND SHUTDOWN
	265.AA	FR	265.1035(c)(9)	RECORDKEEPING REQUIREMENTS FOR OWNER/ OPERATOR DESIGNATING ANY COMPONENTS OF A CLOSED-VENT SYSTEM AS UNSAFE TO MONITOR SHALL RECORD ID OF SUCH COMPONENTS IN ACCORDANCE WITH 265.1033(n), & EXPLAIN WHY

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Interim Status Standards for Owners and Operators of HW TSDs: Air Emission Standard for Process Vents	265.AA	FR	265.1035(d)	RECORDS REQUIRED BY PARAGRAPHS 265.1035(c)(3)-(10) SHALL BE MAINTAINED BY OWNER/OPERATOR FOR AT LEAST 3 YEARS FOLLOWING DATE OF EACH OCCURRENCE, MEASUREMENT, MAINTENANCE, CORRECTIVE ACTION, OR RECORD
	265.AA	FR	265.1035(e)	MONITORING AND INSPECTION INFORMATION FOR CONTROL DEVICE OTHER THAN A THERMAL VAPOR INCINERATOR, CATALYTIC VAPOR INCINERATOR, FLARE, BOILER, PROCESS HEATER, CONDENSER, OR CARBON ADSORPTION SYSTEM MUST
	265.AA	FR	265.1035(f)	LOGGING OF INFORMATION USED TO DETERMINE IF PROCESS VENT IS SUBJECT TO 265.1032 AND 265.1034(d)(2)
	265.AA	FR	265.1050(a)	OWNERS AND OPERATORS OF FACILITIES THAT TREAT, STORE OR DISPOSE OF HAZARDOUS WASTES EXCEPT AS PROVIDED IN 265.1
Interim Status Standards for Owners and Operators of HW TSDs: Air Emission Standards for Equipment Leaks	265.BB	FR	265.1050(b)	EXCEPT AS PROVIDED IN 265.1064(k), APPLICABILITY OF SUBPART BB TO EQUIPMENT THAT CONTAINS OR CONTACTS HAZARDOUS WASTES WITH ORGANIC CONCENTRATIONS OF AT LEAST 10 PERCENT BY WEIGHT THAT ARE MANAGED IN
	265.BB	FR	265.1050(b)(1)	EXCEPT AS PROVIDED IN 265.1064(k), APPLICABILITY OF SUBPART BB TO EQUIPMENT THAT CONTAINS OR CONTACTS HAZARDOUS WASTES WITH ORGANIC CONCENTRATIONS OF AT LEAST 10 PERCENT BY WEIGHT THAT ARE MANAGED IN
	265.BB	FR	265.1050(b)(2)	EXCEPT AS PROVIDED IN 265.1064(k), APPLICABILITY OF SUBPART BB TO EQUIPMENT THAT CONTAINS OR CONTACTS HAZARDOUS WASTES WITH ORGANIC CONCENTRATIONS OF AT LEAST 10 PERCENT BY WEIGHT THAT ARE MANAGED IN
	265.BB	FR	265.1050(b)(3)	EXCEPT AS PROVIDED IN 265.1064(k), APPLICABILITY OF SUBPART BB TO EQUIPMENT THAT CONTAINS OR CONTACTS HAZARDOUS WASTES WITH ORGANIC CONCENTRATIONS OF AT LEAST 10 PERCENT BY WEIGHT THAT ARE MANAGED IN
	265.BB	FR	265.1050(c)	EQUIPMENT SUBJECT TO SUBPART BB, PART 265 SHALL BE MARKED
	265.BB	FR	265.1050(d)	EQUIPMENT IN VACUUM SERVICE EXCLUDED FROM REQUIREMENTS OF 265.1052 TO 265.1060 REQUIREMENTS IF IDENTIFIED AS REQUIRED IN 265.1064(g)(5)
	265.BB	FR	265.1050(e)	EQUIPMENT THAT CONTAINS OR CONTACTS HAZARDOUS WASTE WITH SPECIFIC ORGANIC CONCENTRATION IS EXCLUDED FROM 265.1052-265.1060 IF IDENTIFIED, AS REQUIRED IN 265.1064(g)(6)

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Interim Status Standards for Owners and Operators of HW TSDs: Air Emission Standards for Equipment Leaks	265.BB	FR	265.1052(a)(1)	MONTHLY MONITORING TO DETECT LEAKS AS SPECIFIED BY 265.1063(b) METHODS EXCEPT AS PROVIDED IN 265.1052(d),(e)&(f)
	265.BB	FR	265.1052(a)(2)	VISUAL INSPECTION EACH CALENDAR WEEK
	265.BB	FR	265.1052(b)(1)	CONDITIONS INDICATING A LEAK IS DETECTED
	265.BB	FR	265.1052(b)(2)	CONDITIONS INDICATING A LEAK IS DETECTED
	265.BB	FR	265.1052(c)(1)	TIME FRAME FOR LEAK REPAIR, EXCEPT AS PROVIDED IN 265.1059
	265.BB	FR	265.1052(c)(2)	FIRST ATTEMPT AT LEAK REPAIR NOT TO EXCEED 5 CALENDAR DAYS AFTER LEAK DETECTION
	265.BB	FR	265.1052(d)	PUMP EQUIPPED WITH DUAL MECHANICAL SEAL SYSTEM THAT INCLUDES A BARRIER FLUID SYSTEM IS EXEMPT FROM 265.1052(a) IF SPECIFIC REQUIREMENTS ARE MET:
	265.BB	FR	265.1052(d)(1)	OPERATIONAL AND EQUIPMENT REQUIREMENTS FOR A DUAL MECHANICAL SEAL SYSTEM
	265.BB	FR	265.1052(d)(1)(i)	OPERATIONAL AND EQUIPMENT REQUIREMENTS FOR A DUAL MECHANICAL SEAL SYSTEM
	265.BB	FR	265.1052(d)(1)(ii)	OPERATIONAL AND EQUIPMENT REQUIREMENTS FOR A DUAL MECHANICAL SEAL SYSTEM
	265.BB	FR	265.1052(d)(1)(iii)	OPERATIONAL AND EQUIPMENT REQUIREMENTS FOR A DUAL MECHANICAL SEAL SYSTEM
	265.BB	FR	265.1052(d)(2)	ORGANIC CONCENTRATION LIMITATION FOR BARRIER FLUID SYSTEM
	265.BB	FR	265.1052(d)(3)	SENSOR REQUIREMENT
	265.BB	FR	265.1052(d)(4)	WEEKLY VISUAL CHECK OF PUMP
	265.BB	FR	265.1052(d)(5)(i)	DAILY CHECK OF BARRIER FLUID SYSTEM SENSOR OR MONTHLY CHECK OF AUDIBLE ALARM
	265.BB	FR	265.1052(d)(5)(ii)	DETERMINATION OF CRITERION TO INDICATE FAILURE OF SYSTEMS
	265.BB	FR	265.1052(d)(6)(i)	LEAK DETECTION CRITERIA
	265.BB	FR	265.1052(d)(6)(ii)	REPAIR OF LEAK NOT TO EXCEED 15 CALENDAR DAYS, EXCEPT AS PROVIDED IN 265.1059
	265.BB	FR	265.1052(d)(6)(iii)	FIRST ATTEMPT AT LEAK REPAIR NOT TO EXCEED 5 CALENDAR DAYS AFTER LEAK DETECTION
	265.BB	FR	265.1052(e)	CONDITIONS UNDER WHICH PUMP DESIGNATED FOR NO DETECTABLE EMISSIONS IS EXEMPT FROM 265.1052(a),(c)&(d) REQUIREMENTS
265.BB	FR	265.1052(e)(1)	CONDITIONS UNDER WHICH PUMP DESIGNATED FOR NO DETECTABLE EMISSIONS IS EXEMPT FROM 265.1052(a),(c)&(d) REQUIREMENTS	
265.BB	FR	265.1052(e)(2)	CONDITIONS UNDER WHICH PUMP DESIGNATED FOR NO DETECTABLE EMISSIONS IS EXEMPT FROM 265.1052(a),(c)&(d) REQUIREMENTS	
265.BB	FR	265.1052(e)(3)	CONDITIONS UNDER WHICH PUMP DESIGNATED FOR NO DETECTABLE EMISSIONS IS EXEMPT FROM 265.1052(a),(c)&(d) REQUIREMENTS	
265.BB	FR	265.1052(f)	PUMP EQUIPPED WITH CLOSED-VENT SYSTEM AND CONTROL DEVICE IN COMPLIANCE WITH 265.1060 IS EXEMPT FROM 265.1052(a)-(e) REQUIREMENTS	

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Interim Status Standards for Owners and Operators of HW TSDs: Air Emission Standards for Equipment Leaks	265.BB	FR	265.1053(a)	SEAL SYSTEM REQUIREMENT FOR COMPRESSOR, EXCEPT AS PROVIDED IN 265.1053(h)&(i)
	265.BB	FR	265.1053(b)	SPECIFICATIONS FOR COMPRESSOR SEAL SYSTEM
	265.BB	FR	265.1053(b)(1)	SPECIFICATIONS FOR COMPRESSOR SEAL SYSTEM
	265.BB	FR	265.1053(b)(2)	SPECIFICATIONS FOR COMPRESSOR SEAL SYSTEM
	265.BB	FR	265.1053(b)(3)	SPECIFICATIONS FOR COMPRESSOR SEAL SYSTEM
	265.BB	FR	265.1053(c)	ORGANIC CONCENTRATION LIMITATION FOR BARRIER FLUID
	265.BB	FR	265.1053(d)	SENSOR REQUIREMENT
	265.BB	FR	265.1053(e)(1)	DAILY CHECK OF BARRIER FLUID SYSTEM SENSOR OR MONTHLY CHECK OF AUDIBLE ALARM; DAILY CHECK IF COMPRESSOR LOCATED WITHIN BOUNDARY OF UNMANNED SITE
	265.BB	FR	265.1053(e)(2)	DETERMINATION OF CRITERION TO INDICATE FAILURE OF SYSTEMS
	265.BB	FR	265.1053(f)	LEAK DETECTION CRITERIA
	265.BB	FR	265.1053(g)(1)	REPAIR OF LEAK NOT TO EXCEED 15 CALENDAR DAYS, EXCEPT AS PROVIDED IN 265.1059
	265.BB	FR	265.1053(g)(2)	FIRST ATTEMPT AT LEAK REPAIR NOT TO EXCEED 5 CALENDAR DAYS AFTER LEAK DETECTION
	265.BB	FR	265.1053(h)	COMPRESSOR EQUIPPED WITH CLOSED-VENT SYSTEM AND CONTROL DEVICE IN COMPLIANCE WITH 265.1060 IS EXEMPT FROM 265.1053(a)&(b) REQUIREMENTS, EXCEPT AS PROVIDED IN 265.1053(i)
	265.BB	FR	265.1053(i)	CONDITIONS UNDER WHICH COMPRESSOR DESIGNATED FOR NO DETECTABLE EMISSIONS IS EXEMPT FROM 265.1053(a) THROUGH (h) REQUIREMENTS
	265.BB	FR	265.1053(i)(1)	CONDITIONS UNDER WHICH COMPRESSOR DESIGNATED FOR NO DETECTABLE EMISSIONS IS EXEMPT FROM 265.1053(a) THROUGH (h) REQUIREMENTS
	265.BB	FR	265.1053(i)(2)	CONDITIONS UNDER WHICH COMPRESSOR DESIGNATED FOR NO DETECTABLE EMISSIONS IS EXEMPT FROM 265.1053(a) THROUGH (h) REQUIREMENTS
	265.BB	FR	265.1054(a)	EXCEPT DURING PRESSURE RELEASES, NO DETECTABLE EMISSION STANDARDS FOR THE OPERATION OF PRESSURE RELIEF DEVICE IN GAS/VAPOR SERVICE, AS MEASURED BY 265.1063(c) METHOD
265.BB	FR	265.1054(b)(1)	TIME REQUIREMENT AND CRITERIA FOR RETURN OF PRESSURE RELIEF DEVICE TO A CONDITION OF NO DETECTABLE EMISSIONS, EXCEPT AS PROVIDED IN 265.1059	

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Interim Status Standards for Owners and Operators of HW TSDs: Air Emission Standards for Equipment Leaks	265.BB	FR	265.1054(b)(2)	MONITORING OF PRESSURE RELIEF DEVICE WITHIN 5 CALENDAR DAYS AFTER PRESSURE RELIEF TO CONFIRM NO DETECTABLE EMISSIONS, AS MEASURED BY 265.1063(c) METHOD
	265.BB	FR	265.1054(c)	PRESSURE RELIEF DEVICE EQUIPPED WITH CLOSED-VENT SYSTEM AND CONTROL DEVICE IN COMPLIANCE WITH 265.1060 IS EXEMPT FROM 265.1054(a)&(b)
	265.BB	FR	265.1055(a)	SAMPLING CONNECTING SYSTEM EQUIPPED WITH CLOSED-PURGE, CLOSED LOOP, OR CLOSED-VENT SYSTEM; REASON FOR SAMPLE PURGE SYSTEM; GASES DISPLACED DURING FILLING DO NOT REQUIRE COLLECTION
	265.BB	FR	265.1055(b)	RETURN, COLLECT AND RECYCLE PURGED PROCESS FLUID; BE DESIGNED & OPERATED TO CAPTURE & TRANSPORT ALL PURGED PROCESS FLUID TO UNIT THAT COMPLIES WITH 265.1085-265.1087 OR CONTROL DEVICE THAT COMPLIES WI
	265.BB	FR	265.1055(b)(1)	RETURN, COLLECT AND RECYCLE PURGED PROCESS FLUID; BE DESIGNED & OPERATED TO CAPTURE & TRANSPORT ALL PURGED PROCESS FLUID TO UNIT THAT COMPLIES WITH 265.1085-265.1087 OR CONTROL DEVICE THAT COMPLIES WI
	265.BB	FR	265.1055(b)(2)	RETURN, COLLECT AND RECYCLE PURGED PROCESS FLUID; BE DESIGNED & OPERATED TO CAPTURE & TRANSPORT ALL PURGED PROCESS FLUID TO UNIT THAT COMPLIES WITH 265.1085-265.1087 OR CONTROL DEVICE THAT COMPLIES WI
	265.BB	FR	265.1055(b)(3)	RETURN, COLLECT AND RECYCLE PURGED PROCESS FLUID; BE DESIGNED & OPERATED TO CAPTURE & TRANSPORT ALL PURGED PROCESS FLUID TO UNIT THAT COMPLIES WITH 265.1085-265.1087 OR CONTROL DEVICE THAT COMPLIES WI
	265.BB	FR	265.1055(c)	IN SITU SAMPLING SYSTEMS AND SAMPLING SYSTEMS WITHOUT PURGES EXEMPT FROM 265.1055(a)&(b) REQUIREMENTS
	265.BB	FR	265.1056(a)(1)	EACH OPEN-ENDED VALVE OR LINE SHALL BE EQUIPPED WITH A CAP, BLIND FLANGE, PLUG, OR A SECOND VALVE
	265.BB	FR	265.1056(a)(2)	REQUIREMENT TO SEAL OPEN END AT ALL TIMES EXCEPT DURING SPECIFIED OPERATIONS
	265.BB	FR	265.1056(b)	OPERATIONAL REQUIREMENTS FOR OPEN-ENDED VALVE OR LINE EQUIPPED WITH A SECOND VALVE
	265.BB	FR	265.1056(c)	REQUIREMENTS FOR BLEED VALVE OR LINE WHEN A DOUBLE BLOCK AND BLEED SYSTEM IS USED; COMPLIANCE WITH 265.1056(a)

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Interim Status Standards for Owners and Operators of HW TSDs: Air Emission Standards for Equipment Leaks	265.BB	FR	265.1057(a)	MONTHLY MONITORING OF EACH VALVE IN GAS/VAPOR OR LIGHT LIQUID SERVICE USING 265.1063(b) METHODS; COMPLIANCE WITH 265.1057(b)-(e), EXCEPT AS PROVIDED IN 265.1057(f),(g)&(h), 265.1061 AND 265.1062
	265.BB	FR	265.1057(b)	INSTRUMENT READING OF 10,000 PPM OR GREATER INDICATES LEAK
	265.BB	FR	265.1057(c)(1)	MONITORING REQUIREMENTS IF LEAK NOT DETECTED FOR TWO SUCCESSIVE MONTHS
	265.BB	FR	265.1057(c)(2)	MONTHLY MONITORING REQUIREMENT IF LEAK DETECTED
	265.BB	FR	265.1057(d)(1)	REPAIR OF LEAK NOT TO EXCEED 15 CALENDAR DAYS, EXCEPT AS PROVIDED IN 265.1059
	265.BB	FR	265.1057(d)(2)	FIRST ATTEMPT AT LEAK REPAIR NOT TO EXCEED 5 CALENDAR DAYS AFTER LEAK DETECTION
	265.BB	FR	265.1057(e)	BEST PRACTICES TO INCLUDE IN FIRST ATTEMPT AT REPAIR
	265.BB	FR	265.1057(e)(1)	BEST PRACTICES TO INCLUDE IN FIRST ATTEMPT AT REPAIR
	265.BB	FR	265.1057(e)(2)	BEST PRACTICES TO INCLUDE IN FIRST ATTEMPT AT REPAIR
	265.BB	FR	265.1057(e)(3)	BEST PRACTICES TO INCLUDE IN FIRST ATTEMPT AT REPAIR
	265.BB	FR	265.1057(e)(4)	BEST PRACTICES TO INCLUDE IN FIRST ATTEMPT AT REPAIR
	265.BB	FR	265.1057(f)	VALVE DESIGNATED FOR NO DETECTABLE EMISSIONS UNDER 265.1064(g)(2) IS EXEMPT FROM 265.1057(a) REQUIREMENTS IF SPECIFIED CONDITIONS ARE MET
	265.BB	FR	265.1057(f)(1)	VALVE DESIGNATED FOR NO DETECTABLE EMISSIONS UNDER 265.1064(g)(2) IS EXEMPT FROM 265.1057(a) REQUIREMENTS IF SPECIFIED CONDITIONS ARE MET
	265.BB	FR	265.1057(f)(2)	VALVE DESIGNATED FOR NO DETECTABLE EMISSIONS UNDER 265.1064(g)(2) IS EXEMPT FROM 265.1057(a) REQUIREMENTS IF SPECIFIED CONDITIONS ARE MET
	265.BB	FR	265.1057(f)(3)	VALVE DESIGNATED FOR NO DETECTABLE EMISSIONS UNDER 265.1064(g)(2) IS EXEMPT FROM 265.1057(a) REQUIREMENTS IF SPECIFIED CONDITIONS ARE MET
	265.BB	FR	265.1057(g)	CONDITIONS UNDER WHICH AN UNSAFE-TO-MONITOR VALVE AS DESCRIBED IN 265.1064(h)(1) IS EXEMPT FROM 265.1057(a) REQUIREMENTS
	265.BB	FR	265.1057(g)(1)	CONDITIONS UNDER WHICH AN UNSAFE-TO-MONITOR VALVE AS DESCRIBED IN 265.1064(h)(1) IS EXEMPT FROM 265.1057(a) REQUIREMENTS
	265.BB	FR	265.1057(g)(2)	CONDITIONS UNDER WHICH AN UNSAFE-TO-MONITOR VALVE AS DESCRIBED IN 265.1064(h)(1) IS EXEMPT FROM 265.1057(a) REQUIREMENTS
	265.BB	FR	265.1057(h)	CONDITIONS UNDER WHICH A DIFFICULT-TO-MONITOR VALVE AS DESCRIBED IN 265.1064(h)(2) IS EXEMPT FROM 265.1057(a) REQUIREMENTS

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Interim Status Standards for Owners and Operators of HW TSDs: Air Emission Standards for Equipment Leaks	265.BB	FR	265.1057(h)(1)	CONDITIONS UNDER WHICH A DIFFICULT-TO-MONITOR VALVE AS DESCRIBED IN 265.1064(h)(2) IS EXEMPT FROM 265.1057(a) REQUIREMENTS
	265.BB	FR	265.1057(h)(2)	CONDITIONS UNDER WHICH A DIFFICULT-TO-MONITOR VALVE AS DESCRIBED IN 265.1064(h)(2) IS EXEMPT FROM 265.1057(a) REQUIREMENTS
	265.BB	FR	265.1057(h)(3)	CONDITIONS UNDER WHICH A DIFFICULT-TO-MONITOR VALVE AS DESCRIBED IN 265.1064(h)(2) IS EXEMPT FROM 265.1057(a) REQUIREMENTS
	265.BB	FR	265.1058(a)	MONITORING OF SPECIFIED PUMPS AND VALVES, PRESSURE RELIEF DEVICES, FLANGES AND OTHER CONNECTORS WITHIN 5 DAYS USING 265.1063(b) METHODS IN CASE OF POTENTIAL LEAKS
	265.BB	FR	265.1058(b)	READING OF 10,000 PPM OR GREATER INDICATES LEAK
	265.BB	FR	265.1058(c)(1)	REPAIR OF LEAK NOT TO EXCEED 15 CALENDAR DAYS, EXCEPT AS PROVIDED IN 265.1059
	265.BB	FR	265.1058(c)(2)	FIRST ATTEMPT AT LEAK REPAIR NOT TO EXCEED 5 CALENDAR DAYS AFTER LEAK DETECTION
	265.BB	FR	265.1058(d)	FIRST ATTEMPT AT REPAIR INCLUDES BEST PRACTICES DESCRIBED UNDER 265.1057(e)
	265.BB	FR	265.1058(e)	INACCESSIBLE, CERAMIC OR CERAMIC-LINED CONNECTORS EXEMPT FROM MONITORING REQUIREMENTS OF 265.1058(a) & RECORDKEEPING REQUIREMENTS OF 265.1064
	265.BB	FR	265.1059(a)	REQUIREMENTS FOR THE DELAY OF REPAIR OF EQUIPMENT FOR WHICH LEAKS HAVE BEEN DETECTED
	265.BB	FR	265.1059(b)	TYPE OF EQUIPMENT FOR WHICH DELAY OF REPAIR ALLOWED
	265.BB	FR	265.1059(c)	CONDITIONS UNDER WHICH DELAY OF REPAIR OF VALVES ALLOWED
	265.BB	FR	265.1059(c)(1)	CONDITIONS UNDER WHICH DELAY OF REPAIR OF VALVES ALLOWED
	265.BB	FR	265.1059(c)(2)	CONDITIONS UNDER WHICH DELAY OF REPAIR OF VALVES ALLOWED
	265.BB	FR	265.1059(d)	CONDITIONS UNDER WHICH DELAY OF REPAIR OF PUMPS ALLOWED
	265.BB	FR	265.1059(d)(1)	CONDITIONS UNDER WHICH DELAY OF REPAIR OF PUMPS ALLOWED
	265.BB	FR	265.1059(d)(2)	CONDITIONS UNDER WHICH DELAY OF REPAIR OF PUMPS ALLOWED
	265.BB	FR	265.1059(e)	CONDITIONS FOR DELAY OF REPAIR BEYOND A HAZARDOUS WASTE MANAGEMENT UNIT SHUTDOWN
	265.BB	FR	265.1060(a)	OWNERS OR OPERATORS OF CLOSED-VENT SYSTEMS AND CONTROL DEVICES SUBJECT TO PART 265, SUBPART BB SHALL COMPLY WITH 265.1033 PROVISIONS

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Interim Status Standards for Owners and Operators of HW TSDs: Air Emission Standards for Equipment Leaks	265.BB	FR	265.1060(b)(1)	OWNER OR OPERATOR WHO CANNOT INSTALL CLOSED-VENT SYSTEM AND CONTROL DEVICE TO COMPLY WITH PART 265, SUBPART BB BY EFFECTIVE DATE MUST PREPARE IMPLEMENTATION SCHEDULE INCLUDING DATES BY WHICH CLOSED-VE
	265.BB	FR	265.1060(b)(2)	ANY UNITS THAT BEGIN OPERATION AFTER DECEMBER 21, 1990, AND ARE SUBJECT TO PART 265, SUBPART BB, MUST COMPLY WITH RULES IMMEDIATELY
	265.BB	FR	265.1060(b)(3)	OWNER OR OPERATOR OF FACILITY IN EXISTENCE ON EFFECTIVE DATE OF STATUTORY OR REGULATORY AMENDMENT THAT RENDERS FACILITY SUBJECT TO PART 265, SUBPART BB SHALL COMPLY WITH SUBPART BB, REQUIREMENTS NO LA
	265.BB	FR	265.1060(b)(4)	OWNERS AND OPERATORS OF FACILITIES AND UNITS NEWLY SUBJECT TO PART 265, SUBPART BB, AFTER DECEMBER 8, 1997, DUE TO ACTION OTHER THAN UNDER 265.1060(b)(3), MUST COMPLY WITH REQUIREMENTS IMMEDIATELY
	265.BB	FR	265.1061(a)	ALTERNATIVE STANDARD ALLOWING NO GREATER THAN 2 PERCENT OF VALVES TO LEAK FOR AN OWNER OR OPERATOR SUBJECT TO 265.1057 REQUIREMENTS
	265.BB	FR	265.1061(b)	NOTIFICATION, PERFORMANCE TEST, AND REPAIR REQUIREMENTS IF AN OWNER OR OPERATOR DECIDES TO COMPLY WITH ALTERNATIVE STANDARD
	265.BB	FR	265.1061(b)(1)	NOTIFICATION, PERFORMANCE TEST, AND REPAIR REQUIREMENTS IF AN OWNER OR OPERATOR DECIDES TO COMPLY WITH ALTERNATIVE STANDARD
	265.BB	FR	265.1061(b)(2)	NOTIFICATION, PERFORMANCE TEST, AND REPAIR REQUIREMENTS IF AN OWNER OR OPERATOR DECIDES TO COMPLY WITH ALTERNATIVE STANDARD
	265.BB	FR	265.1061(b)(3)	NOTIFICATION, PERFORMANCE TEST, AND REPAIR REQUIREMENTS IF AN OWNER OR OPERATOR DECIDES TO COMPLY WITH ALTERNATIVE STANDARD
	265.BB	FR	265.1061(c)	MONITORING STANDARDS, LEAK DETECTION CRITERION AND DETERMINATION OF LEAK PERCENTAGE WHEN CONDUCTING PERFORMANCE TESTS
	265.BB	FR	265.1061(c)(1)	MONITORING STANDARDS, LEAK DETECTION CRITERION AND DETERMINATION OF LEAK PERCENTAGE WHEN CONDUCTING PERFORMANCE TESTS
	265.BB	FR	265.1061(c)(2)	MONITORING STANDARDS, LEAK DETECTION CRITERION AND DETERMINATION OF LEAK PERCENTAGE WHEN CONDUCTING PERFORMANCE TESTS

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Interim Status Standards for Owners and Operators of HW TSDs: Air Emission Standards for Equipment Leaks	265.BB	FR	265.1061(c)(3)	MONITORING STANDARDS, LEAK DETECTION CRITERION AND DETERMINATION OF LEAK PERCENTAGE WHEN CONDUCTING PERFORMANCE TESTS
	265.BB	FR	265.1061(d)	WRITTEN NOTIFICATION TO REGIONAL ADMINISTRATOR OF INTENT TO FOLLOW 265.1057(a)-(e) WORK PRACTICE STANDARD IF OWNER OR OPERATOR DECIDES TO NO LONGER COMPLY WITH 265.1061
	265.BB	FR	265.1062(a)(1)	ELECTION TO COMPLY WITH 265.1062(b)(2)&(3) ALTERNATIVE WORK PRACTICES BY OWNER OR OPERATOR SUBJECT TO 265.1057 REQUIREMENTS
	265.BB	FR	265.1062(a)(2)	NOTIFICATION OF REGIONAL ADMINISTRATOR BEFORE IMPLEMENTING ALTERNATIVE WORK PRACTICE
	265.BB	FR	265.1062(b)(1)	COMPLIANCE WITH 265.1057 REQUIREMENTS, EXCEPT AS DESCRIBED IN 265.1062(b)(2)&(3)
	265.BB	FR	265.1062(b)(2)	CONDITIONS UNDER WHICH AN OWNER OR OPERATOR MAY BEGIN TO SKIP ONE OF THE QUARTERLY LEAK DETECTION PERIODS FOR VALVES SUBJECT TO 265.1057 REQUIREMENTS
	265.BB	FR	265.1062(b)(3)	CONDITIONS UNDER WHICH AN OWNER OR OPERATOR MAY BEGIN TO SKIP THREE OF THE QUARTERLY LEAK DETECTION PERIODS FOR VALVES SUBJECT TO 265.1057 REQUIREMENTS
	265.BB	FR	265.1062(b)(4)	COMPLIANCE WITH 265.1057 MONTHLY MONITORING REQUIREMENTS IF PERCENTAGE OF VALVES LEAKING EXCEEDS 2 PERCENT; MAY ELECT TO USE 265.1062 REQUIREMENTS AGAIN AFTER MEETING 265.1057(c)(1) REQUIREMENTS
	265.BB	FR	265.1063(a)	COMPLIANCE WITH TEST METHODS AND PROCEDURES REQUIREMENTS BY OWNER OR OPERATOR SUBJECT TO PROVISIONS OF SUBPART BB
	265.BB	FR	265.1063(b)	LEAK DETECTION MONITORING AS REQUIRED IN 265.1052-265.1062 SHALL COMPLY WITH SPECIFIED REQUIREMENTS:
	265.BB	FR	265.1063(b)(1)	MONITORING IN COMPLIANCE WITH REFERENCE METHOD 21 IN 40 CFR PART 60
	265.BB	FR	265.1063(b)(2)	DETECTION INSTRUMENT SHALL MEET THE PERFORMANCE CRITERIA OF REFERENCE METHOD 21
	265.BB	FR	265.1063(b)(3)	CALIBRATION OF INSTRUMENT BY PROCEDURES SPECIFIED IN REFERENCE METHOD 21
	265.BB	FR	265.1063(b)(4)	CALIBRATION GASES SHALL BE:
	265.BB	FR	265.1063(b)(4)(i)	ZERO AIR
	265.BB	FR	265.1063(b)(4)(ii)	MIXTURE OF METHANE OR N-HEXANE AND AIR AT SPECIFIED CONCENTRATION
	265.BB	FR	265.1063(b)(5)	INSTRUMENT PROBE TRAVERSE REQUIREMENTS AS DESCRIBED IN REFERENCE METHOD 21

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Interim Status Standards for Owners and Operators of HW TSDs: Air Emission Standards for Equipment Leaks	265.BB	FR	265.1063(c)	TEST COMPLIANCE REQUIREMENTS FOR EQUIPMENT WITH NO DETECTABLE EMISSIONS AS REQUIRED IN 265.1052(e), 265.1053(i), 265.1054 AND 265.1057(f)
	265.BB	FR	265.1063(c)(1)	TEST COMPLIANCE REQUIREMENTS FOR EQUIPMENT WITH NO DETECTABLE EMISSIONS AS REQUIRED IN 265.1052(e), 265.1053(i), 265.1054 AND 265.1057(f)
	265.BB	FR	265.1063(c)(2)	TEST COMPLIANCE REQUIREMENTS FOR EQUIPMENT WITH NO DETECTABLE EMISSIONS AS REQUIRED IN 265.1052(e), 265.1053(i), 265.1054 AND 265.1057(f)
	265.BB	FR	265.1063(c)(3)	TEST COMPLIANCE REQUIREMENTS FOR EQUIPMENT WITH NO DETECTABLE EMISSIONS AS REQUIRED IN 265.1052(e), 265.1053(i), 265.1054 AND 265.1057(f)
	265.BB	FR	265.1063(c)(4)	TEST COMPLIANCE REQUIREMENTS FOR EQUIPMENT WITH NO DETECTABLE EMISSIONS AS REQUIRED IN 265.1052(e), 265.1053(i), 265.1054 AND 265.1057(f)
	265.BB	FR	265.1063(d)	IN ACCORDANCE WITH 265.13(b), DETERMINATION BY OWNER OR OPERATOR OF WHETHER EQUIPMENT CONTAINS OR CONTACTS A HAZARDOUS WASTE WITH ORGANIC CONCENTRATION EQUAL TO OR GREATER THAN 10% BY WEIGHT USING THE
	265.BB	FR	265.1063(d)(1)	METHODS DESCRIBED IN ASTM METHODS D 2267-88, E 169-87, E 168-88 AND E 260-85
	265.BB	FR	265.1063(d)(2)	METHOD 9060 OR 8260 OF SW-846
	265.BB	FR	265.1063(d)(3)	APPLICATION OF THE KNOWLEDGE OF THE NATURE OF THE HAZARDOUS WASTE STREAM OR THE PROCESS BY WHICH IT WAS PRODUCED; DOCUMENTATION REQUIRED; EXAMPLES OF DOCUMENTATION
	265.BB	FR	265.1063(e)	DETERMINATION AS SPECIFIED IN 265.1063(d) CAN BE REVISED ONLY AFTER FOLLOWING 265.1063(d)(1) OR (2) PROCEDURES
	265.BB	FR	265.1063(f)	USE OF 265.1063(d)(1) OR (2) TO RESOLVE DETERMINATION DISPUTES BETWEEN OWNER OR OPERATOR AND REGIONAL ADMINISTRATOR
	265.BB	FR	265.1063(g)	SAMPLES USED FOR DETERMINATION REPRESENTATIVE OF HIGHEST EXPECTED TOTAL ORGANIC CONTENT HAZARDOUS WASTE
	265.BB	FR	265.1063(h)	TO DETERMINE IF PUMPS OR VALVES ARE IN LIGHT LIQUID SERVICE, VAPOR PRESSURES OF CONSTITUENTS MAY BE OBTAINED FROM STANDARD REFERENCE TEXTS OR MAY BE DETERMINED BY ASTM D-2879-86
	265.BB	FR	265.1063(i)	PERFORMANCE TESTS FOR CONTROL DEVICE SHALL COMPLY WITH 265.1034(c)(1) THROUGH (c)(4) PROCEDURES
265.BB	FR	265.1064(a)(1)	COMPLIANCE WITH RECORDKEEPING REQUIREMENTS	

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Interim Status Standards for Owners and Operators of HW TSDs: Air Emission Standards for Equipment Leaks	265.BB	FR	265.1064(a)(2)	RECORDKEEPING REQUIREMENTS FOR MORE THAN ONE HAZARDOUS WASTE MANAGEMENT UNIT IN ONE RECORDKEEPING SYSTEM
	265.BB	FR	265.1064(b)	SPECIFIC INFORMATION THAT OWNERS AND OPERATORS MUST RECORD IN THE FACILITY OPERATING RECORD
	265.BB	FR	265.1064(b)(1)	SPECIFIC INFORMATION THAT OWNERS AND OPERATORS MUST RECORD IN THE FACILITY OPERATING RECORD
	265.BB	FR	265.1064(b)(1)(i)	SPECIFIC INFORMATION THAT OWNERS AND OPERATORS MUST RECORD IN THE FACILITY OPERATING RECORD
	265.BB	FR	265.1064(b)(1)(ii)	SPECIFIC INFORMATION THAT OWNERS AND OPERATORS MUST RECORD IN THE FACILITY OPERATING RECORD
	265.BB	FR	265.1064(b)(1)(iii)	SPECIFIC INFORMATION THAT OWNERS AND OPERATORS MUST RECORD IN THE FACILITY OPERATING RECORD
	265.BB	FR	265.1064(b)(1)(iv)	SPECIFIC INFORMATION THAT OWNERS AND OPERATORS MUST RECORD IN THE FACILITY OPERATING RECORD
	265.BB	FR	265.1064(b)(1)(v)	SPECIFIC INFORMATION THAT OWNERS AND OPERATORS MUST RECORD IN THE FACILITY OPERATING RECORD
	265.BB	FR	265.1064(b)(1)(vi)	SPECIFIC INFORMATION THAT OWNERS AND OPERATORS MUST RECORD IN THE FACILITY OPERATING RECORD
	265.BB	FR	265.1064(b)(2)	FOR FACILITIES THAT COMPLY WITH THE PROVISIONS OF 265.1033(a)(2), AN IMPLEMENTATION SCHEDULE AS SPECIFIED IN 265.1033(a)(2)
	265.BB	FR	265.1064(b)(3)	PERFORMANCE TEST PLAN AS SPECIFIED IN 265.1035(b)(3) IF TEST DATA ARE USED FOR CONTROL DEVICE DEMONSTRATION
	265.BB	FR	265.1064(b)(4)	DOCUMENTATION OF COMPLIANCE WITH 265.1060, INCLUDING DOCUMENTATION OR RESULTS SPECIFIED IN 265.1035(b)(4)
	265.BB	FR	265.1064(c)	INFORMATION REQUIREMENTS WHEN EACH LEAK IS DETECTED AS SPECIFIED IN 265.1052, 265.1053, 265.1057 AND 265.1058
	265.BB	FR	265.1064(c)(1)	INFORMATION REQUIREMENTS WHEN EACH LEAK IS DETECTED AS SPECIFIED IN 265.1052, 265.1053, 265.1057 AND 265.1059
	265.BB	FR	265.1064(c)(2)	INFORMATION REQUIREMENTS WHEN EACH LEAK IS DETECTED AS SPECIFIED IN 265.1052, 265.1053, 265.1057 AND 265.1060
	265.BB	FR	265.1064(c)(3)	INFORMATION REQUIREMENTS WHEN EACH LEAK IS DETECTED AS SPECIFIED IN 265.1052, 265.1053, 265.1057 AND 265.1061
	265.BB	FR	265.1064(d)	INSPECTION LOG INFORMATION REQUIREMENTS WHEN EACH LEAK IS DETECTED AS SPECIFIED IN 265.1052, 265.1053, 265.1057 AND 265.1058

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Interim Status Standards for Owners and Operators of HW TSDs: Air Emission Standards for Equipment Leaks	265.BB	FR	265.1064(d)(1)	INSPECTION LOG INFORMATION REQUIREMENTS WHEN EACH LEAK IS DETECTED AS SPECIFIED IN 265.1052, 265.1053, 265.1057 AND 265.1059
	265.BB	FR	265.1064(d)(10)	INSPECTION LOG INFORMATION REQUIREMENTS WHEN EACH LEAK IS DETECTED AS SPECIFIED IN 265.1052, 265.1053, 265.1057 AND 265.1068
	265.BB	FR	265.1064(d)(2)	INSPECTION LOG INFORMATION REQUIREMENTS WHEN EACH LEAK IS DETECTED AS SPECIFIED IN 265.1052, 265.1053, 265.1057 AND 265.1060
	265.BB	FR	265.1064(d)(3)	INSPECTION LOG INFORMATION REQUIREMENTS WHEN EACH LEAK IS DETECTED AS SPECIFIED IN 265.1052, 265.1053, 265.1057 AND 265.1061
	265.BB	FR	265.1064(d)(4)	INSPECTION LOG INFORMATION REQUIREMENTS WHEN EACH LEAK IS DETECTED AS SPECIFIED IN 265.1052, 265.1053, 265.1057 AND 265.1062
	265.BB	FR	265.1064(d)(5)	INSPECTION LOG INFORMATION REQUIREMENTS WHEN EACH LEAK IS DETECTED AS SPECIFIED IN 265.1052, 265.1053, 265.1057 AND 265.1063
	265.BB	FR	265.1064(d)(6)	INSPECTION LOG INFORMATION REQUIREMENTS WHEN EACH LEAK IS DETECTED AS SPECIFIED IN 265.1052, 265.1053, 265.1057 AND 265.1064
	265.BB	FR	265.1064(d)(7)	INSPECTION LOG INFORMATION REQUIREMENTS WHEN EACH LEAK IS DETECTED AS SPECIFIED IN 265.1052, 265.1053, 265.1057 AND 265.1065
	265.BB	FR	265.1064(d)(8)	INSPECTION LOG INFORMATION REQUIREMENTS WHEN EACH LEAK IS DETECTED AS SPECIFIED IN 265.1052, 265.1053, 265.1057 AND 265.1066
	265.BB	FR	265.1064(d)(9)	INSPECTION LOG INFORMATION REQUIREMENTS WHEN EACH LEAK IS DETECTED AS SPECIFIED IN 265.1052, 265.1053, 265.1057 AND 265.1067
	265.BB	FR	265.1064(e)	FOR EACH CLOSED-VENT SYSTEM AND CONTROL DEVICE SUBJECT TO 265.1060, DESIGN DOCUMENTATION AND MONITORING, OPERATING AND INSPECTION INFORMATION RECORDED IN FACILITY OPERATING RECORD AS SPECIFIED IN 265.
	265.BB	FR	265.1064(f)	MONITORING AND INSPECTION INFORMATION FOR A CONTROL DEVICE OTHER THAN THERMAL VAPOR INCINERATOR, CATALYTIC VAPOR INCINERATOR, FLARE, BOILER, PROCESS HEATER, CONDENSER, OR CARBON ADSORPTION SYSTEM MUST
	265.BB	FR	265.1064(g)	INFORMATION REQUIREMENTS FOR EQUIPMENT SUBJECT TO THE REQUIREMENTS OF 265.1052 THROUGH 265.1060 TO BE RECORDED IN A LOG AND KEPT IN THE FACILITY OPERATING RECORD
	265.BB	FR	265.1064(g)(1)	INFORMATION REQUIREMENTS FOR EQUIPMENT SUBJECT TO THE REQUIREMENTS OF 265.1052 THROUGH 265.1060 TO BE RECORDED IN A LOG AND KEPT IN THE FACILITY OPERATING RECORD
265.BB	FR	265.1064(g)(2)(i)	INFORMATION REQUIREMENTS FOR EQUIPMENT SUBJECT TO THE REQUIREMENTS OF 265.1052 THROUGH 265.1060 TO BE RECORDED IN A LOG AND KEPT IN THE FACILITY OPERATING RECORD	

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Interim Status Standards for Owners and Operators of HW TSDs: Air Emission Standards for Equipment Leaks	265.BB	FR	265.1064(g)(2)(ii)	INFORMATION REQUIREMENTS FOR EQUIPMENT SUBJECT TO THE REQUIREMENTS OF 265.1052 THROUGH 265.1060 TO BE RECORDED IN A LOG AND KEPT IN THE FACILITY OPERATING RECORD
	265.BB	FR	265.1064(g)(3)	INFORMATION REQUIREMENTS FOR EQUIPMENT SUBJECT TO THE REQUIREMENTS OF 265.1052 THROUGH 265.1060 TO BE RECORDED IN A LOG AND KEPT IN THE FACILITY OPERATING RECORD
	265.BB	FR	265.1064(g)(4)(i)	INFORMATION REQUIREMENTS FOR EQUIPMENT SUBJECT TO THE REQUIREMENTS OF 265.1052 THROUGH 265.1060 TO BE RECORDED IN A LOG AND KEPT IN THE FACILITY OPERATING RECORD
	265.BB	FR	265.1064(g)(4)(ii)	INFORMATION REQUIREMENTS FOR EQUIPMENT SUBJECT TO THE REQUIREMENTS OF 265.1052 THROUGH 265.1060 TO BE RECORDED IN A LOG AND KEPT IN THE FACILITY OPERATING RECORD
	265.BB	FR	265.1064(g)(4)(iii)	INFORMATION REQUIREMENTS FOR EQUIPMENT SUBJECT TO THE REQUIREMENTS OF 265.1052 THROUGH 265.1060 TO BE RECORDED IN A LOG AND KEPT IN THE FACILITY OPERATING RECORD
	265.BB	FR	265.1064(g)(5)	INFORMATION REQUIREMENTS FOR EQUIPMENT SUBJECT TO THE REQUIREMENTS OF 265.1052 THROUGH 265.1060 TO BE RECORDED IN A LOG AND KEPT IN THE FACILITY OPERATING RECORD
	265.BB	FR	265.1064(g)(6)	INFORMATION REQUIREMENTS FOR EQUIPMENT SUBJECT TO THE REQUIREMENTS OF 265.1052 THROUGH 265.1060 TO BE RECORDED IN A LOG AND KEPT IN THE FACILITY OPERATING RECORD
	265.BB	FR	265.1064(h)	INFORMATION REQUIREMENTS FOR VALVES SUBJECT TO THE REQUIREMENTS OF 265.1057(g)&(h)
	265.BB	FR	265.1064(h)(1)	INFORMATION REQUIREMENTS FOR VALVES SUBJECT TO THE REQUIREMENTS OF 265.1057(g)&(h)
	265.BB	FR	265.1064(h)(2)	INFORMATION REQUIREMENTS FOR VALVES SUBJECT TO THE REQUIREMENTS OF 265.1057(g)&(h)
	265.BB	FR	265.1064(i)	INFORMATION REQUIREMENTS FOR VALVES COMPLYING WITH 265.1062
	265.BB	FR	265.1064(i)(1)	INFORMATION REQUIREMENTS FOR VALVES COMPLYING WITH 265.1063
	265.BB	FR	265.1064(i)(2)	INFORMATION REQUIREMENTS FOR VALVES COMPLYING WITH 265.1064
	265.BB	FR	265.1064(j)	ADDITIONAL INFORMATION REQUIREMENTS
	265.BB	FR	265.1064(j)(1)	CRITERIA REQUIRED IN 265.1052(d)(5)(II) AND 265.1053(e)(2) AND AN EXPLANATION OF THE DESIGN CRITERIA
	265.BB	FR	265.1064(j)(2)	ANY CHANGES TO THE CRITERIA AND THE REASONS FOR THE CHANGES
265.BB	FR	265.1064(k)	INFORMATION REQUIREMENTS TO BE RECORDED IN A LOG FOR DETERMINING EXEMPTIONS AS PROVIDED IN THE APPLICABILITY SECTION OF SUBPART BB AND OTHER SPECIFIC SUBPARTS	

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Interim Status Standards for Owners and Operators of HW TSDs: Air Emission Standards for Equipment Leaks	265.BB	FR	265.1064(k)(1)	INFORMATION REQUIREMENTS TO BE RECORDED IN A LOG FOR DETERMINING EXEMPTIONS AS PROVIDED IN THE APPLICABILITY SECTION OF SUBPART BB AND OTHER SPECIFIC SUBPARTS
	265.BB	FR	265.1064(k)(2)	INFORMATION REQUIREMENTS TO BE RECORDED IN A LOG FOR DETERMINING EXEMPTIONS AS PROVIDED IN THE APPLICABILITY SECTION OF SUBPART BB AND OTHER SPECIFIC SUBPARTS
	265.BB	FR	265.1064(k)(3)	INFORMATION REQUIREMENTS TO BE RECORDED IN A LOG FOR DETERMINING EXEMPTIONS AS PROVIDED IN THE APPLICABILITY SECTION OF SUBPART BB AND OTHER SPECIFIC SUBPARTS
	265.BB	FR	265.1064(l)	RECORDS OF EQUIPMENT LEAK AND OPERATING INFORMATION NEED BE KEPT FOR ONLY THREE YEARS
	265.BB	FR	265.1064(m)	OWNER OR OPERATOR OF FACILITY WITH EQUIPMENT SUBJECT TO PART 265, SUBPART BB, AND TO LEAK DETECTION, MONITORING, AND REPAIR REQUIREMENTS OF 40 CFR PART 60, PART 61, OR PART 63 MAY ELECT TO DETERMINE C
Interim Status Standards for Owners and Operators of HW TSDs: Air Emission Standards for Tanks, Surface Impoundments, and Containers	265.CC	FR	265.1080(a)	REGULATIONS IN 265, SUBPART CC APPLY TO OWNERS/OPERATORS OF FACILITIES THAT TREAT, STORE, OR DISPOSE OF HAZARDOUS WASTE IN TANKS, SURFACE IMPOUNDMENTS, OR CONTAINERS EXCEPT AS IN 265.1 & 265.1080(b)
	265.CC	FR	265.1080(b)	REQUIREMENTS OF 265, SUBPART CC DO NOT APPLY TO THE FOLLOWING WASTE MANAGEMENT UNITS AT THE FACILITY:
	265.CC	FR	265.1080(b)(1)	WASTE MANAGEMENT UNIT THAT HOLDS HAZARDOUS WASTE PLACED IN IT BEFORE DECEMBER 6, 1996 & TO WHICH NONE IS ADDED ON OR AFTER DECEMBER 6, 1996
	265.CC	FR	265.1080(b)(2)	CONTAINER WITH CAPACITY < 0.1 M3
	265.CC	FR	265.1080(b)(3)	TANK IN WHICH OWNER/ OPERATOR HAS STOPPED ADDING HAZARDOUS WASTE & HAS BEGUN IMPLEMENTING OR COMPLETED CLOSURE
	265.CC	FR	265.1080(b)(4)	SURFACE IMPOUNDMENT IN WHICH OWNER/OPERATOR HAS STOPPED ADDING HAZARDOUS WASTE & HAS BEGUN IMPLEMENTING OR COMPLETED CLOSURE
	265.CC	FR	265.1080(b)(5)	WASTE MANAGEMENT UNIT THAT IS USED SOLELY FOR ON-SITE TREATMENT OR STORAGE OF HAZARDOUS WASTE PLACED IN THE UNIT AS A RESULT OF REMEDIAL ACTIVITIES
	265.CC	FR	265.1080(b)(6)	WASTE MANAGEMENT UNIT USED SOLELY FOR MANAGEMENT OF RADIOACTIVE MIXED WASTE

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Interim Status Standards for Owners and Operators of HW TSDs: Air Emission Standards for Tanks, Surface Impoundments, and Containers	265.CC	FR	265.1080(b)(7)	HAZARDOUS WASTE MANAGEMENT UNIT EQUIPPED WITH & OPERATING AIR EMISSION CONTROLS IN ACCORDANCE WITH CLEAN AIR ACT; TANKS FOR WHICH AIR EMISSION CONTROL INCLUDES AN ENCLOSURE, MUST COMPLY WITH 265.1085(
	265.CC	FR	265.1080(b)(8)	TANK WITH PROCESS VENT AS DEFINED IN 264.1031
	265.CC	FR	265.1080(c)	FOR OWNERS/OPERATORS OF FACILITY SUBJECT TO 265, SUBPART CC & WHO HAVE RECEIVED A FINAL RCRA PERMIT PRIOR TO DECEMBER 6, 1996, THE FOLLOWING REQUIREMENTS APPLY:
	265.CC	FR	265.1080(c)(1)	REQUIREMENTS OF 264, SUBPART CC SHALL BE INCORPORATED IN PERMIT WHEN PERMIT IS REISSUED OR REVIEWED PER 270.50(d)
	265.CC	FR	265.1080(c)(2)	UNTIL DATE WHEN PERMIT IS REISSUED OR REVIEWED, OWNER/OPERATOR IS SUBJECT TO REQUIREMENTS OF 265, SUBPART CC
	265.CC	FR	265.1080(d)	REQUIREMENTS OF SUBPART CC, WITH EXCEPTION OF 265.1090(i), ARE ADMINISTRATIVELY STAYED FOR A TANK OR CONTAINER USED TO MANAGE HAZARDOUS WASTE GENERATED BY ORGANIC PEROXIDE MANUFACTURING & ASSOCIATED L
	265.CC	FR	265.1080(d)(1)	REQUIREMENTS OF SUBPART CC, WITH EXCEPTION OF 265.1090(i), ARE ADMINISTRATIVELY STAYED FOR A TANK OR CONTAINER USED TO MANAGE HAZARDOUS WASTE GENERATED BY ORGANIC PEROXIDE MANUFACTURING & ASSOCIATED L
	265.CC	FR	265.1080(d)(2)	REQUIREMENTS OF SUBPART CC, WITH EXCEPTION OF 265.1090(i), ARE ADMINISTRATIVELY STAYED FOR A TANK OR CONTAINER USED TO MANAGE HAZARDOUS WASTE GENERATED BY ORGANIC PEROXIDE MANUFACTURING & ASSOCIATED L
	265.CC	FR	265.1080(d)(3)	REQUIREMENTS OF SUBPART CC, WITH EXCEPTION OF 265.1090(i), ARE ADMINISTRATIVELY STAYED FOR A TANK OR CONTAINER USED TO MANAGE HAZARDOUS WASTE GENERATED BY ORGANIC PEROXIDE MANUFACTURING & ASSOCIATED L
	265.CC	FR	265.1082(a)(1)	DEADLINE FOR CONTROL EQUIPMENT
	265.CC	FR	265.1082(a)(2)(i)	MODIFICATION DEADLINE
	265.CC	FR	265.1082(a)(2)(ii)	IMPLEMENTATION SCHEDULE
	265.CC	FR	265.1082(a)(2)(iii)	RECORDKEEPING REQUIREMENT
	265.CC	FR	265.1082(a)(2)(iv)	IMPLEMENTATION FILES
	265.CC	FR	265.1082(b)(1)	INSTALLATION AND OPERATION OF CONTROL EQUIPMENT
	265.CC	FR	265.1082(b)(2)(i)	DEADLINE OF AMENDMENT
	265.CC	FR	265.1082(b)(2)(ii)	RECORDKEEPING OF AMENDMENT
265.CC	FR	265.1082(b)(2)(iii)	IMPLEMENTATION OF AMENDMENT	
265.CC	FR	265.1082(c)	TIMELINE OF APPLICABILITY	

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Interim Status Standards for Owners and Operators of HW TSDs: Air Emission Standards for Tanks, Surface Impoundments, and Containers	265.CC	FR	265.1082(d)	IMPLEMENTATION DATE EXTENSION
	265.CC	FR	265.1083(c)(2)	TANK, SURFACE IMPOUNDMENT, OR CONTAINER FOR WHICH ORGANIC CONTENT OF HAZARDOUS WASTE ENTERING THE WASTE MANAGEMENT UNIT HAS BEEN REDUCED BY AN ORGANIC DESTRUCTION OR REMOVAL THAT ACHIEVES ONE OF THE F
	265.CC	FR	265.1083(c)(2)(i)	PROCESS THAT REMOVES OR DESTROYS ORGANICS TO A LEVEL SUCH THAT AVERAGE VO CONCENTRATION AT POINT OF TREATMENT< EXIT CONCENTRATION LIMIT ESTABLISHED FOR THE PROCESS; HOW AVERAGE VO CONCENTRATION SHALL
	265.CC	FR	265.1083(c)(2)(ii)	PROCESS THAT REMOVES OR DESTROYS ORGANICS TO LEVEL SUCH THAT ORGANIC REDUCTION EFFICIENCY IS 95 % AND AVERAGE VO CONCENTRATION AT POINT OF WASTE TREATMENT< 100 PPMW; HOW ORGANIC REDUCTION EFFICIENCY
	265.CC	FR	265.1083(c)(2)(iii)	PROCESS THAT REMOVES OR DESTROYS ORGANICS TO LEVEL SUCH THAT ACTUAL ORGANIC MASS REMOVAL RATE REQUIRED ORGANIC MASS REMOVAL RATE ESTABLISHED FOR THE PROCESS; HOW REQUIRED ORGANIC MASS REMOVAL RATE AN
	265.CC	FR	265.1083(c)(2)(iv)	BIOLOGICAL PROCESS THAT DESTROYS OR DEGRADES ORGANICS CONTAINED IN HAZARDOUS WASTE SUCH THAT ONE OF THE FOLLOWING CONDITIONS IS MET:
	265.CC	FR	265.1083(c)(2)(iv)(a)	ORGANIC REDUCTION EFFICIENCY FOR PROCESS 95 % & ORGANIC BIODEGRADATION EFFICIENCY 95 %; HOW ORGANIC REDUCTION EFFICIENCY AND BIODEGRADATION EFFICIENCY SHALL BE DETERMINED
	265.CC	FR	265.1083(c)(2)(iv)(b)	TOTAL ACTUAL ORGANIC MASS BIODEGRADATION RATE FOR ALL HAZARDOUS WASTE TREATED BY THE PROCESS IS REQUIRED ORGANIC MASS REMOVAL RATE; HOW REQUIRED ORGANIC MASS REMOVAL RATE AND ACTUAL MASS BIODEGRADAT
	265.CC	FR	265.1083(c)(2)(ix)	FOR DETERMINING THE PERFORMANCE OF ORGANIC DESTRUCTION PROCESS, OWNER/OPERATOR SHALL ACCOUNT FOR VO CONCENTRATIONS BELOW DETECTION LIMIT BY USING THE FOLLOWING:
	265.CC	FR	265.1083(c)(2)(ix)(a)	IF METHOD 25D IN PART 60, APPENDIX A IS USED, + BLANK VALUE DETERMINED IN METHOD AT SECTION 4.4 OF METHOD 25D IN 40 CFR PART 60, APPENDIX A, OR A VALUE OF 25 PPMW, WHICHEVER IS LESS

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Interim Status Standards for Owners and Operators of HW TSDs: Air Emission Standards for Tanks, Surface Impoundments, and Containers	265.CC	FR	265.1083(c)(2)(ix)(b)	IF OTHER ANALYTICAL METHOD USED, ONE-HALF SUM OF LIMITS OF DETECTION ESTABLISHED FOR EACH ORGANIC CONSTITUENT IN WASTE THAT HAS HENRY'S LAW CONSTANT VALUE AT LEAST 0.1 Y/X AT 25 DEGREES CELSIUS
	265.CC	FR	265.1083(c)(2)(v)	PROCESS THAT REMOVES OR DESTROYS ORGANICS CONTAINED IN HAZARDOUS WASTE AND MEETS ALL OF SPECIFIED CONDITIONS
	265.CC	FR	265.1083(c)(2)(v)(a)	PROCESS THAT REMOVES OR DESTROYS ORGANICS CONTAINED IN HAZARDOUS WASTE AND MEETS ALL OF SPECIFIED CONDITIONS
	265.CC	FR	265.1083(c)(2)(v)(b)	PROCESS THAT REMOVES OR DESTROYS ORGANICS CONTAINED IN HAZARDOUS WASTE AND MEETS ALL OF SPECIFIED CONDITIONS
	265.CC	FR	265.1083(c)(2)(v)(c)	PROCESS THAT REMOVES OR DESTROYS ORGANICS CONTAINED IN HAZARDOUS WASTE AND MEETS ALL OF SPECIFIED CONDITIONS
	265.CC	FR	265.1083(c)(2)(vi)	PROCESS THAT REMOVES OR DESTROYS ORGANICS IN HAZARDOUS WASTE TO SPECIFIED LEVELS; SPECIFIED LEVELS TO BE DETERMINED USING PROCEDURES IN 265.1084(a) & (b)
	265.CC	FR	265.1083(c)(2)(vii)	HAZARDOUS WASTE INCINERATOR FOR WHICH OWNER/OPERATOR HAS EITHER:
	265.CC	FR	265.1083(c)(2)(vii)(a)	BEEN ISSUED A FINAL PERMIT WHICH IMPLEMENTS PART 264, SUBPART O, OR
	265.CC	FR	265.1083(c)(2)(vii)(b)	HAS DESIGNED AND OPERATES INCINERATOR IN ACCORDANCE WITH INTERIM STATUS REQUIREMENTS OF PART 265, SUBPART O
	265.CC	FR	265.1083(c)(2)(viii)	BOILER OR INDUSTRIAL FURNACE FOR WHICH OWNER OR OPERATOR HAS EITHER:
	265.CC	FR	265.1083(c)(2)(viii)(a)	BEEN ISSUED A FINAL PERMIT UNDER PART 270 WHICH IMPLEMENTS 266, SUBPART H; OR
	265.CC	FR	265.1083(c)(2)(viii)(b)	DESIGNED AND OPERATES BOILER OR INDUSTRIAL FURNACE IN ACCORDANCE WITH INTERIM STATUS REQUIREMENTS OF 266, SUBPART H
	265.CC	FR	265.1083(c)(3)	TANK OR SURFACE IMPOUNDMENT USED FOR BIOLOGICAL TREATMENT OF HAZARDOUS WASTE IN ACCORDANCE WITH 265.1083(c)(2)(IV)
	265.CC	FR	265.1083(c)(4)	TANK, SURFACE IMPOUNDMENT, OR CONTAINER FOR WHICH HAZARDOUS WASTE PLACED IN EITHER:
	265.CC	FR	265.1083(c)(4)(i)	MEETS NUMERICAL CONCENTRATION LIMITS FOR ORGANIC CONSTITUENTS IN 268.40; OR
	265.CC	FR	265.1083(c)(4)(ii)	ORGANIC HAZARDOUS CONSTITUENTS IN WASTE HAVE BEEN TREATED AS IN 268.42(a), OR HAVE BEEN REMOVED OR DESTROYED BY EQUIVALENT METHOD PURSUANT TO 268.42(b)
265.CC	FR	265.1083(c)(5)	TANK USED FOR BULK FEED OF HAZARDOUS WASTE TO INCINERATOR, & ALL OF FOLLOWING ARE MET:	

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Interim Status Standards for Owners and Operators of HW TSDs: Air Emission Standards for Tanks, Surface Impoundments, and Containers	265.CC	FR	265.1083(c)(5)(i)	TANK IS INSIDE ENCLOSURE VENTED TO A CONTROL DEVICE DESIGNED & OPERATED IN ACCORDANCE WITH PART 61, SUBPART FF FOR A FACILITY GENERATING 10 MEGAGRAMS OF BENZENE PER YEAR
	265.CC	FR	265.1083(c)(5)(ii)	TANK'S ENCLOSURE & CONTROL DEVICE INSTALLED & BEGAN OPERATION PRIOR TO NOVEMBER 25, 1996
	265.CC	FR	265.1083(c)(5)(iii)	ENCLOSURE DESIGNED & OPERATED IN ACCORDANCE WITH 52.741, APPENDIX B; ALLOWANCE FOR OPENINGS; VERIFICATION AS IN SECTION 5.0
	265.CC	FR	265.1083(d)	REGIONAL ADMINISTRATOR MAY PERFORM, OR REQUEST OWNER/OPERATOR PERFORM, WASTE DETERMINATION FOR HAZARDOUS WASTE MANAGED IN TANK, SURFACE IMPOUNDMENT, OR CONTAINER EXEMPTED FROM USING AIR EMISSION CONTR
	265.CC	FR	265.1083(d)(1)	WASTE DETERMINATION FOR AVERAGE VO CONCENTRATION OF HAZARDOUS WASTE AT POINT OF WASTE ORIGATION SHALL BE PERFORMED USING DIRECT MEASUREMENT IN ACCORDANCE WITH 265.1084(a); HOW WASTE DETERMINATION SH
	265.CC	FR	265.1083(d)(2)	IN PERFORMING WASTE DETERMINATION PURSUANT TO 265.1083(d)(1), SAMPLE PREPARATION SHALL BE CONDUCTED AS FOLLOWS:
	265.CC	FR	265.1083(d)(2)(i)	IN ACCORDANCE WITH METHOD USED BY OWNER/OPERATOR, EXCEPT AS SPECIFIED BY 265.1083(d)(2)(II)
	265.CC	FR	265.1083(d)(2)(ii)	IF REGIONAL ADMINISTRATOR DETERMINES OWNER/ OPERATOR'S METHODS INAPPROPRIATE, THEN MAY CHOOSE APPROPRIATE ONE
	265.CC	FR	265.1083(d)(3)	WHEN OWNER OR OPERATOR PERFORMS WASTE DETERMINATION, REGIONAL ADMINISTRATOR MAY HAVE AN AUTHORIZED REPRESENTATIVE OBSERVE SAMPLING
	265.CC	FR	265.1083(d)(4)	IF RESULTS OF WASTE DETERMINATION PERFORMED OR REQUESTED BY REGIONAL ADMINISTRATOR DO NOT AGREE WITH RESULTS OF WASTE DETERMINATION PERFORMED BY OWNER OR OPERATOR, THEN RESULTS OF WASTE DETERMINATION
265.CC	FR	265.1083(d)(5)	IF AVERAGING PERIOD OF > 1 HOUR WAS USED TO DETERMINE AVERAGE VO CONCENTRATION OF HAZARDOUS WASTE AT POINT OF ORIGATION, REGIONAL ADMINISTRATOR CAN ESTABLISH COMPLIANCE BY PERFORMING OR REQUESTING T	

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Interim Status Standards for Owners and Operators of HW TSDs: Air Emission Standards for Tanks, Surface Impoundments, and Containers	265.CC	FR	265.1083(d)(5)(i)	IF AVERAGING PERIOD OF > 1 HOUR WAS USED TO DETERMINE AVERAGE VO CONCENTRATION OF HAZARDOUS WASTE AT POINT OF ORIGINATION, REGIONAL ADMINISTRATOR CAN ESTABLISH COMPLIANCE BY PERFORMING OR REQUESTING T
	265.CC	FR	265.1083(d)(5)(ii)	IF AVERAGING PERIOD OF > 1 HOUR WAS USED TO DETERMINE AVERAGE VO CONCENTRATION OF HAZARDOUS WASTE AT POINT OF ORIGINATION, REGIONAL ADMINISTRATOR CAN ESTABLISH COMPLIANCE BY PERFORMING OR REQUESTING T
	265.CC	FR	265.1083(d)(5)(iii)	IF AVERAGING PERIOD OF > 1 HOUR WAS USED TO DETERMINE AVERAGE VO CONCENTRATION OF HAZARDOUS WASTE AT POINT OF ORIGINATION, REGIONAL ADMINISTRATOR CAN ESTABLISH COMPLIANCE BY PERFORMING OR REQUESTING T
	265.CC	FR	265.1084(a)	WASTE DETERMINATION PROCEDURES TO DETERMINE AVERAGE VO CONCENTRATION AT POINT OF ORIGINATION
	265.CC	FR	265.1084(a)(1)	AVERAGE VO CONCENTRATION AT POINT OF WASTE ORIGINATION SHALL BE DETERMINED FOR EACH HAZARDOUS WASTE PLACED IN UNITS EXEMPTED UNDER 265.1083(c)(1) FROM USING AIR EMISSION CONTROLS IN ACCORDANCE WITH 26
	265.CC	FR	265.1084(a)(1)(i)	AVERAGE VO CONCENTRATION OF WASTE STREAM SHALL BE DETERMINED BEFORE FIRST TIME MATERIAL IN HAZARDOUS WASTE STREAM IS PLACED IN UNIT EXEMPTED UNDER 265.1083(c)(1) FROM USING AIR EMISSION CONTROLS, THERE
	265.CC	FR	265.1084(a)(1)(ii)	PERFORM NEW DETERMINATION WHEN CHANGES TO GENERATING SOURCE ARE LIKELY TO CAUSE CONCENTRATION TO INCREASE TO LEVEL EQUAL TO OR GREATER THAN LIMIT SPECIFIED IN 265.1083(c)(1)
	265.CC	FR	265.1084(a)(2)	FOR WASTE DETERMINATION REQUIRED BY 265.1084(a)(1), AVERAGE VO CONCENTRATION OF HAZARDOUS WASTE AT POINT OF ORIGINATION SHALL BE DETERMINED USING DIRECT MEASUREMENT AS IN 265.1084(a)(3) OR (4)
	265.CC	FR	265.1084(a)(3)	DIRECT MEASUREMENT TO DETERMINE AVERAGE VO CONCENTRATIONS OF HAZARDOUS WASTE AT POINT OF ORIGINATION
	265.CC	FR	265.1084(a)(3)(i)	IDENTIFICATION; OWNER/ OPERATOR SHALL IDENTIFY & RECORD POINT OF WASTE ORIGINATION
	265.CC	FR	265.1084(a)(3)(ii)	SAMPLING; SAMPLES SHALL BE COLLECTED AT POINT OF WASTE ORIGINATION IN MANNER THAT MINIMIZES VOLATILIZATION OF ORGANICS & THAT IS ADEQUATELY REPRESENTATIVE

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Interim Status Standards for Owners and Operators of HW TSDs: Air Emission Standards for Tanks, Surface Impoundments, and Containers	265.CC	FR	265.1084(a)(3)(ii)(a)	SAMPLING; SAMPLES SHALL BE COLLECTED AT POINT OF WASTE ORIGINATION IN MANNER THAT MINIMIZES VOLATILIZATION OF ORGANICS & THAT IS ADEQUATELY REPRESENTATIVE
	265.CC	FR	265.1084(a)(3)(ii)(b)	SAMPLING; SAMPLES SHALL BE COLLECTED AT POINT OF WASTE ORIGINATION IN MANNER THAT MINIMIZES VOLATILIZATION OF ORGANICS & THAT IS ADEQUATELY REPRESENTATIVE
	265.CC	FR	265.1084(a)(3)(ii)(c)	SAMPLING; SAMPLES SHALL BE COLLECTED AT POINT OF WASTE ORIGINATION IN MANNER THAT MINIMIZES VOLATILIZATION OF ORGANICS & THAT IS ADEQUATELY REPRESENTATIVE
	265.CC	FR	265.1084(a)(3)(ii)(d)	SAMPLING; SAMPLES SHALL BE COLLECTED AT POINT OF WASTE ORIGINATION IN MANNER THAT MINIMIZES VOLATILIZATION OF ORGANICS & THAT IS ADEQUATELY REPRESENTATIVE
	265.CC	FR	265.1084(a)(3)(iii)	ANALYSIS; EACH COLLECTED SAMPLE SHALL BE PREPARED & ANALYZED IN ACCORDANCE WITH ONE OR MORE OF THE SPECIFIED METHODS
	265.CC	FR	265.1084(a)(3)(iii)(a)	ANALYSIS; EACH COLLECTED SAMPLE SHALL BE PREPARED & ANALYZED IN ACCORDANCE WITH ONE OR MORE OF THE SPECIFIED METHODS
	265.CC	FR	265.1084(a)(3)(iii)(b)	ANALYSIS; EACH COLLECTED SAMPLE SHALL BE PREPARED & ANALYZED IN ACCORDANCE WITH ONE OR MORE OF THE SPECIFIED METHODS
	265.CC	FR	265.1084(a)(3)(iii)(c)	ANALYSIS; EACH COLLECTED SAMPLE SHALL BE PREPARED & ANALYZED IN ACCORDANCE WITH ONE OR MORE OF THE SPECIFIED METHODS
	265.CC	FR	265.1084(a)(3)(iii)(d)	ANALYSIS; EACH COLLECTED SAMPLE SHALL BE PREPARED & ANALYZED IN ACCORDANCE WITH ONE OR MORE OF THE SPECIFIED METHODS
	265.CC	FR	265.1084(a)(3)(iii)(e)	ANALYSIS; EACH COLLECTED SAMPLE SHALL BE PREPARED & ANALYZED IN ACCORDANCE WITH ONE OR MORE OF THE SPECIFIED METHODS
	265.CC	FR	265.1084(a)(3)(iii)(f)	ANALYSIS; EACH COLLECTED SAMPLE SHALL BE PREPARED & ANALYZED IN ACCORDANCE WITH ONE OR MORE OF THE SPECIFIED METHODS
	265.CC	FR	265.1084(a)(3)(iii)(f)(1)	ANALYSIS; EACH COLLECTED SAMPLE SHALL BE PREPARED & ANALYZED IN ACCORDANCE WITH ONE OR MORE OF THE SPECIFIED METHODS
	265.CC	FR	265.1084(a)(3)(iii)(f)(2)	ANALYSIS; EACH COLLECTED SAMPLE SHALL BE PREPARED & ANALYZED IN ACCORDANCE WITH ONE OR MORE OF THE SPECIFIED METHODS
	265.CC	FR	265.1084(a)(3)(iii)(g)	ANALYSIS; EACH COLLECTED SAMPLE SHALL BE PREPARED & ANALYZED IN ACCORDANCE WITH ONE OR MORE OF THE SPECIFIED METHODS
	265.CC	FR	265.1084(a)(3)(iii)(g)(1)	ANALYSIS; EACH COLLECTED SAMPLE SHALL BE PREPARED & ANALYZED IN ACCORDANCE WITH ONE OR MORE OF THE SPECIFIED METHODS
265.CC	FR	265.1084(a)(3)(iii)(g)(2)	ANALYSIS; EACH COLLECTED SAMPLE SHALL BE PREPARED & ANALYZED IN ACCORDANCE WITH ONE OR MORE OF THE SPECIFIED METHODS	

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Interim Status Standards for Owners and Operators of HW TSDs: Air Emission Standards for Tanks, Surface Impoundments, and Containers	265.CC	FR	265.1084(a)(3)(iii)(h)	ANALYSIS; EACH COLLECTED SAMPLE SHALL BE PREPARED & ANALYZED IN ACCORDANCE WITH ONE OR MORE OF THE SPECIFIED METHODS
	265.CC	FR	265.1084(a)(3)(iii)(i)	ANALYSIS; EACH COLLECTED SAMPLE SHALL BE PREPARED & ANALYZED IN ACCORDANCE WITH ONE OR MORE OF THE SPECIFIED METHODS
	265.CC	FR	265.1084(a)(3)(iv)	CALCULATIONS
	265.CC	FR	265.1084(a)(3)(iv)(a)	AVERAGE VO CONCENTRATION ON MASS-WEIGHTED BASIS SHALL BE CALCULATED BY USING SPECIFIED EQUATION
	265.CC	FR	265.1084(a)(3)(iv)(b)	FOR PURPOSE OF DETERMINING CI, FOR INDIVIDUAL WASTE SAMPLES ANALYZED IN ACCORDANCE WITH 265.1084(a)(3)(III), OWNER OR OPERATOR SHALL ACCOUNT FOR VO CONCENTRATIONS DETERMINED TO BE BELOW LIMIT OF DETEC
	265.CC	FR	265.1084(a)(3)(iv)(b)(1)	IF METHOD 25D IN 40 CFR PART 60, APPENDIX A IS USED FOR ANALYSIS, ONE-HALF BLANK VALUE DETERMINED IN METHOD AT SECTION 4.4 OF METHOD 25D
	265.CC	FR	265.1084(a)(3)(iv)(b)(2)	IF OTHER ANALYTICAL METHOD USED, ONE-HALF SUM OF LIMITS OF DETECTION ESTABLISHED FOR EACH ORGANIC CONSTITUENT IN WASTE THAT HAS HENRY'S LAW CONSTANT VALUES AT LEAST 0.1 Y/X AT 25 DEGREES CELSIUS
	265.CC	FR	265.1084(a)(3)(v)	PROVIDED THAT TEST METHOD IS APPROPRIATE FOR WASTE AS REQUIRED UNDER 265.1084(a)(3)(III), EPA WILL DETERMINE COMPLIANCE BASED ON TEST METHOD USED BY OWNER OR OPERATOR AS RECORDED PURSUANT TO 265.109
	265.CC	FR	265.1084(a)(4)	USE OF OWNER/OPERATOR KNOWLEDGE TO DETERMINE AVERAGE VO CONCENTRATION OF HAZARDOUS WASTE AT POINT OF ORIGINATION
	265.CC	FR	265.1084(a)(4)(i)	PREPARE DOCUMENTATION OF BASIS FOR OWNER'S OR OPERATOR'S KNOWLEDGE OF HAZARDOUS WASTE STREAM'S AVERAGE VO CONCENTRATION; EXAMPLES
	265.CC	FR	265.1084(a)(4)(ii)	IF TEST DATA ARE USED AS BASIS OF KNOWLEDGE, OWNER/OPERATOR SHALL DOCUMENT TEST METHOD, SAMPLING PROTOCOL, & MEANS BY WHICH SAMPLING & ANALYTICAL VARIABILITY ARE ACCOUNTED FOR; EXAMPLES
	265.CC	FR	265.1084(a)(4)(iii)	OWNER/OPERATOR USING CHEMICAL CONSTITUENT-SPECIFIC CONCENTRATION TEST DATA AS BASIS FOR KNOWLEDGE MAY ADJUST TEST DATA; HOW TO ADJUST DATA
	265.CC	FR	265.1084(a)(4)(iv)	IF REGIONAL ADMINISTRATOR & OWNER/OPERATOR DISAGREE ON THE DETERMINATION, THEN RESULTS OF DIRECT MEASUREMENT AS IN 265.1084(a)(3) SHALL BE USED; REGIONAL ADMINISTRATOR MAY PERFORM OR REQUEST OWNER/OPE

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Interim Status Standards for Owners and Operators of HW TSDs: Air Emission Standards for Tanks, Surface Impoundments, and Containers	265.CC	FR	265.1084(b)	WASTE DETERMINATION PROCEDURES FOR TREATED HAZARDOUS WASTE
	265.CC	FR	265.1084(b)(1)	APPLICABLE WASTE DETERMINATIONS SHALL BE PERFORMED FOR EACH TREATED HAZARDOUS WASTE PLACED IN UNITS EXEMPTED UNDER 265.1083(c)(2)(i)-(VI) FROM USING AIR EMISSION CONTROLS IN ACCORDANCE WITH 265.1085 T
	265.CC	FR	265.1084(b)(1)(i)	AVERAGE VO CONCENTRATION OF WASTE STREAM SHALL BE DETERMINED BEFORE FIRST TIME MATERIAL IN TREATED WASTE STREAM IS PLACED IN EXEMPT UNIT, THEREAFTER UPDATE DETERMINATION INFORMATION AT LEAST ONCE EVER
	265.CC	FR	265.1084(b)(1)(ii)	PERFORM NEW DETERMINATION WHEN PROCESS GENERATING OR TREATING WASTE STREAM CHANGES ARE LIKELY TO CAUSE CONCENTRATION TO INCREASE SUCH THAT TREATMENT CONDITIONS ARE NOT ACHIEVED
	265.CC	FR	265.1084(b)(2)	OWNER/OPERATOR SHALL DESIGNATE & RECORD SPECIFIC PROVISION IN 265.1083(c)(2) UNDER WHICH WASTE DETERMINATION IS PERFORMED; APPLICABLE PROCEDURES IN 265.1084(b)(3)-(9) SHALL BE USED IN WASTE DETERMINAT
	265.CC	FR	265.1084(b)(3)(i)	ID; OWNER/OPERATOR SHALL IDENTIFY & RECORD POINT OF WASTE TREATMENT
	265.CC	FR	265.1084(b)(3)(ii)	SAMPLING; SAMPLES SHALL BE COLLECTED AT POINT OF WASTE TREATMENT IN MANNER THAT MINIMIZES VOLATILIZATION OF ORGANICS & THAT IS ADEQUATELY REPRESENTATIVE
	265.CC	FR	265.1084(b)(3)(ii)(a)	SAMPLING; SAMPLES SHALL BE COLLECTED AT POINT OF WASTE TREATMENT IN MANNER THAT MINIMIZES VOLATILIZATION OF ORGANICS & THAT IS ADEQUATELY REPRESENTATIVE
	265.CC	FR	265.1084(b)(3)(ii)(b)	SAMPLING; SAMPLES SHALL BE COLLECTED AT POINT OF WASTE TREATMENT IN MANNER THAT MINIMIZES VOLATILIZATION OF ORGANICS & THAT IS ADEQUATELY REPRESENTATIVE
	265.CC	FR	265.1084(b)(3)(ii)(c)	SAMPLING; SAMPLES SHALL BE COLLECTED AT POINT OF WASTE TREATMENT IN MANNER THAT MINIMIZES VOLATILIZATION OF ORGANICS & THAT IS ADEQUATELY REPRESENTATIVE
	265.CC	FR	265.1084(b)(3)(ii)(d)	SAMPLING; SAMPLES SHALL BE COLLECTED AT POINT OF WASTE TREATMENT IN MANNER THAT MINIMIZES VOLATILIZATION OF ORGANICS & THAT IS ADEQUATELY REPRESENTATIVE
	265.CC	FR	265.1084(b)(3)(iii)	ANALYSIS; EACH COLLECTED SAMPLE SHALL BE PREPARED & ANALYZED IN ACCORDANCE WITH ONE OR MORE OF THE SPECIFIED METHODS
	265.CC	FR	265.1084(b)(3)(iii)(a)	ANALYSIS; EACH COLLECTED SAMPLE SHALL BE PREPARED & ANALYZED IN ACCORDANCE WITH ONE OR MORE OF THE SPECIFIED METHODS

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Definition	Type	Type	Citation	Definition
Interim Status Standards for Owners and Operators of HW TSDs: Air Emission Standards for Tanks, Surface Impoundments, and Containers	265.CC	FR	265.1084(b)(3)(iii)(b)	ANALYSIS; EACH COLLECTED SAMPLE SHALL BE PREPARED & ANALYZED IN ACCORDANCE WITH ONE OR MORE OF THE SPECIFIED METHODS
	265.CC	FR	265.1084(b)(3)(iii)(c)	ANALYSIS; EACH COLLECTED SAMPLE SHALL BE PREPARED & ANALYZED IN ACCORDANCE WITH ONE OR MORE OF THE SPECIFIED METHODS
	265.CC	FR	265.1084(b)(3)(iii)(d)	ANALYSIS; EACH COLLECTED SAMPLE SHALL BE PREPARED & ANALYZED IN ACCORDANCE WITH ONE OR MORE OF THE SPECIFIED METHODS
	265.CC	FR	265.1084(b)(3)(iii)(e)	ANALYSIS; EACH COLLECTED SAMPLE SHALL BE PREPARED & ANALYZED IN ACCORDANCE WITH ONE OR MORE OF THE SPECIFIED METHODS
	265.CC	FR	265.1084(b)(3)(iii)(f)	ANALYSIS; EACH COLLECTED SAMPLE SHALL BE PREPARED & ANALYZED IN ACCORDANCE WITH ONE OR MORE OF THE SPECIFIED METHODS
	265.CC	FR	265.1084(b)(3)(iii)(f)(1)	ANALYSIS; EACH COLLECTED SAMPLE SHALL BE PREPARED & ANALYZED IN ACCORDANCE WITH ONE OR MORE OF THE SPECIFIED METHODS
	265.CC	FR	265.1084(b)(3)(iii)(f)(2)	ANALYSIS; EACH COLLECTED SAMPLE SHALL BE PREPARED & ANALYZED IN ACCORDANCE WITH ONE OR MORE OF THE SPECIFIED METHODS
	265.CC	FR	265.1084(b)(3)(iii)(g)	ANALYSIS; EACH COLLECTED SAMPLE SHALL BE PREPARED & ANALYZED IN ACCORDANCE WITH ONE OR MORE OF THE SPECIFIED METHODS
	265.CC	FR	265.1084(b)(3)(iii)(g)(1)	ANALYSIS; EACH COLLECTED SAMPLE SHALL BE PREPARED & ANALYZED IN ACCORDANCE WITH ONE OR MORE OF THE SPECIFIED METHODS
	265.CC	FR	265.1084(b)(3)(iii)(g)(2)	ANALYSIS; EACH COLLECTED SAMPLE SHALL BE PREPARED & ANALYZED IN ACCORDANCE WITH ONE OR MORE OF THE SPECIFIED METHODS
	265.CC	FR	265.1084(b)(3)(iii)(h)	ANALYSIS; EACH COLLECTED SAMPLE SHALL BE PREPARED & ANALYZED IN ACCORDANCE WITH ONE OR MORE OF THE SPECIFIED METHODS
	265.CC	FR	265.1084(b)(3)(iii)(i)	ANALYSIS; EACH COLLECTED SAMPLE SHALL BE PREPARED & ANALYZED IN ACCORDANCE WITH ONE OR MORE OF THE SPECIFIED METHODS
	265.CC	FR	265.1084(b)(3)(iv)	CALCULATIONS; AVERAGE VO CONCENTRATION ON MASS-WEIGHTED BASIS SHALL BE CALCULATED BY USING SPECIFIED EQUATION
	265.CC	FR	265.1084(b)(3)(v)	PROVIDED THAT TEST METHOD IS APPROPRIATE FOR WASTE AS REQUIRED UNDER 265.1084(b)(3)(III), DETERMINE COMPLIANCE BASED ON TEST METHOD USED BY OWNER OR OPERATOR AS RECORDED PURSUANT TO 265.1090(f)(1)
	265.CC	FR	265.1084(b)(4)	PROCEDURE TO DETERMINE EXIT CONCENTRATION LIMIT FOR TREATED HAZARDOUS WASTE
	265.CC	FR	265.1084(b)(4)(i)	POINT OF ORIGATION FOR EACH HAZARDOUS WASTE TREATED BY THE PROCESS AT THE SAME TIME SHALL BE IDENTIFIED
265.CC	FR	265.1084(b)(4)(ii)	IF SINGLE HAZARDOUS WASTE STREAM IS IDENTIFIED, THEN EXIT CONCENTRATION LIMIT SHALL BE 500 PPMW	

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Interim Status Standards for Owners and Operators of HW TSDs: Air Emission Standards for Tanks, Surface Impoundments, and Containers	265.CC	FR	265.1084(b)(4)(iii)	IF MORE THAN ONE HAZARDOUS WASTE STREAM IS IDENTIFIED, THEN AVERAGE VO CONCENTRATION OF EACH WASTE STREAM SHALL BE DETERMINED; EXIT CONCENTRATION LIMIT SHALL BE CALCULATED USING RESULTS DETERMINED FOR
	265.CC	FR	265.1084(b)(5)	PROCEDURE TO DETERMINE ORGANIC REDUCTION EFFICIENCY FOR TREATED HAZARDOUS WASTE
	265.CC	FR	265.1084(b)(5)(i)	ORGANIC REDUCTION EFFICIENCY SHALL BE DETERMINED BASED ON RESULTS FOR MINIMUM OF 3 CONSECUTIVE RUNS
	265.CC	FR	265.1084(b)(5)(ii)	ALL HAZARDOUS WASTE STREAMS ENTERING & EXITING THE TREATMENT PROCESS SHALL BE IDENTIFIED; OWNER/OPERATOR SHALL PREPARE SAMPLING PLAN
	265.CC	FR	265.1084(b)(5)(iii)	FOR EACH RUN, INFORMATION SHALL BE DETERMINED FOR EACH HAZARDOUS WASTE STREAM IDENTIFIED IN 265.1084(b)(5)(II) USING SPECIFIED PROCEDURES
	265.CC	FR	265.1084(b)(5)(iii)(a)	FOR EACH RUN, INFORMATION SHALL BE DETERMINED FOR EACH HAZARDOUS WASTE STREAM IDENTIFIED IN 265.1084(b)(5)(II) USING SPECIFIED PROCEDURES
	265.CC	FR	265.1084(b)(5)(iii)(b)	FOR EACH RUN, INFORMATION SHALL BE DETERMINED FOR EACH HAZARDOUS WASTE STREAM IDENTIFIED IN 265.1084(b)(5)(II) USING SPECIFIED PROCEDURES
	265.CC	FR	265.1084(b)(5)(iv)	WASTE VOLATILE ORGANIC MASS FLOW ENTERING & EXITING THE PROCESS SHALL BE CALCULATED USING RESULTS DETERMINED IN ACCORDANCE WITH 265.1084(b)(5)(III) & THE SPECIFIED EQUATIONS
	265.CC	FR	265.1084(b)(5)(v)	ORGANIC REDUCTION EFFICIENCY OF THE PROCESS SHALL BE CALCULATED USING RESULTS DETERMINED IN ACCORDANCE WITH 265.1084(b)(5)(IV) & THE SPECIFIED EQUATIONS
	265.CC	FR	265.1084(b)(6)	PROCEDURE TO DETERMINE ORGANIC BIODEGRADATION EFFICIENCY FOR TREATED HAZARDOUS WASTE
	265.CC	FR	265.1084(b)(6)(i)	FRACTION OF ORGANICS BIODEGRADED SHALL BE DETERMINED USING THE PROCEDURE IN 40 CFR 63, APPENDIX C
	265.CC	FR	265.1084(b)(6)(ii)	ORGANIC BIODEGRADATION EFFICIENCY OF THE PROCESS SHALL BE CALCULATED USING SPECIFIED EQUATION
	265.CC	FR	265.1084(b)(7)	PROCEDURE TO DETERMINE REQUIRED ORGANIC MASS REMOVAL RATE FOR TREATED HAZARDOUS WASTE
	265.CC	FR	265.1084(b)(7)(i)	ALL OF HAZARDOUS WASTE STREAMS ENTERING TREATMENT PROCESS SHALL BE IDENTIFIED

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Definition	Type	Type	Citation	Definition
Interim Status Standards for Owners and Operators of HW TSDs: Air Emission Standards for Tanks, Surface Impoundments, and Containers	265.CC	FR	265.1084(b)(7)(ii)	AVERAGE VO CONCENTRATION OF EACH HAZARDOUS WASTE STREAM IDENTIFIED AT POINT OF ORIGINATION SHALL BE DETERMINED IN ACCORDANCE WITH 265.1084(a)
	265.CC	FR	265.1084(b)(7)(iii)	FOR EACH INDIVIDUAL HAZARDOUS WASTE STREAM THAT HAS AVERAGE VO CONCENTRATION > 500 PPMW AT POINT OF ORIGINATION, AVERAGE VOLUMETRIC FLOW RATE & DENSITY OF HAZARDOUS WASTE STREAM SHALL BE DETERMINED
	265.CC	FR	265.1084(b)(7)(iv)	RMR SHALL BE CALCULATED USING AVERAGE VO CONCENTRATION, AVERAGE VOLUMETRIC FLOW RATE DENSITY DETERMINED FOR EACH HAZARDOUS WASTE STREAM, & SPECIFIED EQUATION
	265.CC	FR	265.1084(b)(8)	PROCEDURE TO DETERMINE ACTUAL ORGANIC MASS REMOVAL RATE FOR TREATED HAZARDOUS WASTE
	265.CC	FR	265.1084(b)(8)(i)	MR SHALL BE DETERMINED BASED ON RESULTS FOR MINIMUM OF 3 CONSECUTIVE RUNS; SAMPLING TIME FOR RUNS SHALL BE 1 HOUR
	265.CC	FR	265.1084(b)(8)(ii)	WASTE VOLATILE ORGANIC MASS FLOW ENTERING & EXITING THE PROCESS SHALL BE DETERMINED IN ACCORDANCE WITH 265.1084(b)(5)(IV)
	265.CC	FR	265.1084(b)(8)(iii)	MR SHALL BE CALCULATED BY USING THE RESULTS DETERMINED IN ACCORDANCE WITH 265.1084(b)(8)(II) & SPECIFIED EQUATION
	265.CC	FR	265.1084(b)(9)	PROCEDURE TO DETERMINE ACTUAL ORGANIC MASS BIODEGRADATION RATE FOR TREATED HAZARDOUS WASTE
	265.CC	FR	265.1084(b)(9)(i)	MR SHALL BE DETERMINED BASED ON RESULTS FOR MINIMUM OF 3 CONSECUTIVE RUNS; SAMPLING TIME FOR RUNS SHALL BE 1 HOUR
	265.CC	FR	265.1084(b)(9)(ii)	WASTE ORGANIC MASS FLOW ENTERING THE PROCESS SHALL BE DETERMINED IN ACCORDANCE WITH 265.1084(b)(5)(IV)
	265.CC	FR	265.1084(b)(9)(iii)	FRACTION OF ORGANIC BIODEGRADED SHALL BE DETERMINED USING PROCEDURE IN 40 CFR 63, APPENDIX C
	265.CC	FR	265.1084(b)(9)(iv)	ACTUAL ORGANIC MASS BIODEGRADATION RATE SHALL BE CALCULATED USING MASS FLOW RATES & FRACTION OF ORGANIC BIODEGRADED DETERMINED IN ACCORDANCE WITH 265.1084(b)(9)(II)&(III) & SPECIFIED EQUATION
	265.CC	FR	265.1084(c)	PROCEDURE TO DETERMINE MAXIMUM ORGANIC VAPOR PRESSURE OF HAZARDOUS WASTE IN A TANK
	265.CC	FR	265.1084(c)(1)	MAXIMUM ORGANIC VAPOR PRESSURE SHALL BE DETERMINED FOR EACH HAZARDOUS WASTE PLACED IN A TANK IN ACCORDANCE WITH TANK LEVEL 1 CONTROLS IN 265.1085(c)

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Interim Status Standards for Owners and Operators of HW TSDs: Air Emission Standards for Tanks, Surface Impoundments, and Containers	265.CC	FR	265.1084(c)(2)	DIRECT MEASUREMENT IN 265.1084(c)(3) OR KNOWLEDGE OF THE WASTE AS IN 265.1084(c)(4) SHALL BE USED TO DETERMINE MAXIMUM ORGANIC VAPOR PRESSURE REPRESENTATIVE OF HAZARDOUS WASTE COMPOSITION STORED OR TR
	265.CC	FR	265.1084(c)(3)	DIRECT MEASUREMENT TO DETERMINE MAXIMUM ORGANIC VAPOR PRESSURE OF HAZARDOUS WASTE
	265.CC	FR	265.1084(c)(3)(i)	REPRESENTATIVE SAMPLES OF WASTE CONTAINED IN THE TANK SHALL BE COLLECTED; SAMPLES SHALL BE COLLECTED & HANDLED IN ACCORDANCE WITH WRITTEN PROCEDURES & DOCUMENTED IN SITE SAMPLING PLAN; WHAT THE PLAN S
	265.CC	FR	265.1084(c)(3)(ii)	ANY APPROPRIATE ONE OF THE SPECIFIED METHODS MAY BE USED TO ANALYZE SAMPLES AND COMPUTE THE MAXIMUM ORGANIC VAPOR PRESSURE
	265.CC	FR	265.1084(c)(3)(ii)(a)	ANY APPROPRIATE ONE OF THE SPECIFIED METHODS MAY BE USED TO ANALYZE SAMPLES AND COMPUTE THE MAXIMUM ORGANIC VAPOR PRESSURE
	265.CC	FR	265.1084(c)(3)(ii)(b)	ANY APPROPRIATE ONE OF THE SPECIFIED METHODS MAY BE USED TO ANALYZE SAMPLES AND COMPUTE THE MAXIMUM ORGANIC VAPOR PRESSURE
	265.CC	FR	265.1084(c)(3)(ii)(c)	ANY APPROPRIATE ONE OF THE SPECIFIED METHODS MAY BE USED TO ANALYZE SAMPLES AND COMPUTE THE MAXIMUM ORGANIC VAPOR PRESSURE
	265.CC	FR	265.1084(c)(3)(ii)(d)	ANY APPROPRIATE ONE OF THE SPECIFIED METHODS MAY BE USED TO ANALYZE SAMPLES AND COMPUTE THE MAXIMUM ORGANIC VAPOR PRESSURE
	265.CC	FR	265.1084(c)(3)(ii)(e)	ANY APPROPRIATE ONE OF THE SPECIFIED METHODS MAY BE USED TO ANALYZE SAMPLES AND COMPUTE THE MAXIMUM ORGANIC VAPOR PRESSURE
	265.CC	FR	265.1084(c)(4)	USE OF KNOWLEDGE TO DETERMINE THE MAXIMUM ORGANIC VAPOR PRESSURE OF HAZARDOUS WASTE; DOCUMENTATION SHALL BE PREPARED AND RECORDED THAT PRESENTS BASIS FOR OWNER/OPERATOR'S KNOWLEDGE THAT MAXIMUM ORGANI
	265.CC	FR	265.1084(d)	PROCEDURE FOR DETERMINING NO DETECTABLE ORGANIC EMISSIONS:
265.CC	FR	265.1084(d)(1)	TEST SHALL BE CONDUCTED IN ACCORDANCE WITH PROCEDURES IN METHOD 21 OF PART 60, APPENDIX A; EACH POTENTIAL LEAK INTERFACE SHALL BE CHECKED; EXAMPLES OF POTENTIAL LEAK INTERFACES THAT ARE ASSOCIATED WIT	

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Interim Status Standards for Owners and Operators of HW TSDs: Air Emission Standards for Tanks, Surface Impoundments, and Containers	265.CC	FR	265.1084(d)(2)	TEST SHALL BE PERFORMED WHEN HAZARDOUS WASTE UNIT CONTAINS ORGANIC CONCENTRATION REPRESENTATIVE OF WASTES EXPECTED TO BE MANAGED; COVER & CLOSURE DEVICES SHALL BE CLOSED DURING TEST
	265.CC	FR	265.1084(d)(3)	DETECTION INSTRUMENT SHALL MEET CRITERIA OF METHOD 21 OF PART 60, APPENDIX A, EXCEPT INSTRUMENT RESPONSE FACTOR CRITERIA SHALL BE FOR AVERAGE COMPOSITION, NOT FOR EACH CONSTITUENT
	265.CC	FR	265.1084(d)(4)	DETECTION INSTRUMENT SHALL BE CALIBRATED BEFORE USE EACH DAY BY PROCEDURES IN METHOD 21, PART 60, APPENDIX A
	265.CC	FR	265.1084(d)(5)	CALIBRATION GASES SHALL BE AS FOLLOWS:
	265.CC	FR	265.1084(d)(5)(i)	ZERO AIR
	265.CC	FR	265.1084(d)(5)(ii)	A MIXTURE OF METHANE OR N-HEXANE AND AIR AT CONCENTRATION < 10,000 PPMV METHANE OR N-HEXANE
	265.CC	FR	265.1084(d)(6)	BACKGROUND LEVEL SHALL BE DETERMINED ACCORDING TO METHOD 21 OF PART 60, APPENDIX A
	265.CC	FR	265.1084(d)(7)	EACH POTENTIAL LEAK INTERFACE SHALL BE CHECKED BY TRAVERSING THE INSTRUMENT PROBE AROUND THE LEAK AS DESCRIBED IN METHOD 21 OF PART 60, APPENDIX A; WHAT TO DO IF SAMPLING IS IMPEDED BY COVER OR CLOSURE
	265.CC	FR	265.1084(d)(8)	ARITHMETIC DIFFERENCE BETWEEN MAXIMUM ORGANIC CONCENTRATION SHALL BE COMPARED WITH VALUE OF 500 PPMV EXCEPT WHEN MONITORING SEAL AROUND A ROTATING SHAFT; IF DIFFERENCE IS < 500 PPMV, LEAK INTERFACE IS
	265.CC	FR	265.1084(d)(9)	FOR SEALS AROUND A ROTATING SHAFT, ARITHMETIC DIFFERENCE BETWEEN MAXIMUM ORGANIC CONCENTRATION SHALL BE COMPARED WITH VALUE OF 10,000 PPMV; IF DIFFERENCE IS < 10,000 PPMV, LEAK INTERFACE IS DETERMINED
	265.CC	FR	265.1085(a)	PROVISIONS OF 265.1085 APPLY TO CONTROL OF AIR POLLUTANT EMISSIONS FROM TANKS FOR WHICH 265.1083(b) REFERENCES USE OF 265.1085 FOR SUCH AIR EMISSION CONTROL
	265.CC	FR	265.1085(b)	OWNER/OPERATOR SHALL CONTROL AIR POLLUTANT EMISSIONS FROM EACH TANK SUBJECT TO 265.1085 IN ACCORDANCE WITH THE FOLLOWING:
	265.CC	FR	265.1085(b)(1)	REQUIREMENTS FOR A TANK THAT MANAGES HAZARDOUS WASTE & MEETS CONDITIONS IN 265.1085(b)(1)(i)-(III)
265.CC	FR	265.1085(b)(1)(i)	HAZARDOUS WASTE IN THE TANK HAS MAXIMUM ORGANIC VAPOR PRESSURE < THE LIMIT FOR THE TANK'S CAPACITY CATEGORY AS SPECIFIED	

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Definition	Type	Type	Citation	Definition
Interim Status Standards for Owners and Operators of HW TSDs: Air Emission Standards for Tanks, Surface Impoundments, and Containers	265.CC	FR	265.1085(b)(1)(i)(a)	HAZARDOUS WASTE IN THE TANK HAS MAXIMUM ORGANIC VAPOR PRESSURE < THE LIMIT FOR THE TANK'S CAPACITY CATEGORY AS SPECIFIED
	265.CC	FR	265.1085(b)(1)(i)(b)	HAZARDOUS WASTE IN THE TANK HAS MAXIMUM ORGANIC VAPOR PRESSURE < THE LIMIT FOR THE TANK'S CAPACITY CATEGORY AS SPECIFIED
	265.CC	FR	265.1085(b)(1)(i)(c)	HAZARDOUS WASTE IN THE TANK HAS MAXIMUM ORGANIC VAPOR PRESSURE < THE LIMIT FOR THE TANK'S CAPACITY CATEGORY AS SPECIFIED
	265.CC	FR	265.1085(b)(1)(ii)	HAZARDOUS WASTE IN THE TANK IS NOT HEATED BY OWNER/OPERATOR TO TEMPERATURE AT WHICH MAXIMUM ORGANIC VAPOR PRESSURE IS DETERMINED ACCORDING TO 265.1085(b)(1)(i)
	265.CC	FR	265.1085(b)(1)(iii)	HAZARDOUS WASTE IN THE TANK IS NOT TREATED BY OWNER/OPERATOR USING WASTE STABILIZATION PROCESS, AS IN 265.1081
	265.CC	FR	265.1085(b)(2)	REQUIREMENTS FOR TANKS THAT DO NOT MEET 265.1085(b)(1)(i)-(III); EXAMPLES
	265.CC	FR	265.1085(c)	OWNERS/OPERATORS CONTROLLING AIR POLLUTANT EMISSIONS FROM A TANK USING TANK LEVEL 1 CONTROLS SHALL MEET REQUIREMENTS IN 265.1085(c)(1)-(c)(4)
	265.CC	FR	265.1085(c)(1)	OWNER/OPERATOR SHALL DETERMINE MAXIMUM ORGANIC VAPOR PRESSURE FOR HAZARDOUS WASTE IN TANK USING TANK LEVEL 1 CONTROLS BEFORE PLACING WASTE IN TANK; MAXIMUM ORGANIC VAPOR PRESSURE SHALL BE DETERMINED U
	265.CC	FR	265.1085(c)(2)	TANK SHALL BE EQUIPPED WITH FIXED ROOF DESIGNED TO MEET THE FOLLOWING:
	265.CC	FR	265.1085(c)(2)(i)	ROOF & ITS CLOSURE DEVICES SHALL FORM A BARRIER OVER THE SURFACE OF HAZARDOUS WASTE IN THE TANK; WHAT CONSTITUTES A FIXED ROOF
	265.CC	FR	265.1085(c)(2)(ii)	INSTALLED WITHOUT VISIBLE CRACKS, HOLES, GAPS, OR OTHER OPEN SPACES BETWEEN JOINTS OR EDGES
	265.CC	FR	265.1085(c)(2)(iii)	HOW EACH OPENING IN THE FIXED ROOF, AND ANY ASSOCIATED MANIFOLD SHALL BE EQUIPPED WITH A CLOSURE DEVICE OR CONNECTED BY A CLOSED-VENT SYSTEM
	265.CC	FR	265.1085(c)(2)(iii)(a)	HOW EACH OPENING IN THE FIXED ROOF, AND ANY ASSOCIATED MANIFOLD SHALL BE EQUIPPED WITH A CLOSURE DEVICE OR CONNECTED BY A CLOSED-VENT SYSTEM
	265.CC	FR	265.1085(c)(2)(iii)(b)	HOW EACH OPENING IN THE FIXED ROOF, AND ANY ASSOCIATED MANIFOLD SHALL BE EQUIPPED WITH A CLOSURE DEVICE OR CONNECTED BY A CLOSED-VENT SYSTEM
265.CC	FR	265.1085(c)(2)(iii)(b)(1)	HOW EACH OPENING IN THE FIXED ROOF, AND ANY ASSOCIATED MANIFOLD SHALL BE EQUIPPED WITH A CLOSURE DEVICE OR CONNECTED BY A CLOSED-VENT SYSTEM	

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Interim Status Standards for Owners and Operators of HW TSDs: Air Emission Standards for Tanks, Surface Impoundments, and Containers	265.CC	FR	265.1085(c)(2)(iii)(b)(2)	HOW EACH OPENING IN THE FIXED ROOF, AND ANY ASSOCIATED MANIFOLD SHALL BE EQUIPPED WITH A CLOSURE DEVICE OR CONNECTED BY A CLOSED-VENT SYSTEM
	265.CC	FR	265.1085(c)(2)(iv)	FIXED ROOF & ITS CLOSURE DEVICES SHALL CONSIST OF MATERIALS TO MINIMIZE EXPOSURE OF HAZARDOUS WASTE TO THE ATMOSPHERE & MAINTAIN INTEGRITY THROUGHOUT SERVICE LIFE; FACTORS FOR SELECTING MATERIALS
	265.CC	FR	265.1085(c)(3)	WHENEVER HAZARDOUS WASTE IS IN THE TANK, FIXED ROOF SHALL BE INSTALLED WITH CLOSURE DEVICE SECURED IN CLOSED POSITION EXCEPT:
	265.CC	FR	265.1085(c)(3)(i)	OPENING OF CLOSURE DEVICES OR REMOVAL OF FIXED ROOF IS ALLOWED TO PROVIDE ACCESS OR TO REMOVE ACCUMULATED SLUDGE
	265.CC	FR	265.1085(c)(3)(i)(a)	OPENING OF CLOSURE DEVICES OR REMOVAL OF FIXED ROOF IS ALLOWED TO PROVIDE ACCESS OR TO REMOVE ACCUMULATED SLUDGE
	265.CC	FR	265.1085(c)(3)(ii)	OPENING OF PRESSURE RELIEF DEVICES WHICH VENT TO THE ATMOSPHERE DURING NORMAL OPERATIONS TO MAINTAIN INTERNAL PRESSURE; DESIGNED TO OPERATE WITH NO DETECTABLE EMISSIONS WHEN CLOSED; REMAIN IN CLOSED P
	265.CC	FR	265.1085(c)(3)(iii)	OPENING OF SAFETY DEVICE ALLOWED TO AVOID UNSAFE CONDITION
	265.CC	FR	265.1085(c)(4)	OWNER/OPERATOR SHALL INSPECT AIR EMISSION CONTROL EQUIPMENT AS FOLLOWS:
	265.CC	FR	265.1085(c)(4)(i)	FIXED ROOF & ITS CLOSURE DEVICES SHALL BE VISUALLY INSPECTED FOR DEFECTS; EXAMPLES
	265.CC	FR	265.1085(c)(4)(ii)	INITIAL INSPECTION OF FIXED ROOF & CLOSURE DEVICES ON OR BEFORE TANK BECOMES SUBJECT TO 265.1085; THEN AT LEAST ONCE A YEAR EXCEPT UNDER 265.1085(l)
	265.CC	FR	265.1085(c)(4)(iii)	IN EVENT OF DEFECT, IT SHALL BE REPAIRED IN ACCORDANCE WITH 265.1085(k)
	265.CC	FR	265.1085(c)(4)(iv)	OWNER/OPERATOR SHALL MAINTAIN INSPECTION RECORD IN ACCORDANCE WITH 265.1090(b)
	265.CC	FR	265.1085(d)	OWNERS/OPERATORS CONTROLLING AIR POLLUTANT EMISSIONS FROM A TANK USING TANK LEVEL 2 CONTROLS SHALL USE ONE OF THE FOLLOWING:
	265.CC	FR	265.1085(d)(1)	FIXED-ROOF TANK EQUIPPED WITH INTERNAL FLOATING ROOF IN ACCORDANCE WITH 265.1085(e);
	265.CC	FR	265.1085(d)(2)	TANK EQUIPPED WITH EXTERNAL FLOATING ROOF IN ACCORDANCE WITH 265.1085(f);
265.CC	FR	265.1085(d)(3)	TANK VENTED THROUGH A CLOSED-VENT SYSTEM TO A CONTROL DEVICE IN ACCORDANCE WITH 265.1085(g);	

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Interim Status Standards for Owners and Operators of HW TSDs: Air Emission Standards for Tanks, Surface Impoundments, and Containers	265.CC	FR	265.1085(d)(4)	PRESSURE TANK DESIGNED & OPERATED IN ACCORDANCE WITH 265.1085(h); OR
	265.CC	FR	265.1085(d)(5)	TANK INSIDE ENCLOSURE VENTED THROUGH A CLOSED-VENT SYSTEM TO AN ENCLOSED COMBUSTION CONTROL DEVICE IN ACCORDANCE WITH 265.1085(i)
	265.CC	FR	265.1085(e)	OWNER/OPERATOR WHO CONTROLS EMISSIONS FROM A TANK USING A FIXED-ROOF WITH INTERNAL FLOATING ROOF SHALL MEET REQUIREMENTS IN 265.1085(e)(1)-(3)
	265.CC	FR	265.1085(e)(1)	TANK SHALL BE EQUIPPED WITH A FIXED ROOF & INTERNAL FLOATING ROOF IN ACCORDANCE WITH THE FOLLOWING:
	265.CC	FR	265.1085(e)(1)(i)	INTERNAL FLOATING ROOF SHALL BE DESIGNED TO FLOAT ON LIQUID SURFACE EXCEPT WHEN SUPPORTED BY LEG SUPPORTS
	265.CC	FR	265.1085(e)(1)(ii)	INTERNAL FLOATING ROOF SHALL BE EQUIPPED WITH CONTINUOUS SEAL THAT MEETS SPECIFIED CONDITIONS
	265.CC	FR	265.1085(e)(1)(ii)(a)	INTERNAL FLOATING ROOF SHALL BE EQUIPPED WITH CONTINUOUS SEAL THAT MEETS SPECIFIED CONDITIONS
	265.CC	FR	265.1085(e)(1)(ii)(b)	INTERNAL FLOATING ROOF SHALL BE EQUIPPED WITH CONTINUOUS SEAL THAT MEETS SPECIFIED CONDITIONS
	265.CC	FR	265.1085(e)(1)(iii)	THE INTERNAL FLOATING ROOF SHALL MEET LISTED SPECIFICATIONS
	265.CC	FR	265.1085(e)(1)(iii)(a)	THE INTERNAL FLOATING ROOF SHALL MEET LISTED SPECIFICATIONS
	265.CC	FR	265.1085(e)(1)(iii)(b)	THE INTERNAL FLOATING ROOF SHALL MEET LISTED SPECIFICATIONS
	265.CC	FR	265.1085(e)(1)(iii)(c)	THE INTERNAL FLOATING ROOF SHALL MEET LISTED SPECIFICATIONS
	265.CC	FR	265.1085(e)(1)(iii)(d)	THE INTERNAL FLOATING ROOF SHALL MEET LISTED SPECIFICATIONS
	265.CC	FR	265.1085(e)(1)(iii)(e)	THE INTERNAL FLOATING ROOF SHALL MEET LISTED SPECIFICATIONS
	265.CC	FR	265.1085(e)(1)(iii)(f)	THE INTERNAL FLOATING ROOF SHALL MEET LISTED SPECIFICATIONS
	265.CC	FR	265.1085(e)(2)	OWNER/OPERATOR SHALL OPERATE THE TANK IN ACCORDANCE WITH THE FOLLOWING:
	265.CC	FR	265.1085(e)(2)(i)	WHEN FLOATING ROOF IS RESTING ON LEG SUPPORTS, FILLING, EMPTYING, OR REFILLING SHALL BE CONTINUOUS & COMPLETED AS SOON AS PRACTICAL
	265.CC	FR	265.1085(e)(2)(ii)	AUTOMATIC BLEEDER VENTS TO BE CLOSED AT ALL TIMES WHEN ROOF IS FLOATING, EXCEPT WHEN ROOF IS BEING FLOATED OFF OR LANDED ON LEG SUPPORTS

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Interim Status Standards for Owners and Operators of HW TSDs: Air Emission Standards for Tanks, Surface Impoundments, and Containers	265.CC	FR	265.1085(e)(2)(iii)	PRIOR TO FILLING TANK, EACH OPENING IN INTERNAL FLOATING ROOF SHALL BE CLOSED; RIM SPACE VENTS OPEN ONLY WHEN INTERNAL FLOATING ROOF IS NOT FLOATING OR WHEN PRESSURE EXCEEDS MANUFACTURER'S RECOMMENDED
	265.CC	FR	265.1085(e)(3)	OWNER/OPERATOR SHALL INSPECT INTERNAL FLOATING ROOF IN ACCORDANCE WITH THE FOLLOWING:
	265.CC	FR	265.1085(e)(3)(i)	FLOATING ROOF & ITS CLOSURE DEVICES SHALL BE VISUALLY INSPECTED FOR DEFECTS WHICH COULD RESULT IN AIR POLLUTANT EMISSIONS; POTENTIAL DEFECTS
	265.CC	FR	265.1085(e)(3)(ii)	OWNER/OPERATOR SHALL INSPECT INTERNAL FLOATING ROOF COMPONENTS WITH VISUAL INSPECTIONS EXCEPT AS IN 265.1085(e)(3)(III)
	265.CC	FR	265.1085(e)(3)(ii)(a)	OWNER/OPERATOR SHALL INSPECT INTERNAL FLOATING ROOF COMPONENTS WITH VISUAL INSPECTIONS EXCEPT AS IN 265.1085(e)(3)(III)
	265.CC	FR	265.1085(e)(3)(ii)(b)	OWNER/OPERATOR SHALL INSPECT INTERNAL FLOATING ROOF COMPONENTS WITH VISUAL INSPECTIONS EXCEPT AS IN 265.1085(e)(3)(III)
	265.CC	FR	265.1085(e)(3)(iii)	AS ALTERNATIVE TO 265.1085(e)(3)(II) INSPECTIONS FOR INTERNAL FLOATING ROOF EQUIPPED WITH TWO CONTINUOUS SEALS, OWNER/OPERATOR MAY PERFORM VISUAL INSPECTION EACH TIME TANK IS EMPTIED & DEGASSED & AT L
	265.CC	FR	265.1085(e)(3)(iv)	PRIOR TO 265.1085(e)(3)(II) OR (III) INSPECTIONS, OWNER/OPERATOR SHALL NOTIFY REGIONAL ADMINISTRATOR IN ADVANCE TO ALLOW FOR OBSERVER DURING INSPECTION; NOTIFY OF DATE & LOCATION OF INSPECTION
	265.CC	FR	265.1085(e)(3)(iv)(a)	PRIOR TO 265.1085(e)(3)(II) OR (III) INSPECTIONS, OWNER/OPERATOR SHALL NOTIFY REGIONAL ADMINISTRATOR IN ADVANCE TO ALLOW FOR OBSERVER DURING INSPECTION; NOTIFY OF DATE & LOCATION OF INSPECTION
	265.CC	FR	265.1085(e)(3)(iv)(b)	PRIOR TO 265.1085(e)(3)(II) OR (III) INSPECTIONS, OWNER/OPERATOR SHALL NOTIFY REGIONAL ADMINISTRATOR IN ADVANCE TO ALLOW FOR OBSERVER DURING INSPECTION; NOTIFY OF DATE & LOCATION OF INSPECTION
	265.CC	FR	265.1085(e)(3)(v)	IN EVENT OF DEFECT, IT SHALL BE REPAIRED IN ACCORDANCE WITH 265.1085(k)
	265.CC	FR	265.1085(e)(3)(vi)	OWNER/OPERATOR SHALL MAINTAIN INSPECTION RECORD IN ACCORDANCE WITH 265.1090(b)
265.CC	FR	265.1085(e)(4)	SAFETY DEVICES, AS DEFINED IN 265.1081, MAY BE INSTALLED AND OPERATED AS NECESSARY ON TANK COMPLYING WITH REQUIREMENTS OF 265.1085(e)	

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Interim Status Standards for Owners and Operators of HW TSDs: Air Emission Standards for Tanks, Surface Impoundments, and Containers	265.CC	FR	265.1085(f)	OWNER/OPERATOR WHO CONTROLS EMISSIONS FROM TANK USING EXTERNAL FLOATING ROOF SHALL MEET REQUIREMENTS IN 265.1085(f)(1)-(3)
	265.CC	FR	265.1085(f)(1)	OWNER/OPERATOR SHALL DESIGN EXTERNAL FLOATING ROOF IN ACCORDANCE WITH THE FOLLOWING:
	265.CC	FR	265.1085(f)(1)(i)	EXTERNAL FLOATING ROOF SHALL BE DESIGNED TO FLOAT ON LIQUID SURFACE EXCEPT WHEN SUPPORTED BY LEG SUPPORTS
	265.CC	FR	265.1085(f)(1)(ii)	FLOATING ROOF SHALL BE EQUIPPED WITH TWO CONTINUOUS SEALS; LOWER SEAL IS REFERRED TO AS PRIMARY SEAL & UPPER SEAL AS SECONDARY SEAL
	265.CC	FR	265.1085(f)(1)(ii)(a)	FLOATING ROOF SHALL BE EQUIPPED WITH TWO CONTINUOUS SEALS; LOWER SEAL IS REFERRED TO AS PRIMARY SEAL & UPPER SEAL AS SECONDARY SEAL
	265.CC	FR	265.1085(f)(1)(ii)(b)	FLOATING ROOF SHALL BE EQUIPPED WITH TWO CONTINUOUS SEALS; LOWER SEAL IS REFERRED TO AS PRIMARY SEAL & UPPER SEAL AS SECONDARY SEAL
	265.CC	FR	265.1085(f)(1)(iii)	EXTERNAL FLOATING ROOF SHALL MEET CERTAIN SPECIFICATIONS
	265.CC	FR	265.1085(f)(1)(iii)(a)	EXTERNAL FLOATING ROOF SHALL MEET CERTAIN SPECIFICATIONS
	265.CC	FR	265.1085(f)(1)(iii)(b)	EXTERNAL FLOATING ROOF SHALL MEET CERTAIN SPECIFICATIONS
	265.CC	FR	265.1085(f)(1)(iii)(c)	EXTERNAL FLOATING ROOF SHALL MEET CERTAIN SPECIFICATIONS
	265.CC	FR	265.1085(f)(1)(iii)(d)	EXTERNAL FLOATING ROOF SHALL MEET CERTAIN SPECIFICATIONS
	265.CC	FR	265.1085(f)(1)(iii)(e)	EXTERNAL FLOATING ROOF SHALL MEET CERTAIN SPECIFICATIONS
	265.CC	FR	265.1085(f)(1)(iii)(f)	EXTERNAL FLOATING ROOF SHALL MEET CERTAIN SPECIFICATIONS
	265.CC	FR	265.1085(f)(1)(iii)(g)	EXTERNAL FLOATING ROOF SHALL MEET CERTAIN SPECIFICATIONS
	265.CC	FR	265.1085(f)(1)(iii)(h)	EXTERNAL FLOATING ROOF SHALL MEET CERTAIN SPECIFICATIONS
	265.CC	FR	265.1085(f)(1)(iii)(i)	EXTERNAL FLOATING ROOF SHALL MEET CERTAIN SPECIFICATIONS
	265.CC	FR	265.1085(f)(2)	OWNER/OPERATOR SHALL OPERATE THE TANK IN ACCORDANCE WITH THE FOLLOWING:
	265.CC	FR	265.1085(f)(2)(i)	WHEN FLOATING ROOF IS RESTING ON LEG SUPPORTS, FILLING, EMPTYING, OR REFILLING SHALL BE CONTINUOUS & COMPLETED AS SOON AS PRACTICAL
	265.CC	FR	265.1085(f)(2)(ii)	EXCEPT FOR AUTOMATIC BLEEDER VENTS, RIM SPACE VENTS, ROOF DRAINS, & LEG SLEEVES, EACH ROOF OPENING SHALL BE SECURED & CLOSED AT ALL TIMES EXCEPT WHEN CLOSURE DEVICE MUST BE OPEN FOR ACCESS

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Interim Status Standards for Owners and Operators of HW TSDs: Air Emission Standards for Tanks, Surface Impoundments, and Containers	265.CC	FR	265.1085(f)(2)(iii)	COVERS ON EACH ACCESS HATCH & GAUGE FLOAT WELL SHALL BE BOLTED OR FASTENED WHEN IN CLOSED POSITION
	265.CC	FR	265.1085(f)(2)(iv)	AUTOMATIC BLEEDER VENTS TO BE CLOSED AT ALL TIMES WHEN ROOF IS FLOATING, EXCEPT WHEN ROOF IS BEING FLOATED OFF OR LANDED ON LEG SUPPORTS
	265.CC	FR	265.1085(f)(2)(v)	RIM SPACE VENTS SHALL BE OPEN ONLY AT TIMES THAT ROOF IS BEING FLOATED OFF LEG SUPPORTS OR WHEN PRESSURE BENEATH RIM SEAL EXCEEDS MANUFACTURER'S RECOMMENDED SETTING
	265.CC	FR	265.1085(f)(2)(vi)	RIM SPACE VENTS SHALL BE OPEN ONLY AT TIMES THAT ROOF IS BEING FLOATED OFF LEG SUPPORTS OR WHEN PRESSURE BENEATH RIM SEAL EXCEEDS MANUFACTURER'S RECOMMENDED SETTING
	265.CC	FR	265.1085(f)(2)(vii)	COVER ON EACH GAUGE HATCH OR SAMPLE WELL SHALL BE CLOSED AT ALL TIMES EXCEPT WHEN HATCH OR WELL MUST BE ACCESSED
	265.CC	FR	265.1085(f)(2)(viii)	BOTH PRIMARY & SECONDARY SEALS SHALL COMPLETELY COVER ANNULAR SPACE BETWEEN EXTERNAL FLOATING ROOF & TANK WALL IN CONTINUOUS FASHION EXCEPT DURING INSPECTIONS
	265.CC	FR	265.1085(f)(3)	OWNER/OPERATOR SHALL INSPECT EXTERNAL FLOATING ROOF IN ACCORDANCE WITH THE FOLLOWING:
	265.CC	FR	265.1085(f)(3)(i)	EXTERNAL FLOATING ROOF SHALL MEET CERTAIN SPECIFICATIONS
	265.CC	FR	265.1085(f)(3)(i)(a)	EXTERNAL FLOATING ROOF SHALL MEET CERTAIN SPECIFICATIONS
	265.CC	FR	265.1085(f)(3)(i)(b)	EXTERNAL FLOATING ROOF SHALL MEET CERTAIN SPECIFICATIONS
	265.CC	FR	265.1085(f)(3)(i)(c)	EXTERNAL FLOATING ROOF SHALL MEET CERTAIN SPECIFICATIONS
	265.CC	FR	265.1085(f)(3)(i)(d)	EXTERNAL FLOATING ROOF SHALL MEET CERTAIN SPECIFICATIONS
	265.CC	FR	265.1085(f)(3)(i)(d)(1)	EXTERNAL FLOATING ROOF SHALL MEET CERTAIN SPECIFICATIONS
	265.CC	FR	265.1085(f)(3)(i)(d)(2)	EXTERNAL FLOATING ROOF SHALL MEET CERTAIN SPECIFICATIONS
	265.CC	FR	265.1085(f)(3)(i)(d)(3)	EXTERNAL FLOATING ROOF SHALL MEET CERTAIN SPECIFICATIONS
	265.CC	FR	265.1085(f)(3)(i)(d)(4)	EXTERNAL FLOATING ROOF SHALL MEET CERTAIN SPECIFICATIONS
	265.CC	FR	265.1085(f)(3)(i)(e)	EXTERNAL FLOATING ROOF SHALL MEET CERTAIN SPECIFICATIONS
	265.CC	FR	265.1085(f)(3)(i)(f)	EXTERNAL FLOATING ROOF SHALL MEET CERTAIN SPECIFICATIONS
	265.CC	FR	265.1085(f)(3)(ii)	OWNER/OPERATOR SHALL VISUALLY INSPECT EXTERNAL FLOATING ROOF IN ACCORDANCE WITH SPECIFIED REQUIREMENTS

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Interim Status Standards for Owners and Operators of HW TSDs: Air Emission Standards for Tanks, Surface Impoundments, and Containers	265.CC	FR	265.1085(f)(3)(ii)(a)	OWNER/OPERATOR SHALL VISUALLY INSPECT EXTERNAL FLOATING ROOF IN ACCORDANCE WITH SPECIFIED REQUIREMENTS
	265.CC	FR	265.1085(f)(3)(ii)(b)	OWNER/OPERATOR SHALL VISUALLY INSPECT EXTERNAL FLOATING ROOF IN ACCORDANCE WITH SPECIFIED REQUIREMENTS
	265.CC	FR	265.1085(f)(3)(ii)(c)	OWNER/OPERATOR SHALL VISUALLY INSPECT EXTERNAL FLOATING ROOF IN ACCORDANCE WITH SPECIFIED REQUIREMENTS
	265.CC	FR	265.1085(f)(3)(ii)(d)	OWNER/OPERATOR SHALL VISUALLY INSPECT EXTERNAL FLOATING ROOF IN ACCORDANCE WITH SPECIFIED REQUIREMENTS
	265.CC	FR	265.1085(f)(3)(iii)	PRIOR TO 265.1085(f)(3)(i) OR (II) INSPECTIONS, OWNER/OPERATOR SHALL NOTIFY REGIONAL ADMINISTRATOR IN ADVANCE TO ALLOW FOR OBSERVER PRESENT DURING INSPECTION; AND NOTIFY OF DATE & LOCATION OF INSPECTI
	265.CC	FR	265.1085(f)(3)(iii)(a)	PRIOR TO 265.1085(f)(3)(i) OR (II) INSPECTIONS, OWNER/OPERATOR SHALL NOTIFY REGIONAL ADMINISTRATOR IN ADVANCE TO ALLOW FOR OBSERVER PRESENT DURING INSPECTION; AND NOTIFY OF DATE & LOCATION OF INSPECTI
	265.CC	FR	265.1085(f)(3)(iii)(b)	PRIOR TO 265.1085(f)(3)(i) OR (II) INSPECTIONS, OWNER/OPERATOR SHALL NOTIFY REGIONAL ADMINISTRATOR IN ADVANCE TO ALLOW FOR OBSERVER PRESENT DURING INSPECTION; AND NOTIFY OF DATE & LOCATION OF INSPECTI
	265.CC	FR	265.1085(f)(3)(iii)(c)	PRIOR TO 265.1085(f)(3)(i) OR (II) INSPECTIONS, OWNER/OPERATOR SHALL NOTIFY REGIONAL ADMINISTRATOR IN ADVANCE TO ALLOW FOR OBSERVER PRESENT DURING INSPECTION; AND NOTIFY OF DATE & LOCATION OF INSPECTI
	265.CC	FR	265.1085(f)(4)	SAFETY DEVICES, AS DEFINED IN 265.1081, MAY BE INSTALLED AND OPERATED AS NECESSARY ON TANK COMPLYING WITH REQUIREMENTS OF 265.1085(f)
	265.CC	FR	265.1085(g)	OWNER/OPERATOR WHO CONTROLS AIR POLLUTANT EMISSIONS FROM A TANK BY VENTING TO A CONTROL DEVICE SHALL MEET REQUIREMENTS IN 265.1085(g)(1)-(3)
	265.CC	FR	265.1085(g)(1)	TANK SHALL BE COVERED BY FIXED ROOF & VENTED DIRECTLY TO A CONTROL DEVICE IN ACCORDANCE WITH THE FOLLOWING:
	265.CC	FR	265.1085(g)(1)(i)	FIXED ROOF & ITS CLOSURE DEVICES SHALL FORM A CONTINUOUS BARRIER OVER LIQUID IN TANK
	265.CC	FR	265.1085(g)(1)(ii)	EACH OPENING IN FIXED ROOF NOT VENTED TO CONTROL DEVICE SHALL BE EQUIPPED WITH A CLOSURE DEVICE; IF PRESSURE IN VAPOR HEAD SPACE IS < ATMOSPHERIC PRESSURE; IF PRESSURE IN VAPOR HEAD SPACE IS > ATMOSPH

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Interim Status Standards for Owners and Operators of HW TSDs: Air Emission Standards for Tanks, Surface Impoundments, and Containers	265.CC	FR	265.1085(g)(1)(iii)	FIXED ROOF & ITS CLOSURE DEVICES SHALL BE MADE OF SUITABLE MATERIALS THAT WILL MINIMIZE EXPOSURE TO ATMOSPHERE & MAINTAIN INTEGRITY THROUGHOUT SERVICE LIFE; FACTORS TO CONSIDER WHEN SELECTING MATERIAL
	265.CC	FR	265.1085(g)(1)(iv)	CLOSED-VENT SYSTEM & CONTROL DEVICE SHALL BE DESIGNED & OPERATED IN ACCORDANCE WITH 265.1088
	265.CC	FR	265.1085(g)(2)	WHENEVER HAZARDOUS WASTE IS IN THE TANK, FIXED ROOF SHALL BE INSTALLED WITH CLOSURE DEVICE SECURED IN CLOSED POSITION EXCEPT:
	265.CC	FR	265.1085(g)(2)(i)	VENTING TO CONTROL DEVICE IS NOT REQUIRED, & OPENING OF CLOSURE DEVICE OR REMOVAL OF FIXED ROOF IS ALLOWED IN SPECIFIED CIRCUMSTANCES
	265.CC	FR	265.1085(g)(2)(i)(a)	VENTING TO CONTROL DEVICE IS NOT REQUIRED, & OPENING OF CLOSURE DEVICE OR REMOVAL OF FIXED ROOF IS ALLOWED IN SPECIFIED CIRCUMSTANCES
	265.CC	FR	265.1085(g)(2)(i)(b)	VENTING TO CONTROL DEVICE IS NOT REQUIRED, & OPENING OF CLOSURE DEVICE OR REMOVAL OF FIXED ROOF IS ALLOWED IN SPECIFIED CIRCUMSTANCES
	265.CC	FR	265.1085(g)(2)(ii)	OPENING OF SAFETY DEVICE, AS DEFINED IN 265.1081, IS ALLOWED ANY TIME TO AVOID UNSAFE CONDITION
	265.CC	FR	265.1085(g)(3)	OWNER/OPERATOR SHALL INSPECT & MONITOR AIR EMISSION CONTROL EQUIPMENT AS FOLLOWS:
	265.CC	FR	265.1085(g)(3)(i)	FIXED ROOF & ITS CLOSURE DEVICES SHALL BE VISUALLY INSPECTED FOR DEFECTS; EXAMPLES
	265.CC	FR	265.1085(g)(3)(ii)	CLOSED-VENT SYSTEM & CONTROL DEVICE SHALL BE INSPECTED & MONITORED IN ACCORDANCE WITH 265.1088
	265.CC	FR	265.1085(g)(3)(iii)	PERFORM INITIAL INSPECTION OF AIR EMISSION CONTROL EQUIPMENT ON OR BEFORE THE TANK BECOMES SUBJECT TO 265.1085; THEREAFTER, AT LEAST ONCE A YEAR EXCEPT UNDER SPECIAL CONDITIONS OF 265.1085(l)
	265.CC	FR	265.1085(g)(3)(iv)	IN EVENT OF DEFECT, IT SHALL BE REPAIRED IN ACCORDANCE WITH 265.1085(k)
	265.CC	FR	265.1085(g)(3)(v)	OWNER/OPERATOR SHALL MAINTAIN INSPECTION RECORD IN ACCORDANCE WITH 265.1090(b)
	265.CC	FR	265.1085(h)	OWNER/OPERATOR WHO CONTROLS AIR POLLUTANT EMISSIONS BY USING A PRESSURE TANK SHALL MEET THE FOLLOWING:
	265.CC	FR	265.1085(h)(1)	TANK SHALL NOT BE DESIGNED TO VENT TO ATMOSPHERE AS RESULT OF COMPRESSION IN VAPOR HEAD SPACE DURING TANK FILLING

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Interim Status Standards for Owners and Operators of HW TSDs: Air Emission Standards for Tanks, Surface Impoundments, and Containers	265.CC	FR	265.1085(h)(2)	TANK OPENINGS SHALL BE EQUIPPED WITH CLOSURE DEVICES THAT OPERATE WITH NO DETECTABLE ORGANIC EMISSIONS AS IN 265.1084(d)
	265.CC	FR	265.1085(h)(3)	WHENEVER HAZARDOUS WASTE IS IN THE TANK, IT SHALL BE OPERATED AS A CLOSED SYSTEM THAT DOES NOT VENT TO ATMOSPHERE UNDER EITHER OF THE FOLLOWING CONDITIONS AS SPECIFIED IN PARAGRAPH (h)(3)(i) OR (h)(3)
	265.CC	FR	265.1085(h)(3)(i)	WHEN OPENING SAFETY DEVICE IS REQUIRED TO AVOID UNSAFE CONDITION
	265.CC	FR	265.1085(h)(3)(ii)	WHEN PURGING OF INERTS FROM TANK IS REQUIRED AND PURGE STREAM IS ROUTED TO CLOSED-VENT SYSTEM AND CONTROL DEVICE DESIGNED AND OPERATED ACCORDING TO 265.1088
	265.CC	FR	265.1085(i)	OWNER/OPERATOR WHO CONTROLS AIR POLLUTANT EMISSIONS BY USING AN ENCLOSURE VENTED THROUGH A CLOSED-VENT SYSTEM TO ENCLOSED COMBUSTION CONTROL DEVICE SHALL MEET REQUIREMENTS IN 265.1085(i)(1)-(4)
	265.CC	FR	265.1085(i)(1)	TANK SHALL BE INSIDE AN ENCLOSURE; ENCLOSURE SHALL BE DESIGNED & OPERATED IN ACCORDANCE WITH 52.741, APPENDIX B; ALLOWANCE FOR OPENINGS; OWNER/ OPERATOR SHALL PERFORM VERIFICATION PROCEDURE AS IN SECT
	265.CC	FR	265.1085(i)(2)	ENCLOSURE SHALL BE VENTED THROUGH A CLOSED-VENT SYSTEM TO ENCLOSED COMBUSTION CONTROL DEVICE DESIGNED & OPERATED IN ACCORDANCE WITH STANDARDS SPECIFIED IN 265.1088
	265.CC	FR	265.1085(i)(3)	SAFETY DEVICES, DEFINED IN 265.1081, MAY BE INSTALLED & OPERATED ON ANY ENCLOSURE, CLOSED-VENT SYSTEM, OR CONTROL DEVICE USED TO COMPLY WITH 265.1085(i)(1)-(2)
	265.CC	FR	265.1085(i)(4)	OWNER/OPERATOR SHALL INSPECT & MONITOR THE CLOSED-VENT SYSTEM & CONTROL DEVICE AS IN 265.1088
	265.CC	FR	265.1085(j)	OWNER/OPERATOR SHALL TRANSFER HAZARDOUS WASTE TO TANK SUBJECT TO 265.1085 IN ACCORDANCE WITH THE FOLLOWING:
	265.CC	FR	265.1085(j)(1)	TRANSFER OF HAZARDOUS WASTE, EXCEPT AS IN 265.1085(j)(2), TO TANK FROM ANOTHER TANK SUBJECT TO 265.1085 OR FROM SURFACE IMPOUNDMENT SUBJECT TO 265.1086 SHALL USE CONTINUOUS HARD-PIPING OR ANOTHER CLOS
	265.CC	FR	265.1085(j)(2)	REQUIREMENTS OF 265.1085(j)(1) DO NOT APPLY WHEN TRANSFERRING HAZARDOUS WASTE TO TANK UNDER FOLLOWING:

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Interim Status Standards for Owners and Operators of HW TSDs: Air Emission Standards for Tanks, Surface Impoundments, and Containers	265.CC	FR	265.1085(j)(2)(i)	HAZARDOUS WASTE MEETS AVERAGE VO CONCENTRATION CONDITIONS IN 265.1083(c)(1) AT POINT OF WASTE ORIGINATION
	265.CC	FR	265.1085(j)(2)(ii)	HAZARDOUS WASTE HAS BEEN TREATED BY ORGANIC DESTRUCTION OR REMOVAL PROCESS TO MEET 265.1083(c)(2) REQUIREMENTS
	265.CC	FR	265.1085(j)(2)(iii)	HAZARDOUS WASTE MEETS REQUIREMENTS OF 265.1083(c)(4)
	265.CC	FR	265.1085(k)	OWNER/OPERATOR SHALL REPAIR EACH DEFECT DETECTED DURING INSPECTIONS PERFORMED UNDER 265.1085(c)(4), (e)(3), (f)(3), OR (g)(3) AS FOLLOWS:
	265.CC	FR	265.1085(k)(1)	OWNER/OPERATOR SHALL MAKE FIRST EFFORTS AT REPAIR NO LATER THAN 5 DAYS AFTER DETECTION & REPAIR SHALL BE COMPLETED NO LATER THAN 45 DAYS AFTER DETECTION EXCEPT AS IN 265.1085(k)(2)
	265.CC	FR	265.1085(k)(2)	REPAIRS MAY BE DELAYED BEYOND 45 DAYS IF REPAIR WOULD REQUIRE EMPTYING OR TEMPORARY REMOVAL FROM SERVICE & NO ALTERNATIVE TANKS ARE AVAILABLE; OWNER/ OPERATOR SHALL REPAIR DEFECT AS SOON AS TANK STOPS
	265.CC	FR	265.1085(l)	AFTER INITIAL INSPECTION & MONITORING OF COVER PURSUANT TO 265.1085, SUBSEQUENT INSPECTION & MONITORING MAY BE AT INTERVALS LONGER THAN 1 YEAR UNDER THE FOLLOWING CONDITIONS:
	265.CC	FR	265.1085(l)(1)	IF INSPECTING OR MONITORING EXPOSES WORKER TO DANGEROUS, HAZARDOUS, OR OTHER UNSAFE CONDITIONS, OWNER/OPERATOR MAY DESIGNATE COVER AS UNSAFE & COMPLY WITH THE FOLLOWING:
	265.CC	FR	265.1085(l)(1)(i)	PREPARE WRITTEN EXPLANATION
	265.CC	FR	265.1085(l)(1)(ii)	DEVELOP & IMPLEMENT WRITTEN PLAN & SCHEDULE TO INSPECT & MONITOR
	265.CC	FR	265.1085(l)(2)	WHEN A TANK IS BURIED PARTIALLY OR ENTIRELY UNDERGROUND, OWNER/ OPERATOR MUST INSPECT & MONITOR ONLY PORTIONS OF COVER LOCATED ON OR ABOVE GROUND SURFACE
	265.CC	FR	265.1086(a)	PROVISIONS OF 265.1086 APPLY TO CONTROL OF AIR POLLUTANT EMISSIONS FROM SURFACE IMPOUNDMENTS FOR WHICH 265.1083(b) REFERENCES THIS SECTION
	265.CC	FR	265.1086(b)	OWNER/OPERATOR SHALL CONTROL AIR POLLUTANT EMISSIONS FROM SURFACE IMPOUNDMENT BY INSTALLING & OPERATING EITHER:
	265.CC	FR	265.1086(b)(1)	FLOATING MEMBRANE COVER IN ACCORDANCE WITH 265.1086(c); OR
	265.CC	FR	265.1086(b)(2)	COVER VENTED THROUGH A CLOSED-VENT SYSTEM TO A CONTROL DEVICE IN ACCORDANCE WITH 265.1086(d)

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Interim Status Standards for Owners and Operators of HW TSDs: Air Emission Standards for Tanks, Surface Impoundments, and Containers	265.CC	FR	265.1086(c)	OWNER/OPERATOR WHO CONTROLS EMISSIONS FROM SURFACE IMPOUNDMENT USING A FLOATING MEMBRANE COVER SHALL MEET REQUIREMENTS IN 265.1086(c)(1)-(3)
	265.CC	FR	265.1086(c)(1)	SURFACE IMPOUNDMENT SHALL BE EQUIPPED WITH A FLOATING MEMBRANE COVER DESIGNED TO MEET THE FOLLOWING:
	265.CC	FR	265.1086(c)(1)(i)	DESIGNED TO FLOAT ON LIQUID SURFACE DURING NORMAL OPERATIONS & FORM A CONTINUOUS BARRIER
	265.CC	FR	265.1086(c)(1)(ii)	COVER SHALL BE FABRICATED FROM SYNTHETIC MEMBRANE MATERIAL WITH CERTAIN SPECIFICATIONS
	265.CC	FR	265.1086(c)(1)(ii)(a)	COVER SHALL BE FABRICATED FROM SYNTHETIC MEMBRANE MATERIAL WITH CERTAIN SPECIFICATIONS
	265.CC	FR	265.1086(c)(1)(ii)(b)	COVER SHALL BE FABRICATED FROM SYNTHETIC MEMBRANE MATERIAL WITH CERTAIN SPECIFICATIONS
	265.CC	FR	265.1086(c)(1)(iii)	INSTALLED WITHOUT VISIBLE CRACKS, HOLES, GAPS, OR OPEN SPACES BETWEEN COVER EDGES OR FOUNDATION MOUNTINGS
	265.CC	FR	265.1086(c)(1)(iv)	EXCEPT AS IN 265.1086(c)(1)(v), OPENINGS IN FLOATING MEMBRANE COVER SHALL BE EQUIPPED WITH A CLOSURE DEVICE THAT DOES NOT ALLOW FOR OPEN SPACES IN CLOSURE DEVICE OR BETWEEN THE OPENING AND DEVICE
	265.CC	FR	265.1086(c)(1)(v)	FLOATING MEMBRANE COVER MAY BE EQUIPPED WITH EMERGENCY COVER DRAINS; DRAINS SHALL BE EQUIPPED WITH A SLOTTED MEMBRANE FABRIC COVER OR FLEXIBLE FABRIC SLEEVE SEAL
	265.CC	FR	265.1086(c)(1)(vi)	CLOSURE DEVICES SHALL CONSIST OF MATERIALS TO MINIMIZE EXPOSURE OF HAZARDOUS WASTE TO ATMOSPHERE AND MAINTAIN INTEGRITY THROUGHOUT SERVICE LIFE; FACTORS TO CONSIDER WHEN SELECTING MATERIALS
	265.CC	FR	265.1086(c)(2)	WHENEVER HAZARDOUS WASTE IS IN SURFACE IMPOUNDMENT, FLOATING MEMBRANE COVER SHALL FLOAT ON THE LIQUID AND EACH CLOSURE DEVICE IN CLOSED POSITION EXCEPT:
	265.CC	FR	265.1086(c)(2)(i)	OPENING OF CLOSURE DEVICES OR REMOVAL OF COVER IS ALLOWED TO PROVIDE ACCESS TO SURFACE IMPOUNDMENT OR TO REMOVE ACCUMULATED SLUDGE
	265.CC	FR	265.1086(c)(2)(i)(a)	OPENING OF CLOSURE DEVICES OR REMOVAL OF COVER IS ALLOWED TO PROVIDE ACCESS TO SURFACE IMPOUNDMENT OR TO REMOVE ACCUMULATED SLUDGE
	265.CC	FR	265.1086(c)(2)(i)(b)	OPENING OF CLOSURE DEVICES OR REMOVAL OF COVER IS ALLOWED TO PROVIDE ACCESS TO SURFACE IMPOUNDMENT OR TO REMOVE ACCUMULATED SLUDGE

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Interim Status Standards for Owners and Operators of HW TSDs: Air Emission Standards for Tanks, Surface Impoundments, and Containers	265.CC	FR	265.1086(c)(2)(ii)	OPENING OF SAFETY DEVICE IS ALLOWED TO AVOID UNSAFE CONDITION
	265.CC	FR	265.1086(c)(3)	OWNER/OPERATOR SHALL INSPECT FLOATING MEMBRANE COVER AS FOLLOWS:
	265.CC	FR	265.1086(c)(3)(i)	FLOATING MEMBRANE COVER AND ITS CLOSURE DEVICES SHALL BE VISUALLY INSPECTED FOR DEFECTS; EXAMPLES
	265.CC	FR	265.1086(c)(3)(ii)	PERFORM INITIAL INSPECTION OF FLOATING MEMBRANE COVER AND CLOSURE DEVICES ON OR BEFORE SURFACE IMPOUNDMENT BECOMES SUBJECT TO 265.1086; THEN AT LEAST ONCE A YEAR EXCEPT UNDER 265.1086(g)
	265.CC	FR	265.1086(c)(3)(iii)	IN EVENT OF DEFECT, IT SHALL BE REPAIRED IN ACCORDANCE WITH 265.1086(f)
	265.CC	FR	265.1086(c)(3)(iv)	OWNER/OPERATOR SHALL MAINTAIN INSPECTION RECORD IN ACCORDANCE WITH 265.1090(c)
	265.CC	FR	265.1086(d)	OWNER/OPERATOR WHO CONTROLS AIR POLLUTANT EMISSIONS FROM SURFACE IMPOUNDMENT USING COVER VENTED TO A CONTROL DEVICE SHALL MEET REQUIREMENTS IN 265.1086(d)(1)-(3)
	265.CC	FR	265.1086(d)(1)	SURFACE IMPOUNDMENT COVERED AND VENTED DIRECTLY TO A CONTROL DEVICE IN ACCORDANCE WITH THE FOLLOWING:
	265.CC	FR	265.1086(d)(1)(i)	COVER AND CLOSURE DEVICES SHALL FORM A CONTINUOUS BARRIER OVER LIQUID IN SURFACE IMPOUNDMENT
	265.CC	FR	265.1086(d)(1)(ii)	OPENING IN COVER NOT VENTED TO CONTROL DEVICE EQUIPPED WITH CLOSURE DEVICE; IF PRESSURE IN VAPOR HEAD SPACE IS < ATMOSPHERIC PRESSURE; IF PRESSURE IN VAPOR HEAD SPACE IS > ATMOSPHERIC PRESSURE
	265.CC	FR	265.1086(d)(1)(iii)	COVER AND CLOSURE DEVICES SHALL BE MADE OF SUITABLE MATERIALS TO MINIMIZE EXPOSURE TO ATMOSPHERE AND MAINTAIN INTEGRITY THROUGHOUT SERVICE LIFE; FACTORS TO CONSIDER WHEN SELECTING MATERIALS
	265.CC	FR	265.1086(d)(1)(iv)	CLOSED-VENT SYSTEM AND CONTROL DEVICE SHALL BE DESIGNED AND OPERATED IN ACCORDANCE WITH 265.1088
	265.CC	FR	265.1086(d)(2)	WHENEVER HAZARDOUS WASTE IS IN SURFACE IMPOUNDMENT, THE COVER SHALL BE INSTALLED WITH CLOSURE DEVICE IN CLOSED POSITION EXCEPT:
	265.CC	FR	265.1086(d)(2)(i)	VENTING TO CONTROL DEVICE IS NOT REQUIRED, AND OPENING OF CLOSURE DEVICE OR REMOVAL OF COVER IS ALLOWED IN SPECIFIED CIRCUMSTANCES
	265.CC	FR	265.1086(d)(2)(i)(a)	VENTING TO CONTROL DEVICE IS NOT REQUIRED, AND OPENING OF CLOSURE DEVICE OR REMOVAL OF COVER IS ALLOWED IN SPECIFIED CIRCUMSTANCES

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Interim Status Standards for Owners and Operators of HW TSDs: Air Emission Standards for Tanks, Surface Impoundments, and Containers	265.CC	FR	265.1086(d)(2)(i)(b)	VENTING TO CONTROL DEVICE IS NOT REQUIRED, AND OPENING OF CLOSURE DEVICE OR REMOVAL OF COVER IS ALLOWED IN SPECIFIED CIRCUMSTANCES
	265.CC	FR	265.1086(d)(2)(ii)	OPENING OF SAFETY DEVICE, AS IN 265.1081, ALLOWED TO AVOID UNSAFE CONDITION
	265.CC	FR	265.1086(d)(3)	OWNER/OPERATOR SHALL INSPECT AND MONITOR AIR EMISSION CONTROL EQUIPMENT AS FOLLOWS:
	265.CC	FR	265.1086(d)(3)(i)	SURFACE IMPOUNDMENT COVER AND CLOSURE DEVICES SHALL BE VISUALLY INSPECTED FOR DEFECTS; EXAMPLES
	265.CC	FR	265.1086(d)(3)(ii)	CLOSED-VENT SYSTEM AND CONTROL DEVICE SHALL BE INSPECTED AND MONITORED IN ACCORDANCE WITH 265.1088
	265.CC	FR	265.1086(d)(3)(iii)	INITIAL INSPECTION OF AIR EMISSION CONTROL EQUIPMENT ON OR BEFORE SURFACE IMPOUNDMENT BECOMES SUBJECT TO 265.1086; THEN AT LEAST ONCE A YEAR EXCEPT UNDER 265.1086(g)
	265.CC	FR	265.1086(d)(3)(iv)	IN EVENT OF DEFECT, IT SHALL BE REPAIRED IN ACCORDANCE WITH 265.1086(f)
	265.CC	FR	265.1086(d)(3)(v)	OWNER/OPERATOR SHALL MAINTAIN INSPECTION RECORD IN ACCORDANCE WITH 265.1090(c)
	265.CC	FR	265.1086(e)	OWNER/OPERATOR SHALL TRANSFER HAZARDOUS WASTE TO SURFACE IMPOUNDMENT SUBJECT TO 265.1086 IN ACCORDANCE WITH:
	265.CC	FR	265.1086(e)(1)	TRANSFER OF HAZARDOUS WASTE, EXCEPT AS IN 265.1086(e)(2), TO SURFACE IMPOUNDMENT FROM ANOTHER SURFACE IMPOUNDMENT SUBJECT TO 265.1086 OR FROM TANK SUBJECT TO 265.1085 SHALL USE CONTINUOUS HARD-PIPING
	265.CC	FR	265.1086(e)(2)	REQUIREMENTS OF 265.1086(e)(1) DO NOT APPLY WHEN TRANSFERRING HAZARDOUS WASTE TO SURFACE IMPOUNDMENT UNDER THE FOLLOWING:
	265.CC	FR	265.1086(e)(2)(i)	HAZARDOUS WASTE MEETS AVERAGE VO CONCENTRATION CONDITIONS IN 265.1083(c)(1) AT POINT OF WASTE ORIGINATION
	265.CC	FR	265.1086(e)(2)(ii)	HAZARDOUS WASTE HAS BEEN TREATED BY ORGANIC DESTRUCTION OR REMOVAL PROCESS TO MEET 265.1083(c)(2) REQUIREMENTS
	265.CC	FR	265.1086(e)(2)(iii)	HAZARDOUS WASTE MEETS REQUIREMENTS OF 265.1083(c)(4)
	265.CC	FR	265.1086(f)	OWNER/OPERATOR SHALL REPAIR EACH DEFECT DETECTED DURING INSPECTIONS PERFORMED IN ACCORDANCE WITH 265.1086(c)(3) OR (d)(3) AS FOLLOWS:

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Interim Status Standards for Owners and Operators of HW TSDs: Air Emission Standards for Tanks, Surface Impoundments, and Containers	265.CC	FR	265.1086(f)(1)	OWNER/OPERATOR SHALL MAKE FIRST EFFORTS AT REPAIR NO LATER THAN 5 DAYS AFTER DETECTION; REPAIR SHALL BE COMPLETED NO LATER THAN 45 DAYS AFTER DETECTION EXCEPT AS IN 265.1086(f)(2)
	265.CC	FR	265.1086(f)(2)	CONDITIONS UNDER WHICH REPAIRS MAY BE DELAYED BEYOND 45 DAYS; OWNER/OPERATOR SHALL REPAIR DEFECT AS SOON AS PROCESS GENERATING HAZARDOUS WASTE IN SURFACE IMPOUNDMENT STOPS OPERATION; REPAIR COMPLETED
	265.CC	FR	265.1086(g)	FOLLOWING INITIAL INSPECTION AND MONITORING OF THE COVER AS REQUIRED BY SUBPART CC, INSPECTION AND MONITORING AT INTERVALS LONGER THAN 1 YEAR UNDER THE FOLLOWING CONDITIONS:
	265.CC	FR	265.1086(g)(1)	WRITTEN EXPLANATION STATING WHY COVER IS UNSAFE, IF REQUIRED
	265.CC	FR	265.1086(g)(2)	DEVELOP AND IMPLEMENT WRITTEN PLAN AND SCHEDULE TO INSPECT AND MONITOR COVER
	265.CC	FR	265.1087(a)	PROVISIONS OF 265.1087 APPLY TO CONTROL OF AIR POLLUTANT EMISSIONS FROM CONTAINERS FOR WHICH 265.1083(b) REFERENCES THIS SECTION
	265.CC	FR	265.1087(b)	GENERAL REQUIREMENTS
	265.CC	FR	265.1087(b)(1)	OWNER/OPERATOR SHALL CONTROL AIR POLLUTANT EMISSIONS FROM EACH CONTAINER SUBJECT TO 265.1087 IN ACCORDANCE WITH THE FOLLOWING:
	265.CC	FR	265.1087(b)(1)(i)	FOR CONTAINERS HAVING DESIGN CAPACITIES > 0.1 M3 & < 0.46 M3, OWNER/OPERATOR SHALL CONTROL AIR POLLUTANT EMISSIONS IN ACCORDANCE WITH CONTAINER LEVEL 1 STANDARDS IN 265.1087(c)
	265.CC	FR	265.1087(b)(1)(ii)	FOR CONTAINERS HAVING DESIGN CAPACITIES > 0.46 M3 NOT IN LIGHT MATERIAL SERVICE, OWNER/OPERATOR SHALL CONTROL AIR POLLUTANT EMISSIONS IN ACCORDANCE WITH CONTAINER LEVEL 1 STANDARDS IN 265.1087(c)
	265.CC	FR	265.1087(b)(1)(iii)	FOR CONTAINERS HAVING DESIGN CAPACITIES > 0.46 M3 THAT ARE IN LIGHT MATERIAL SERVICE, OWNER/OPERATOR SHALL CONTROL AIR POLLUTANT EMISSIONS IN ACCORDANCE WITH CONTAINER LEVEL 2 STANDARDS IN 265.1087(d)
	265.CC	FR	265.1087(b)(2)	WHEN CONTAINERS WITH DESIGN CAPACITIES > 0.1 M3 ARE USED FOR TREATMENT OF HAZARDOUS WASTE BY WASTE STABILIZATION PROCESS, OWNER/OPERATOR SHALL CONTROL AIR POLLUTANT EMISSIONS IN ACCORDANCE WITH CONTAI
	265.CC	FR	265.1087(c)	CONTAINER LEVEL 1 STANDARDS
265.CC	FR	265.1087(c)(1)	USING CONTAINER LEVEL 1 CONTROLS IS ONE OF FOLLOWING:	

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Interim Status Standards for Owners and Operators of HW TSDs: Air Emission Standards for Tanks, Surface Impoundments, and Containers	265.CC	FR	265.1087(c)(1)(i)	MEETS APPLICABLE U.S. DOT REGULATIONS ON PACKAGING FOR TRANSPORTATION AS IN 265.1087(f)
	265.CC	FR	265.1087(c)(1)(ii)	EQUIPPED WITH COVER AND CLOSURE DEVICES THAT FORM A CONTINUOUS BARRIER OVER OPENINGS SUCH THAT NO OPEN SPACES INTO INTERIOR OF CONTAINER ARE VISIBLE
	265.CC	FR	265.1087(c)(1)(iii)	OPEN-TOP CONTAINER IN WHICH ORGANIC-VAPOR SUPPRESSING BARRIER IS USED SUCH THAT NO HAZARDOUS WASTE IS EXPOSED; EXAMPLE
	265.CC	FR	265.1087(c)(2)	CONTAINER USED TO MEET REQUIREMENTS OF 265.1087(c)(1)(II) OR (c)(1)(III) SHALL BE EQUIPPED WITH COVERS & CLOSURE DEVICES COMPOSED OF MATERIALS TO MINIMIZE EXPOSURE OF HAZARDOUS WASTE TO THE ATMOSPHERE
	265.CC	FR	265.1087(c)(3)	WHEN USING CONTAINER LEVEL 1 CONTROLS, OWNER/OPERATOR SHALL INSTALL COVERS AND CLOSURE DEVICES AND SECURE AND MAINTAIN THEM IN CLOSED POSITION EXCEPT:
	265.CC	FR	265.1087(c)(3)(i)	OPENING OF CLOSURE DEVICE OR COVER IS ALLOWED TO ADD HAZARDOUS WASTE OR OTHER MATERIAL AS SPECIFIED
	265.CC	FR	265.1087(c)(3)(i)(a)	OPENING OF CLOSURE DEVICE OR COVER IS ALLOWED TO ADD HAZARDOUS WASTE OR OTHER MATERIAL AS SPECIFIED
	265.CC	FR	265.1087(c)(3)(i)(b)	OPENING OF CLOSURE DEVICE OR COVER IS ALLOWED TO ADD HAZARDOUS WASTE OR OTHER MATERIAL AS SPECIFIED
	265.CC	FR	265.1087(c)(3)(ii)	OPENING OF CLOSURE DEVICE OR COVER IS ALLOWED TO REMOVE HAZARDOUS WASTE AS SPECIFIED
	265.CC	FR	265.1087(c)(3)(ii)(a)	OPENING OF CLOSURE DEVICE OR COVER IS ALLOWED TO REMOVE HAZARDOUS WASTE AS SPECIFIED
	265.CC	FR	265.1087(c)(3)(ii)(b)	OPENING OF CLOSURE DEVICE OR COVER IS ALLOWED TO REMOVE HAZARDOUS WASTE AS SPECIFIED
	265.CC	FR	265.1087(c)(3)(iii)	OPENING OF CLOSURE DEVICE OR COVER IS ALLOWED WHEN ACCESS IS NEEDED TO PERFORM ROUTINE ACTIVITIES OTHER THAN TRANSFER HAZARDOUS WASTE; EXAMPLES; AFTER ACTIVITY, PROMPTLY SECURE CLOSURE DEVICE OR REINS
	265.CC	FR	265.1087(c)(3)(iv)	OPENING OF PRESSURE RELIEF DEVICES ALLOWED DURING NORMAL OPERATIONS TO MAINTAIN INTERNAL PRESSURE IN ACCORDANCE WITH CONTAINER DESIGN; DEVICE SHALL OPERATE WITH NO DETECTABLE ORGANIC EMISSIONS WHEN CL
265.CC	FR	265.1087(c)(3)(v)	OPENING OF SAFETY DEVICE, AS DEFINED IN 265.1081, IS ALLOWED ANY TIME CONDITIONS REQUIRE IT TO AVOID UNSAFE CONDITION	

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Interim Status Standards for Owners and Operators of HW TSDs: Air Emission Standards for Tanks, Surface Impoundments, and Containers	265.CC	FR	265.1087(c)(4)	INSPECT CONTAINERS AND THEIR COVERS AND CLOSURE DEVICES AS FOLLOWS:
	265.CC	FR	265.1087(c)(4)(i)	IF HAZARDOUS WASTE IS PRESENT IN CONTAINER WHEN OWNER/OPERATOR FIRST ACCEPTS POSSESSION & CONTAINER IS NOT EMPTIED WITHIN 24 HOURS, IT SHALL BE VISUALLY INSPECTED ON OR BEFORE DATE THAT CONTAINER ACCE
	265.CC	FR	265.1087(c)(4)(ii)	IF CONTAINER REMAINS AT THE FACILITY FOR 1 YEAR OR MORE, OWNER/OPERATOR SHALL INSPECT IT & ITS COVER & CLOSURE DEVICES INITIALLY & THEREAFTER, AT LEAST EVERY 12 MONTHS; IF DEFECT IS DETECTED, OWNER/OP
	265.CC	FR	265.1087(c)(4)(iii)	WHEN DEFECT IS DETECTED, OWNER/ OPERATOR SHALL MAKE REPAIR NO LATER THAN 24 HOURS AFTER DETECTION & COMPLETE NO LATER THAN 5 DAYS AFTER DETECTION; IF REPAIR CANNOT BE COMPLETED WITHIN 5 DAYS, HAZARDOU
	265.CC	FR	265.1087(c)(5)	OWNER/OPERATOR SHALL MAINTAIN A COPY OF THE PROCEDURE USED TO DETERMINE THAT CONTAINERS WITH 0.46 M3 OR GREATER CAPACITY ARE NOT MANAGING HAZARDOUS WASTE IN LIGHT MATERIAL SERVICE
	265.CC	FR	265.1087(d)	CONTAINER LEVEL 2 STANDARDS
	265.CC	FR	265.1087(d)(1)	CONTAINER USING CONTAINER LEVEL 2 CONTROLS IS ONE OF FOLLOWING:
	265.CC	FR	265.1087(d)(1)(i)	MEETS APPLICABLE U.S. DOT REGULATIONS ON PACKAGING FOR TRANSPORTATION AS IN 265.1087(f)
	265.CC	FR	265.1087(d)(1)(ii)	CONTAINER THAT OPERATES WITH NO DETECTABLE ORGANIC EMISSIONS IN ACCORDANCE 265.1087(g)
	265.CC	FR	265.1087(d)(1)(iii)	CONTAINER THAT HAS BEEN DEMONSTRATED TO BE VAPOR-TIGHT BY USING PART 60, APPENDIX A, METHOD 27 IN ACCORDANCE WITH 265.1087(h)
	265.CC	FR	265.1087(d)(2)	TRANSFER OF HAZARDOUS WASTE SHALL MINIMIZE EXPOSURE TO ATMOSPHERE, TO EXTENT PRACTICAL; EXAMPLES THAT MEET 265.1087(d)(2)
	265.CC	FR	265.1087(d)(3)	OWNER/OPERATOR SHALL INSTALL COVERS AND CLOSURE DEVICES AND SECURE AND MAINTAIN THEM IN CLOSED POSITION EXCEPT:
	265.CC	FR	265.1087(d)(3)(i)	OPENING OF CLOSURE DEVICE OR COVER IS ALLOWED TO ADD HAZARDOUS WASTE OR OTHER MATERIAL AS FOLLOWS
	265.CC	FR	265.1087(d)(3)(i)(a)	OPENING OF CLOSURE DEVICE OR COVER IS ALLOWED TO ADD HAZARDOUS WASTE OR OTHER MATERIAL AS FOLLOWS
	265.CC	FR	265.1087(d)(3)(i)(b)	OPENING OF CLOSURE DEVICE OR COVER IS ALLOWED TO ADD HAZARDOUS WASTE OR OTHER MATERIAL AS FOLLOWS

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Interim Status Standards for Owners and Operators of HW TSDs: Air Emission Standards for Tanks, Surface Impoundments, and Containers	265.CC	FR	265.1087(d)(3)(ii)	OPENING OF CLOSURE DEVICE OR COVER IS ALLOWED TO REMOVE HAZARDOUS WASTE AS FOLLOWS
	265.CC	FR	265.1087(d)(3)(ii)(a)	OPENING OF CLOSURE DEVICE OR COVER IS ALLOWED TO REMOVE HAZARDOUS WASTE AS FOLLOWS
	265.CC	FR	265.1087(d)(3)(ii)(b)	OPENING OF CLOSURE DEVICE OR COVER IS ALLOWED TO REMOVE HAZARDOUS WASTE AS FOLLOWS
	265.CC	FR	265.1087(d)(3)(iii)	OPENING OF CLOSURE DEVICE OR COVER ALLOWED WHEN ACCESS NEEDED TO PERFORM ROUTINE ACTIVITIES OTHER THAN TRANSFER; EXAMPLES; AFTER ACTIVITY, PROMPTLY SECURE CLOSURE DEVICE OR REINSTALL COVER
	265.CC	FR	265.1087(d)(3)(iv)	OPENING OF PRESSURE RELIEF DEVICES ALLOWED DURING NORMAL OPERATIONS TO MAINTAIN INTERNAL PRESSURE IN ACCORDANCE WITH CONTAINER DESIGN; DEVICE SHALL OPERATE WITH NO DETECTABLE ORGANIC EMISSIONS WHEN IN
	265.CC	FR	265.1087(d)(3)(v)	OPENING OF SAFETY DEVICE, AS DEFINED IN 265.1081, IS ALLOWED ANY TIME CONDITIONS REQUIRE IT TO AVOID UNSAFE CONDITION
	265.CC	FR	265.1087(d)(4)	OWNER/OPERATOR SHALL INSPECT CONTAINERS AND THEIR COVERS AND CLOSURE DEVICES AS FOLLOWS:
	265.CC	FR	265.1087(d)(4)(i)	IF HAZARDOUS WASTE IS PRESENT IN CONTAINER WHEN OWNER/OPERATOR FIRST ACCEPTS POSSESSION & CONTAINER IS NOT EMPTIED WITHIN 24 HOURS, IT SHALL BE VISUALLY INSPECTED ON OR BEFORE DATE THAT CONTAINER ACCE
	265.CC	FR	265.1087(d)(4)(ii)	IF CONTAINER REMAINS AT THE FACILITY FOR 1 YEAR OR MORE, OWNER/OPERATOR SHALL INSPECT IT & ITS COVER & CLOSURE DEVICES INITIALLY & THEREAFTER, AT LEAST EVERY 12 MONTHS TO CHECK FOR OPEN SPACES INTO IT
	265.CC	FR	265.1087(d)(4)(iii)	WHEN DEFECT IS DETECTED, OWNER/OPERATOR SHALL MAKE EFFORTS AT REPAIR NO LATER THAN 24 HOURS AFTER DETECTIONS & COMPLETE IT AS SOON AS POSSIBLE BUT NO LATER THAN 5 DAYS AFTER DETECTION; IF REPAIR CANNO
	265.CC	FR	265.1087(e)	CONTAINER LEVEL 3 STANDARDS
	265.CC	FR	265.1087(e)(1)	CONTAINER USING CONTAINER LEVEL 3 CONTROLS IS ONE OF FOLLOWING:
	265.CC	FR	265.1087(e)(1)(i)	CONTAINER THAT IS VENTED THROUGH A CLOSED-VENT SYSTEM TO A CONTROL DEVICE IN ACCORDANCE WITH 265.1087(e)(2)(II)
	265.CC	FR	265.1087(e)(1)(ii)	CONTAINER THAT IS VENTED INSIDE AN ENCLOSURE WHICH IS EXHAUSTED THROUGH CLOSED-VENT SYSTEM TO A CONTROL DEVICE IN ACCORDANCE WITH 265.1087(e)(2)(i)-(II)

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Interim Status Standards for Owners and Operators of HW TSDs: Air Emission Standards for Tanks, Surface Impoundments, and Containers	265.CC	FR	265.1087(e)(2)	OWNER/OPERATOR SHALL MEET THE FOLLOWING, AS APPLICABLE:
	265.CC	FR	265.1087(e)(2)(i)	CONTAINER ENCLOSURE SHALL BE DESIGNED & OPERATED IN ACCORDANCE WITH 52.741, APPENDIX B; ALLOWANCE FOR OPENINGS; VERIFICATION PROCEDURE AS IN 5.0
	265.CC	FR	265.1087(e)(2)(ii)	CLOSED-VENT SYSTEM & CONTROL DEVICE SHALL BE DESIGNED & OPERATED IN ACCORDANCE WITH 265.1088
	265.CC	FR	265.1087(e)(3)	SAFETY DEVICES, IN 265.1081, MAY BE INSTALLED & OPERATED ON ANY CONTAINER, ENCLOSURE, CLOSED-VENT SYSTEM, OR CONTROL DEVICE USED TO COMPLY WITH 265.1087 (e)(1)
	265.CC	FR	265.1087(e)(4)	OWNER/OPERATOR SHALL INSPECT & MONITOR CLOSED-VENT SYSTEM & CONTROL DEVICES AS IN 265.1088
	265.CC	FR	265.1087(e)(5)	OWNERS/OPERATORS SHALL PREPARE & MAINTAIN RECORDS SPECIFIED IN 265.1090(d)
	265.CC	FR	265.1087(e)(6)	TRANSFER OF HAZARDOUS WASTE IN OR OUT OF CONTAINER USING CONTAINER LEVEL 3 CONTROLS SHALL BE CONDUCTED TO MINIMIZE EXPOSURE TO ATMOSPHERE; EXAMPLES OF ACCEPTABLE CONTAINER LOADING PROCEDURES
	265.CC	FR	265.1087(f)	FOR PURPOSE OF 265.1087(c)(1)(i) OR (d)(1)(i) COMPLIANCE, CONTAINERS SHALL MEET APPLICABLE U.S. DOT REGULATIONS ON PACKAGING FOR TRANSPORTATION AS FOLLOWS:
	265.CC	FR	265.1087(f)(1)	MEETS APPLICABLE REQUIREMENTS IN 49 CFR PART 178 OR 49 CFR PART 179
	265.CC	FR	265.1087(f)(2)	HAZARDOUS WASTE MANAGED IN CONTAINER IN ACCORDANCE WITH 49 CFR PART 107, SUBPART B; 49 CFR PART 172; 49 CFR PART 173; & 49 CFR PART 180
	265.CC	FR	265.1087(f)(3)	NO EXCEPTIONS TO THE 49 CFR PART 178 OR 179 REGULATIONS ARE ALLOWED EXCEPT AS IN 265.1087(f)(4)
	265.CC	FR	265.1087(f)(4)	FOR LAB PACK MANAGED IN ACCORDANCE WITH 49 CFR PART 178, OWNER/ OPERATOR MAY COMPLY WITH EXCEPTIONS FOR COMBINATION PACKAGINGS SPECIFIED IN 49 CFR 173.12(b)
	265.CC	FR	265.1087(g)	TO DETERMINE COMPLIANCE WITH 265.1087(d)(1)(II), PROCEDURE SPECIFIED IN 265.1084(d) SHALL BE USED
	265.CC	FR	265.1087(g)(1)	EACH POTENTIAL LEAK INTERFACE ON CONTAINER, ITS COVER, & CLOSURE DEVICES SHALL BE CHECKED; EXAMPLES
	265.CC	FR	265.1087(g)(2)	TEST PERFORMED WHEN CONTAINER IS FILLED WITH MATERIAL EXPECTED TO BE MANAGED IN THIS CONTAINER; DURING TEST, CONTAINER COVER & CLOSURE DEVICES SHALL BE CLOSED

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Interim Status Standards for Owners and Operators of HW TSDs: Air Emission Standards for Tanks, Surface Impoundments, and Containers	265.CC	FR	265.1087(h)	PROCEDURE FOR DETERMINING CONTAINER TO BE VAPOR-TIGHT USING METHOD 27 OF PART 60, APPENDIX A TO COMPLY WITH 265.1087(d)(1)(III)
	265.CC	FR	265.1087(h)(1)	TEST PERFORMED IN ACCORDANCE WITH METHOD 27 OF PART 60, APPENDIX A
	265.CC	FR	265.1087(h)(2)	PRESSURE MEASUREMENT DEVICE SHALL BE USED WITH PRECISION OF ?2.5MM WATER & CAPABLE OF MEASURING ABOVE THAT USED FOR VAPOR PRESSURE TIGHTNESS
	265.CC	FR	265.1087(h)(3)	IF TEST RESULTS INDICATE CONTAINER SUSTAINS PRESSURE CHARGE < 750 PASCALS, THEN IT'S DETERMINED TO BE VAPOR-TIGHT
	265.CC	FR	265.1088(a)	265.1088 APPLIES TO EACH CLOSED-VENT SYSTEM & CONTROL DEVICE INSTALLED & OPERATED TO CONTROL AIR EMISSIONS
	265.CC	FR	265.1088(b)	CLOSED-VENT SYSTEM SHALL MEET FOLLOWING REQUIREMENTS:
	265.CC	FR	265.1088(b)(1)	ROUTE GASES, VAPORS, & FUMES TO CONTROL DEVICE THAT MEETS REQUIREMENTS IN 265.1088(c)
	265.CC	FR	265.1088(b)(2)	DESIGNED & OPERATED IN ACCORDANCE WITH 265.1033(j)
	265.CC	FR	265.1088(b)(3)	IF SYSTEM INCLUDES BYPASS DEVICES, EACH DEVICE SHALL BE EQUIPPED WITH A FLOW INDICATOR OR SEAL OR LOCKING DEVICE; FOR PURPOSES OF 265.1088(b)(3)(i) OR (II), OTHER FITTINGS ARE NOT BYPASS DEVICES
	265.CC	FR	265.1088(b)(3)(i)	IF FLOW INDICATOR IS USED TO COMPLY WITH 265.1088(b)(3), IT SHALL BE INSTALLED AT INLET TO THE BYPASS LINE; FLOW INDICATOR IS A DEVICE WHICH INDICATES GAS OR VAPOR FLOW
	265.CC	FR	265.1088(b)(3)(ii)	IF SEAL OR LOCKING DEVICE IS USED TO COMPLY WITH 265.1088(b)(3), IT SHALL BE PLACED SUCH THAT BYPASS DEVICE CANNOT BE OPENED WITHOUT BREAKING THE SEAL OR REMOVING THE LOCK; EXAMPLES; INSPECT SEAL OR C
	265.CC	FR	265.1088(b)(4)	CLOSED-VENT SYSTEM SHALL BE INSPECTED & MONITORED BY OWNER/ OPERATOR IN ACCORDANCE WITH 265.1033(k)
	265.CC	FR	265.1088(c)	CONTROL DEVICE SHALL MEET FOLLOWING REQUIREMENTS:
	265.CC	FR	265.1088(c)(1)	CONTROL DEVICE SHALL BE ONE OF FOLLOWING DEVICES:
	265.CC	FR	265.1088(c)(1)(i)	CONTROL DEVICE DESIGNED & OPERATED TO REDUCE BY AT LEAST 95% TOTAL ORGANIC CONTENT OF INLET VAPOR STREAM
	265.CC	FR	265.1088(c)(1)(ii)	ENCLOSED COMBUSTION DEVICE DESIGNED & OPERATED IN ACCORDANCE WITH 265.1033(c)
	265.CC	FR	265.1088(c)(1)(iii)	FLARE DESIGNED & OPERATED IN ACCORDANCE WITH 265.1033(d)

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Interim Status Standards for Owners and Operators of HW TSDs: Air Emission Standards for Tanks, Surface Impoundments, and Containers	265.CC	FR	265.1088(c)(2)	OWNER/OPERATOR WHO USE CLOSED-VENT SYSTEM & CONTROL DEVICE TO COMPLY WITH 265.1088 SHALL COMPLY WITH 265.1088(c)(2)(i)-(c)(2)(VI)
	265.CC	FR	265.1088(c)(2)(i)	PERIODS OF PLANNED ROUTINE MAINTENANCE OF THE CONTROL DEVICE, DURING WHICH 265.1088 (c)(1)(i)-(III) ARE NOT MET, SHALL NOT EXCEED 240 HOURS/YEAR
	265.CC	FR	265.1088(c)(2)(ii)	REQUIREMENTS IN 265.1088(c)(1)(i)-(III) DO NOT APPLY DURING PLANNED ROUTINE MAINTENANCE
	265.CC	FR	265.1088(c)(2)(iii)	REQUIREMENTS IN 265.1088(c)(1)(i)-(III) DO NOT APPLY DURING CONTROL DEVICE SYSTEM MALFUNCTION
	265.CC	FR	265.1088(c)(2)(iv)	OWNER/OPERATOR SHALL DEMONSTRATE COMPLIANCE WITH 265.1088(c)(2)(i) BY RECORDING INFORMATION IN 265.1090(e)(1)(V)
	265.CC	FR	265.1088(c)(2)(v)	OWNER/OPERATOR SHALL CORRECT CONTROL DEVICE SYSTEM MALFUNCTIONS AS SOON AS PRACTICABLE TO MINIMIZE EXCESS AIR POLLUTANT EMISSIONS
	265.CC	FR	265.1088(c)(2)(vi)	OWNER/OPERATOR SHALL OPERATE CLOSED-VENT SYSTEM SUCH THAT GASES, VAPORS, OR FUMES ARE NOT VENTED TO CONTROL DEVICE DURING MAINTENANCE OR MALFUNCTION EXCEPT WHEN IT IS NECESSARY
	265.CC	FR	265.1088(c)(3)	OWNER/OPERATOR USING CARBON ADSORPTION SYSTEM SHALL OPERATE & MAINTAIN CONTROL DEVICE IN ACCORDANCE WITH FOLLOWING REQUIREMENTS:
	265.CC	FR	265.1088(c)(3)(i)	FOLLOWING INITIAL STARTUP, ALL ACTIVATED CARBON SHALL BE REPLACED WITH FRESH CARBON REGULARLY IN ACCORDANCE WITH 265.1033(g) OR (h)
	265.CC	FR	265.1088(c)(3)(ii)	CARBON THAT IS HAZARDOUS WASTE AND THAT IS REMOVED FROM CONTROL DEVICE SHALL BE MANAGED IN ACCORDANCE WITH 265.1033(m), REGARDLESS OF AVERAGE VOLATILE ORGANIC CONCENTRATION OF CARBON
	265.CC	FR	265.1088(c)(4)	OWNER/OPERATOR USING CONTROL DEVICE OTHER THAN A THERMAL VAPOR INCINERATOR, FLARE, BOILER, PROCESS HEATER, CONDENSER, OR CARBON ADSORPTION SYSTEM SHALL OPERATE & MAINTAIN IN ACCORDANCE WITH 265.1033(l)
	265.CC	FR	265.1088(c)(5)	DEMONSTRATE THAT CONTROL DEVICE ACHIEVES PERFORMANCE REQUIREMENTS OF 265.1088(c)(1) AS FOLLOWS:
	265.CC	FR	265.1088(c)(5)(i)	DEMONSTRATION USING PERFORMANCE TEST AS IN 265.1088(c)(5)(III) OR DESIGN ANALYSIS AS IN 265.1088(c)(5)(IV) FOR EACH CONTROL DEVICE EXCEPT FOR FOLLOWING:
	265.CC	FR	265.1088(c)(5)(i)(a)	A FLARE

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Definition	Type	Type	Citation	Definition
Interim Status Standards for Owners and Operators of HW TSDs: Air Emission Standards for Tanks, Surface Impoundments, and Containers	265.CC	FR	265.1088(c)(5)(i)(b)	BOILER OR PROCESS HEATER WITH DESIGN INPUT CAPACITY OF 44 MEGAWATTS OR GREATER
	265.CC	FR	265.1088(c)(5)(i)(c)	BOILER OR PROCESS HEATER INTO WHICH VENT SYSTEM IS INTRODUCED WITH THE PRIMARY FUEL
	265.CC	FR	265.1088(c)(5)(i)(d)	BOILER OR INDUSTRIAL FURNACE BURNING HAZARDOUS WASTE FOR WHICH OWNER OR OPERATOR HAS BEEN ISSUED A FINAL PERMIT AND HAS DESIGNED AND OPERATES THE UNIT IN ACCORDANCE WITH 266, SUBPART H
	265.CC	FR	265.1088(c)(5)(i)(e)	A BOILER OR INDUSTRIAL FURNACE BURNING HAZARDOUS WASTE FOR WHICH OWNER OR OPERATOR HAS DESIGNED AND OPERATES THE UNIT IN ACCORDANCE WITH INTERIM STATUS REQUIREMENTS OF 266, SUBPART H
	265.CC	FR	265.1088(c)(5)(ii)	OWNER/OPERATOR SHALL DEMONSTRATE PERFORMANCE OF EACH FLARE IN ACCORDANCE WITH 265.1033(e)
	265.CC	FR	265.1088(c)(5)(iii)	FOR A PERFORMANCE TEST, OWNER/OPERATOR SHALL USE TEST METHODS & PROCEDURES IN 265.1034(c)(1)-(4)
	265.CC	FR	265.1088(c)(5)(iv)	DESIGN ANALYSIS SHALL MEET REQUIREMENTS SPECIFIED IN 265.1035(b)(4)(III)
	265.CC	FR	265.1088(c)(5)(v)	OWNER/OPERATOR SHALL DEMONSTRATE THAT A CARBON ADSORPTION SYSTEM ACHIEVES 265.1088(c)(1) PERFORMANCE REQUIREMENTS
	265.CC	FR	265.1088(c)(6)	IF OWNER/OPERATOR & REGIONAL ADMINISTRATOR DO NOT AGREE ON A DEMONSTRATION OF CONTROL DEVICE PERFORMANCE USING DESIGN ANALYSIS, THEN DISAGREEMENT SHALL BE RESOLVED USING PERFORMANCE TEST IN ACCORDANCE
	265.CC	FR	265.1088(c)(7)	CLOSED-VENT SYSTEM AND CONTROL DEVICE SHALL BE INSPECTED & MONITORED BY OWNER/OPERATOR IN ACCORDANCE WITH 265.1033(f)(2) & 2651033(k); READINGS FROM EACH MONITORING DEVICE INSPECTED AT LEAST ONCE EAC
	265.CC	FR	265.1089(a)	OWNER/OPERATOR SHALL INSPECT & MONITOR AIR EMISSION CONTROL EQUIPMENT IN ACCORDANCE WITH 265.1085-1088
	265.CC	FR	265.1089(b)	OWNER/OPERATOR SHALL DEVELOP & IMPLEMENT A WRITTEN PLAN & SCHEDULE TO PERFORM INSPECTIONS & MONITORING REQUIRED BY 265.1089(a); INCORPORATE PLAN INTO FACILITY INSPECTION PLAN UNDER 265.15
	265.CC	FR	265.1090(a)	OWNERS/OPERATOR SUBJECT TO 265, SUBPART CC SHALL RECORD & MAINTAIN INFORMATION SPECIFIED IN 265.1090(b)-(j); WITH EXCEPTION, RECORDS SHALL BE MAINTAINED FOR AT LEAST 3 YEARS; DOCUMENTATION MAINTAINED

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Interim Status Standards for Owners and Operators of HW TSDs: Air Emission Standards for Tanks, Surface Impoundments, and Containers	265.CC	FR	265.1090(b)	OWNER/OPERATOR OF A TANK USING AIR EMISSION CONTROLS IN ACCORDANCE WITH 265.1085 SHALL PREPARE & MAINTAIN RECORDS THAT INCLUDE:
	265.CC	FR	265.1090(b)(1)	FOR TANK USING AIR EMISSION CONTROLS IN ACCORDANCE WITH 264.1085, OWNER/ OPERATOR SHALL RECORD:
	265.CC	FR	265.1090(b)(1)(i)	TANK ID NUMBER
	265.CC	FR	265.1090(b)(1)(ii)	RECORD FOR EACH INSPECTION REQUIRED BY 265.1085 THAT INCLUDES THE INSPECTION DATE & OTHER INFORMATION FOR DEFECTS DETECTED
	265.CC	FR	265.1090(b)(1)(ii)(a)	RECORD FOR EACH INSPECTION REQUIRED BY 265.1085 THAT INCLUDES THE INSPECTION DATE & OTHER INFORMATION FOR DEFECTS DETECTED
	265.CC	FR	265.1090(b)(1)(ii)(b)	RECORD FOR EACH INSPECTION REQUIRED BY 265.1085 THAT INCLUDES THE INSPECTION DATE & OTHER INFORMATION FOR DEFECTS DETECTED
	265.CC	FR	265.1090(b)(2)	OWNER/OPERATOR SHALL RECORD THE FOLLOWING INFORMATION, AS APPLICABLE TO THE TANK:
	265.CC	FR	265.1090(b)(2)(i)	OWNER/OPERATOR USING A FIXED ROOF SHALL PREPARE & MAINTAIN RECORDS FOR EACH MAXIMUM ORGANIC VAPOR PRESSURE DETERMINATION IN ACCORDANCE WITH 265.1085(c); DATE & TIME OF SAMPLE COLLECTION, ANALYSIS METH
	265.CC	FR	265.1090(b)(2)(ii)	OWNER/OPERATOR USING INTERNAL FLOATING ROOF SHALL PREPARE & MAINTAIN DOCUMENTATION DESCRIBING DESIGN
	265.CC	FR	265.1090(b)(2)(iii)	OWNERS/OPERATORS USING EXTERNAL FLOATING ROOF SHALL PREPARE & MAINTAIN DOCUMENTATION & RECORDS FOR SPECIFIED ITEMS
	265.CC	FR	265.1090(b)(2)(iii)(a)	OWNERS/OPERATORS USING EXTERNAL FLOATING ROOF SHALL PREPARE & MAINTAIN DOCUMENTATION & RECORDS FOR SPECIFIED ITEMS
	265.CC	FR	265.1090(b)(2)(iii)(b)	OWNERS/OPERATORS USING EXTERNAL FLOATING ROOF SHALL PREPARE & MAINTAIN DOCUMENTATION & RECORDS FOR SPECIFIED ITEMS
	265.CC	FR	265.1090(b)(2)(iv)	EACH OWNER/OPERATOR USING AN ENCLOSURE SHALL PREPARE & MAINTAIN SPECIFIED RECORDS
	265.CC	FR	265.1090(b)(2)(iv)(a)	EACH OWNER/OPERATOR USING AN ENCLOSURE SHALL PREPARE & MAINTAIN SPECIFIED RECORDS
	265.CC	FR	265.1090(b)(2)(iv)(b)	EACH OWNER/OPERATOR USING AN ENCLOSURE SHALL PREPARE & MAINTAIN SPECIFIED RECORDS

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Interim Status Standards for Owners and Operators of HW TSDs: Air Emission Standards for Tanks, Surface Impoundments, and Containers	265.CC	FR	265.1090(c)	OWNER/OPERATOR OF SURFACE IMPOUNDMENT USING AIR EMISSION CONTROLS IN ACCORDANCE WITH 265.1086 SHALL PREPARE & MAINTAIN RECORDS THAT INCLUDE:
	265.CC	FR	265.1090(c)(1)	SURFACE IMPOUNDMENT ID NUMBER
	265.CC	FR	265.1090(c)(2)	DOCUMENTATION DESCRIBING FLOATING MEMBRANE COVER THAT INCLUDES DESCRIPTION OF COVER DESIGN, & CERTIFICATION THAT COVER MEETS SPECIFICATIONS IN 265.1086(c)
	265.CC	FR	265.1090(c)(3)	RECORD FOR EACH INSPECTION REQUIRED BY 265.1086 THAT INCLUDES:
	265.CC	FR	265.1090(c)(3)(i)	DATE INSPECTION WAS CONDUCTED
	265.CC	FR	265.1090(c)(3)(ii)	FOR EACH DEFECT DETECTED DURING INSPECTION: LOCATION, DESCRIPTION, DATE & CORRECTIVE ACTION; IF REPAIR IS DELAYED, OWNER/OPERATOR SHALL RECORD REASON & DATE OF EXPECTED REPAIR
	265.CC	FR	265.1090(c)(4)	FOR SURFACE IMPOUNDMENT EQUIPPED WITH COVER & VENTED THROUGH A CLOSED-VENT SYSTEM TO A CONTROL DEVICE, OWNER/OPERATOR SHALL PREPARE & MAINTAIN RECORDS SPECIFIED IN 265.1090(e)
	265.CC	FR	265.1090(d)	OWNER/OPERATOR OF CONTAINERS USING CONTAINER LEVEL 3 AIR EMISSION CONTROLS IN ACCORDANCE WITH 265.1087 SHALL PREPARE & MAINTAIN RECORDS THAT INCLUDE FOLLOWING:
	265.CC	FR	265.1090(d)(1)	RECORDS FOR MOST RECENT CALCULATIONS & MEASUREMENTS TO VERIFY ENCLOSURE MEETS CRITERIA OF PERMANENT TOTAL ENCLOSURE AS IN PROCEDURE T, 40 CFR 52.741, APPENDIX B
	265.CC	FR	265.1090(d)(2)	RECORDS REQUIRED FOR CLOSED-VENT SYSTEM & CONTROL DEVICE IN ACCORDANCE WITH 265.1090(e)
	265.CC	FR	265.1090(e)	OWNER/OPERATOR USING CLOSED-VENT SYSTEM & CONTROL DEVICE IN ACCORDANCE WITH 265.1088 SHALL PREPARE & MAINTAIN RECORDS THAT INCLUDE:
	265.CC	FR	265.1090(e)(1)	DOCUMENTATION THAT INCLUDES:
	265.CC	FR	265.1090(e)(1)(i)	CERTIFICATION SIGNED & DATED BY OWNER/ OPERATOR STATING CONTROL DEVICE IS DESIGNED TO OPERATE AT PERFORMANCE LEVEL WHEN UNIT OPERATING AT CAPACITY
	265.CC	FR	265.1090(e)(1)(ii)	SPECIFIED DESIGN DOCUMENTATION IF DESIGN ANALYSIS IS USED; INCLUDE DESCRIPTION OF CONTROL DEVICE DESIGN IN ACCORDANCE WITH 265.1035(b)(4)(III) & CERTIFICATION BY OWNER/OPERATOR THAT CONTROL EQUIPMENT
	265.CC	FR	265.1090(e)(1)(iii)	PERFORMANCE TEST PLAN & ALL TEST RESULTS, IF PERFORMANCE TESTS ARE USED
265.CC	FR	265.1090(e)(1)(iv)	INFORMATION AS REQUIRED BY 265.1035(c)(1)-(2)	

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Definition	Type	Type	Citation	Definition
Interim Status Standards for Owners and Operators of HW TSDs: Air Emission Standards for Tanks, Surface Impoundments, and Containers	265.CC	FR	265.1090(e)(1)(v)	OWNER/OPERATOR SHALL RECORD ON SEMIANNUAL BASIS, INFORMATION SPECIFIED IN 265.1090(e)(1)(V)(a)-(b) FOR PLANNED ROUTINE MAINTENANCE OPERATIONS REQUIRING CONTROL DEVICES NOT TO MEET 265.1088(c)(1)(i)-(l)
	265.CC	FR	265.1090(e)(1)(v)(a)	OWNER/OPERATOR SHALL RECORD ON SEMIANNUAL BASIS, INFORMATION SPECIFIED IN 265.1090(e)(1)(V)(a)-(b) FOR PLANNED ROUTINE MAINTENANCE OPERATIONS REQUIRING CONTROL DEVICES NOT TO MEET 265.1088(c)(1)(i)-(l)
	265.CC	FR	265.1090(e)(1)(v)(b)	OWNER/OPERATOR SHALL RECORD ON SEMIANNUAL BASIS, INFORMATION SPECIFIED IN 265.1090(e)(1)(V)(a)-(b) FOR PLANNED ROUTINE MAINTENANCE OPERATIONS REQUIRING CONTROL DEVICES NOT TO MEET 265.1088(c)(1)(i)-(l)
	265.CC	FR	265.1090(e)(1)(vi)	OWNER/OPERATOR SHALL RECORD INFORMATION SPECIFIED IN 265.1090(e)(1)(VI)(a)-(c) FOR UNEXPECTED CONTROL DEVICE SYSTEM MALFUNCTIONS
	265.CC	FR	265.1090(e)(1)(vi)(a)	OWNER/OPERATOR SHALL RECORD INFORMATION SPECIFIED IN 265.1090(e)(1)(VI)(a)-(c) FOR UNEXPECTED CONTROL DEVICE SYSTEM MALFUNCTIONS
	265.CC	FR	265.1090(e)(1)(vi)(b)	OWNER/OPERATOR SHALL RECORD INFORMATION SPECIFIED IN 265.1090(e)(1)(VI)(a)-(c) FOR UNEXPECTED CONTROL DEVICE SYSTEM MALFUNCTIONS
	265.CC	FR	265.1090(e)(1)(vi)(c)	OWNER/OPERATOR SHALL RECORD INFORMATION SPECIFIED IN 265.1090(e)(1)(VI)(a)-(c) FOR UNEXPECTED CONTROL DEVICE SYSTEM MALFUNCTIONS
	265.CC	FR	265.1090(e)(1)(vii)	MANAGEMENT RECORDS OF CARBON REMOVED FROM CARBON ADSORPTION SYSTEM CONDUCTED IN ACCORDANCE WITH 265.1088(c)(3)(II)
	265.CC	FR	265.1090(f)	OWNER/OPERATOR OF A TANK, SURFACE IMPOUNDMENT, OR CONTAINER EXEMPTED FROM STANDARDS IN ACCORDANCE WITH 265.1083(c) SHALL PREPARE & MAINTAIN THE FOLLOWING RECORDS:
	265.CC	FR	265.1090(f)(1)	IF EXEMPTED UNDER 265.1083(c)(1) OR 265.1083(c)(2)(i)-(VI), OWNER/OPERATOR SHALL RECORD INFORMATION USED FOR EACH WASTE DETERMINATION IN OPERATING LOG; IF WASTE SAMPLE RESULTS ARE USED FOR DETERMINATI
265.CC	FR	265.1090(f)(2)	IF EXEMPTED UNDER 265.1083(c)(2)(VII) OR (VIII), OWNER/OPERATOR SHALL RECORD ID NUMBER FOR INCINERATOR, BOILER, OR INDUSTRIAL FURNACE IN WHICH HAZARDOUS WASTE IS TREATED	

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Interim Status Standards for Owners and Operators of HW TSDs: Air Emission Standards for Tanks, Surface Impoundments, and Containers	265.CC	FR	265.1090(g)	OWNER/OPERATOR DESIGNATING A COVER AS UNSAFE TO INSPECT & MONITOR SHALL RECORD IN FACILITY LOG: ID NUMBERS, EXPLANATIONS, & INSPECTION PLANS & SCHEDULES
	265.CC	FR	265.1090(h)	OWNERS OR OPERATORS SUBJECT TO 265, SUBPART CC AND TO CONTROL DEVICE STANDARDS IN 40 CFR PART 60, SUBPART VV OR 40 CFR 61, SUBPART V MAY DEMONSTRATE COMPLIANCE BY DOCUMENTATION PURSUANT TO THOSE SUBPA
	265.CC	FR	265.1090(i)	IN ACCORDANCE WITH 265.1080(d), FOR TANK OR CONTAINER NOT USING AIR EMISSIONS CONTROLS SPECIFIED IN 265.1085 THROUGH 265.1088, OWNER OR OPERATOR SHALL RECORD AND MAINTAIN THE FOLLOWING INFORMATION:
	265.CC	FR	265.1090(i)(1)	LIST OF INDIVIDUAL ORGANIC PEROXIDE COMPOUNDS MANUFACTURED AT FACILITY THAT MEET CONDITIONS IN 265.1080(d)(1)
	265.CC	FR	265.1090(i)(2)	DESCRIPTION OF HOW HAZARDOUS WASTE CONTAINING ORGANIC PEROXIDE COMPOUNDS IDENTIFIED IN 265.1090(i)(1) ARE MANAGED; DESCRIPTION SHALL INCLUDE:
	265.CC	FR	265.1090(i)(2)(i)	FOR TANKS, SUFFICIENT INFORMATION PROVIDED TO DESCRIBE EACH TANK: FACILITY TANK ID NUMBER, PURPOSE AND PLACEMENT OF TANK IN THE MANAGEMENT TRAIN, AND PROCEDURES USED TO ULTIMATELY DISPOSE OF HAZARDOUS
	265.CC	FR	265.1090(i)(2)(ii)	FOR CONTAINERS, SUFFICIENT INFORMATION PROVIDED TO DESCRIBE: FACILITY CONTAINER ID NUMBER FOR EACH CONTAINER OR GROUP OF CONTAINERS, PURPOSE AND PLACEMENT OF CONTAINER(S) IN MANAGEMENT TRAIN, AND PROC
	265.CC	FR	265.1090(i)(3)	WHY MANAGING HAZARDOUS WASTE CONTAINING ORGANIC PEROXIDE COMPOUNDS IDENTIFIED IN 265.1090(i)(1) WOULD CREATE AN UNDUE SAFETY HAZARD IF SPECIFIED AIR EMISSION CONTROLS ARE INSTALLED AND OPERATED; INCLU
	265.CC	FR	265.1090(i)(3)(i)	FOR TANKS, SUFFICIENT INFORMATION TO EXPLAIN HOW REQUIRED AIR EMISSION CONTROLS WOULD AFFECT DESIGN FEATURES AND FACILITY OPERATING PROCEDURES CURRENTLY USED, AND WHY INSTALLATION OF SAFETY DEVICES WI
	265.CC	FR	265.1090(i)(3)(ii)	FOR CONTAINERS, SUFFICIENT INFORMATION TO EXPLAIN HOW REQUIRED AIR EMISSION CONTROLS WOULD AFFECT DESIGN FEATURES AND HANDLING PROCEDURES CURRENTLY USED, AND WHY INSTALLATION OF SAFETY DEVICES UNDER S

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Interim Status Standards for Owners and Operators of HW TSDs: Air Emission Standards for Tanks, Surface Impoundments, and Containers	265.CC	FR	265.1090(j)	FOR EACH HAZARDOUS WASTE MANAGEMENT UNIT NOT USING AIR EMISSION CONTROLS SPECIFIED IN 265.1085 THROUGH 265.1088 IN ACCORDANCE WITH 265.1080(b)(7), OWNER AND OPERATOR SHALL RECORD AND MAINTAIN THE FOLL
	265.CC	FR	265.1090(j)(1)	CERTIFICATION THAT WASTE MANAGEMENT UNIT IS EQUIPPED WITH AND OPERATING AIR EMISSION CONTROLS IN ACCORDANCE WITH REQUIREMENTS UNDER 40 CFR PART 60, PART 61, OR PART 63
	265.CC	FR	265.1090(j)(2)	IDENTIFICATION OF SPECIFIC REQUIREMENTS CODIFIED UNDER 40 CFR PART 60, PART 61, OR PART 63 WITH WHICH UNIT IS IN COMPLIANCE
Interim Status Standards for Owners and Operators of HW TSDs: Containment Buildings	265.DD	FR	265.11	EPA IDENTIFICATION NUMBER REQUIRED
	265.DD	FR	265.1100(a)	IS A COMPLETELY ENCLOSED, SELF SUPPORTING STRUCTURE DESIGNED AND CONSTRUCTED AS SPECIFIED
	265.DD	FR	265.1100(b)	HAS A PRIMARY BARRIER DESIGNED TO WITHSTAND MOVEMENT OF PERSONNEL AND HANDLING EQUIPMENT WITHIN UNIT
	265.DD	FR	265.1100(c)	IF USED TO MANAGE LIQUIDS:
	265.DD	FR	265.1100(c)(1)	PRIMARY BARRIER DESIGNED AND CONSTRUCTED TO PREVENT MIGRATION OF HAZARDOUS CONSTITUENTS INTO BARRIER
	265.DD	FR	265.1100(c)(2)	LIQUID COLLECTION SYSTEM TO MINIMIZE ACCUMULATION OF LIQUID ON PRIMARY BARRIER
	265.DD	FR	265.1100(c)(3)	SECONDARY CONTAINMENT SYSTEM TO PREVENT HAZARDOUS CONSTITUENT MIGRATION INTO BARRIER; LEAK DETECTION AND LIQUID COLLECTION AS SPECIFIED; VARIANCE UNDER 265.1101(b)(4)
	265.DD	FR	265.1100(d)	CONTROLS TO PREVENT FUGITIVE DUST EMISSIONS
	265.DD	FR	265.1100(e)	DESIGNED AND OPERATED TO ENSURE CONTAINMENT AND PREVENT TRACKING OF MATERIALS FROM UNIT BY PERSONNEL OR EQUIPMENT
	265.DD	FR	265.1101(a)	ALL CONTAINMENT BUILDINGS MUST COMPLY WITH FOLLOWING DESIGN STANDARDS:
	265.DD	FR	265.1101(a)(1)	COMPLETELY ENCLOSED AS SPECIFIED
	265.DD	FR	265.1101(a)(2)	DESIGN AND CONSTRUCTION OF FLOOR, CONTAINMENT WALLS AND SECONDARY CONTAINMENT SYSTEM; UNIT OF SUFFICIENT STRUCTURAL STRENGTH TO PREVENT COLLAPSE OR FAILURE; CHEMICALLY COMPATIBLE SURFACES; STANDARDS F
	265.DD	FR	265.1101(a)(2)(i)	PROVIDE EFFECTIVE BARRIER AGAINST FUGITIVE DUST EMISSIONS UNDER 265.1101(c)(1)(IV)
	265.DD	FR	265.1101(a)(2)(ii)	UNIT DESIGNED AND OPERATED SO THAT WASTES DO NOT CONTACT OPENINGS

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Interim Status Standards for Owners and Operators of HW TSDs: Containment Buildings	265.DD	FR	265.1101(a)(3)	NO PLACEMENT OF INCOMPATIBLE WASTES OR TREATMENT REAGENTS THAT COULD CAUSE UNIT OR SECONDARY CONTAINMENT SYSTEM TO LEAK, CORRODE OR OTHERWISE FAIL
	265.DD	FR	265.1101(a)(4)	MUST HAVE PRIMARY BARRIER DESIGNED TO WITHSTAND MOVEMENT OF PERSONNEL, WASTE AND HANDLING EQUIPMENT IN UNIT DURING UNIT OPERATING LIFE, AS APPROPRIATE FOR WASTE CHARACTERISTICS
	265.DD	FR	265.1101(b)	REQUIREMENTS FOR HAZARDOUS WASTE CONTAINING FREE LIQUIDS OR TREATED WITH FREE LIQUIDS:
	265.DD	FR	265.1101(b)(1)	PRIMARY BARRIER TO PREVENT MIGRATION OF HAZARDOUS CONSTITUENTS INTO THE BARRIER
	265.DD	FR	265.1101(b)(2)	LIQUID COLLECTION AND REMOVAL SYSTEM TO PREVENT ACCUMULATION OF LIQUID ON PRIMARY BARRIER:
	265.DD	FR	265.1101(b)(2)(i)	PRIMARY BARRIER SLOPED TO DRAIN LIQUIDS TO COLLECTION SYSTEM
	265.DD	FR	265.1101(b)(2)(ii)	LIQUIDS AND WASTE COLLECTED AND REMOVED TO MINIMIZE HYDRAULIC HEAD ON CONTAINMENT SYSTEM AT EARLIEST PRACTICABLE TIME TO PROTECT HUMAN HEALTH AND ENVIRONMENT
	265.DD	FR	265.1101(b)(3)	SECONDARY CONTAINMENT SYSTEM TO PREVENT HAZARDOUS CONSTITUENT MIGRATION INTO BARRIER; LEAK DETECTION AND LIQUID COLLECTION AS SPECIFIED
	265.DD	FR	265.1101(b)(3)(i)	WHAT MUST BE INSTALLED AT A MINIMUM TO SATISFY LEAK DETECTION COMPONENT OF SECONDARY CONTAINMENT SYSTEM
	265.DD	FR	265.1101(b)(3)(i)(a)	CONSTRUCT WITH 1% OR GREATER BOTTOM SLOPE
	265.DD	FR	265.1101(b)(3)(i)(b)	GRANULAR, SYNTHETIC, OR GEONET DRAINAGE MATERIALS AS SPECIFIED
	265.DD	FR	265.1101(b)(3)(ii)	IF TREATMENT CONDUCTED IN BUILDING, TREATMENT AREA DESIGNED TO PREVENT RELEASES TO OTHER PORTIONS OF BUILDING
	265.DD	FR	265.1101(b)(3)(iii)	SECONDARY CONTAINMENT CONSTRUCTION MATERIALS SPECIFICATIONS; REQUIREMENTS FOR USE OF CONTAINMENT BUILDING AS TANK SECONDARY CONTAINMENT SYSTEM
	265.DD	FR	265.1101(b)(4)	FOR EXISTING UNITS OTHER THAN 90-DAY GENERATOR UNITS, REGIONAL ADMINISTRATOR DELAY OF SECONDARY CONTAINMENT REQUIREMENT IF DEMONSTRATED THAT UNIT SUBSTANTIALLY MEETS SUBPART DD STANDARDS; FOR DEMONSTR
	265.DD	FR	265.1101(b)(4)(i)	PROVIDE WRITTEN NOTICE BY FEBRUARY 18, 1993; WHAT NOTICE MUST CONTAIN
265.DD	FR	265.1101(b)(4)(ii)	RESPOND TO REGIONAL ADMINISTRATOR COMMENTS WITHIN 30 DAYS	
265.DD	FR	265.1101(b)(4)(iii)	IF APPROVED, FULFILL TERMS OF REVISED PLANS	

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Interim Status Standards for Owners and Operators of HW TSDs: Containment Buildings	265.DD	FR	265.1101(c)	OWNERS AND OPERATORS OF ALL CONTAINMENT BUILDINGS MUST:
	265.DD	FR	265.1101(c)(1)	USE CONTROLS AND PRACTICES TO ENSURE CONTAINMENT OF HAZARDOUS WASTE WITHIN UNIT; AT A MINIMUM:
	265.DD	FR	265.1101(c)(1)(i)	MAINTAIN PRIMARY BARRIER AS SPECIFIED
	265.DD	FR	265.1101(c)(1)(ii)	MAINTAIN LEVEL OF STORED/TREATED HAZARDOUS WASTE AS SPECIFIED
	265.DD	FR	265.1101(c)(1)(iii)	TAKE MEASURES TO PREVENT TRACKING OF HAZARDOUS WASTE OUT OF UNIT; EQUIPMENT DECONTAMINATION AREA; RINSATE COLLECTION AND MANAGEMENT
	265.DD	FR	265.1101(c)(1)(iv)	TAKE MEASURES TO CONTROL FUGITIVE DUST EMISSIONS; MAINTAIN PARTICULATE COLLECTION DEVICES AS SPECIFIED; WHEN NO VISIBLE EMISSIONS MUST BE MAINTAINED
	265.DD	FR	265.1101(c)(2)	CERTIFICATION BY QUALIFIED REGISTERED PROFESSIONAL ENGINEER; FOR UNITS IN OPERATION PRIOR TO FEBRUARY 18, 1993, CERTIFICATION PLACED IN OPERATING RECORD OR ON-SITE FILES NO LATER THAN 60 DAYS AFTER DA
	265.DD	FR	265.1101(c)(3)	PROMPT REPAIRS OF UNIT THROUGHOUT ACTIVE LIFE, ACCORDING TO THE FOLLOWING PROCEDURES:
	265.DD	FR	265.1101(c)(3)(i)	DETECTION OF CONDITION THAT HAS LED TO A RELEASE; LEAKAGE FROM PRIMARY BARRIER; OWNER OR OPERATOR MUST:
	265.DD	FR	265.1101(c)(3)(i)(a)	ENTER RECORD OF DISCOVERY IN FACILITY OPERATING RECORD
	265.DD	FR	265.1101(c)(3)(i)(b)	IMMEDIATELY REMOVE PORTION OF CONTAINMENT BUILDING AFFECTED BY THE CONDITION FROM SERVICE
	265.DD	FR	265.1101(c)(3)(i)(c)	DETERMINE STEPS TO BE TAKEN FOR REPAIR; REMOVE LEAKAGE FROM SECONDARY COLLECTION SYSTEM AND ESTABLISH SCHEDULE FOR CLEANUP AND REPAIRS
	265.DD	FR	265.1101(c)(3)(i)(d)	WITHIN 7 DAYS, NOTIFY REGIONAL ADMINISTRATOR OF CONDITION; WITHIN 14 WORKING DAYS, PROVIDE WRITTEN NOTICE TO REGIONAL ADMINISTRATOR; WHAT WRITTEN NOTICE MUST INCLUDE
	265.DD	FR	265.1101(c)(3)(ii)	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
	265.DD	FR	265.1101(c)(3)(iii)	WRITTEN NOTIFICATION OF REGIONAL ADMINISTRATOR ON COMPLETION OF REPAIR AND CLEANUP; VERIFICATION BY A QUALIFIED, REGISTERED PROFESSIONAL ENGINEER THAT REPAIRS AND CLEANUP ARE IN COMPLIANCE WITH 265.11

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Interim Status Standards for Owners and Operators of HW TSDs: Containment Buildings	265.DD	FR	265.1101(c)(4)	WHAT MUST BE INSPECTED AND RECORDED IN FACILITY'S OPERATING RECORDS, AT LEAST ONCE EVERY SEVEN DAYS
	265.DD	FR	265.1101(d)	FOR CONTAINMENT BUILDING THAT CONTAINS BOTH AREAS WITH AND WITHOUT SECONDARY CONTAINMENT, THE OWNER/OPERATOR MUST:
	265.DD	FR	265.1101(d)(1)	DESIGN AND OPERATE EACH AREA IN ACCORDANCE WITH 265.1101(a)-(c) REQUIREMENTS
	265.DD	FR	265.1101(d)(2)	TAKE MEASURES TO PREVENT RELEASE OF LIQUIDS OR WET MATERIALS INTO AREAS WITHOUT SECONDARY CONTAINMENT
	265.DD	FR	265.1101(d)(3)	MAINTAIN IN FACILITY'S OPERATING LOG A WRITTEN DESCRIPTION OF OPERATING PROCEDURES USED TO MAINTAIN INTEGRITY OF AREAS WITHOUT SECONDARY CONTAINMENT
	265.DD	FR	265.1101(e)	REGIONAL ADMINISTRATOR WAIVER OF SECONDARY CONTAINMENT REQUIREMENTS; WHAT OWNER/OPERATOR MUST DEMONSTRATE
	265.DD	FR	265.1102(a)	WHAT MUST BE DONE AT CLOSURE; CLOSURE PLAN, CLOSURE ACTIVITIES, COST ESTIMATES, AND FINANCIAL RESPONSIBILITY MUST MEET ALL 265 SUBPARTS G & H REQUIREMENTS
	265.DD	FR	265.1102(b)	IF 265.1102(a) REQUIREMENTS MET AND NOT ALL CONTAMINATED SOILS CAN BE REMOVED OR DECONTAMINATED, CLOSE FACILITY AND PERFORM POST-CLOSURE CARE AS FOR LANDFILL UNDER 265.310; OWNER/OPERATOR MUST MEET 26
Interim Status Standards for Owners and Operators of HW TSDs: HW Munitions and Explosives Storage	265.EE	FR	265.1201(a)	STORAGE UNITS MUST MEET FOLLOWING REQUIREMENTS
	265.EE	FR	265.1201(a)(1)	MINIMIZE POTENTIAL FOR DETONATION OR RELEASE
	265.EE	FR	265.1201(a)(2)	PROVIDE PRIMARY BARRIER TO CONTAIN WASTE
	265.EE	FR	265.1201(a)(3)	IF STORED OUTDOORS MUST NOT BE IN STANDING PRECIPITATION
	265.EE	FR	265.1201(a)(4)	FOR LIQUIDS, PROVIDE SECONDARY CONTAINMENT OR VAPOR DETECTION SYSTEM
	265.EE	FR	265.1201(a)(5)	PROVIDE MONITORING AND INSPECTION PROCEDURES
	265.EE	FR	265.1201(b)	HAZARDOUS WASTE MILITARY MUNITIONS AND EXPLOSIVES MAY BE STORED IN THE FOLLOWING
	265.EE	FR	265.1201(b)(1)	EARTH-COVERED MAGAZINES; REQUIREMENTS FOR EARTH-COVERED MAGAZINES
	265.EE	FR	265.1201(b)(1)(i)	EARTH-COVERED MAGAZINES; REQUIREMENTS FOR EARTH-COVERED MAGAZINES
	265.EE	FR	265.1201(b)(1)(ii)	EARTH-COVERED MAGAZINES; REQUIREMENTS FOR EARTH-COVERED MAGAZINES
	265.EE	FR	265.1201(b)(1)(ii)(a)-(c)	EARTH-COVERED MAGAZINES; REQUIREMENTS FOR EARTH-COVERED MAGAZINES
	265.EE	FR	265.1201(b)(1)(iii)	EARTH-COVERED MAGAZINES; REQUIREMENTS FOR EARTH-COVERED MAGAZINES

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Interim Status Standards for Owners and Operators of HW TSDs: HW Munitions and Explosives Storage	265.EE	FR	265.1201(b)(2)	ABOVE-GROUND MAGAZINES MUST BE DESIGNED TO MINIMIZE PROPAGATION OF EXPLOSION
	265.EE	FR	265.1201(b)(3)	OUTDOOR OR OPEN STORAGE AREAS MUST BE DESIGNED TO MINIMIZE PROPAGATION OF EXPLOSION
	265.EE	FR	265.1201(c)	HAZARDOUS WASTE MILITARY MUNITIONS AND EXPLOSIVES MUST BE STORED IN ACCORDANCE WITH STANDARD OPERATING PROCEDURE; IF PROCEDURE SERVES SAME PURPOSE AS CERTAIN PART 264 REQUIREMENTS, THEY MAY BE USED
	265.EE	FR	265.1201(d)	HAZARDOUS WASTE MILITARY MUNITIONS AND EXPLOSIVES MUST BE PACKAGED TO ENSURE SAFETY
	265.EE	FR	265.1201(e)	HAZARDOUS WASTE MILITARY MUNITIONS AND EXPLOSIVES MUST BE INVENTORIED ANNUALLY
	265.EE	FR	265.1201(f)	HAZARDOUS WASTE MILITARY MUNITIONS AND EXPLOSIVES MUST BE INSPECTED AND MONITORED TO ENSURE SAFETY AND NO MIGRATION
	265.EE	FR	265.1202(a)	AT CLOSURE OF MAGAZINE OR UNIT STORING HAZARDOUS WASTE UNDER SUBPART EE, O/O MUST REMOVE OR DECONTAMINATE RESIDUES, COMPONENTS, SUBSOILS, AND EQUIPMENT AND MANAGE AS A HAZARDOUS WASTE CLOSURE; MUST ME
	265.EE	FR	265.1202(b)	IF ALL CONTAMINATED SUBSOILS CANNOT BE PRACTICABLY REMOVED, O/O MUST CLOSE FACILITY AND PERFORM POST-CLOSURE AS PER 264.310
Standards for the Management of Specific HW and Specific Types of HW Management Facilities: Recyclable Materials Used in a Manner Constituting Disposal	266.C	FR	266.23(a)	REQUIREMENTS FOR USERS OF MATERIAL
	266.C	FR	266.23(b)	USE OF DIOXIN-CONTAMINATED MATERIAL IS PROHIBITED
Standards for the Management of Specific HW and Specific Types of HW Management Facilities: Recyclable Materials Utilized for Precious Metal Recovery	266.F	FR	266.70(a)	RECLAMATION OF RECYCLABLE MATERIALS TO RECOVER PRECIOUS METALS
	266.F	FR	266.70(b)	REQUIREMENTS FOR GENERATORS, TRANSPORTERS OR STORERS
	266.F	FR	266.70(b)(1)	NOTIFICATION
	266.F	FR	266.70(b)(2)	PART 262 SUBPART B FOR GENERATORS; 263.20 AND 263.21 FOR TRANSPORTERS; 265.71 AND 265.72 FOR STORERS; AND
	266.F	FR	266.70(b)(3)	FOR PRECIOUS METALS EXPORTED TO OR IMPORTED FROM OECD COUNTRIES
	266.F	FR	266.70(c)	RECORD KEEPING REQUIREMENTS FOR STORERS
266.F	FR	266.70(c)(1)	RECORD KEEPING REQUIREMENTS FOR STORERS	

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for the Management of Specific HW and Specific Types of HW Management Facilities: Recyclable Materials Utilized for Precious Metal Recovery	266.F	FR	266.70(c)(2)	RECORD KEEPING REQUIREMENTS FOR STORERS
	266.F	FR	266.70(c)(3)	RECORD KEEPING REQUIREMENTS FOR STORERS
	266.F	FR	266.70(d)	APPLICABLE PROVISIONS FOR MATERIALS ACCUMULATED SPECULATIVELY
Standards for the Management of Specific HW and Specific Types of HW Management Facilities: Spent Lead-Acid Batteries Being Reclaimed	266.G	FR	266.80(a)	IF SPENT LEAD-ACID BATTERIES ARE GENERATED, COLLECTED, TRANSPORTED, STORED, OR REGENERATED FOR RECLAMATION, THEY MAY BE EXEMPT FROM CERTAIN REQUIREMENTS; USE TABLE SHOWN AT 63 FR 71230 TO DETERMINE AP
	266.G	FR	266.80(a)/Table	SPENT LEAD-ACID BATTERIES EXEMPTIONS
	266.G	FR	266.80(b)	SPENT LEAD-ACID BATTERIES THAT ARE STORED PRIOR TO BEING RECLAIMED THROUGH ANY MEANS EXCEPT REGENERATION, ARE SUBJECT TO 266.80(b) REQUIREMENTS; REQUIREMENTS DIFFER SLIGHTLY DEPENDING UPON RCRA PERMIT
	266.G	FR	266.80(b)(1)	INTERIM STATUS FACILITIES MUST COMPLY WITH SPECIFIED REQUIREMENTS
	266.G	FR	266.80(b)(1)(i)	INTERIM STATUS FACILITIES MUST COMPLY WITH SPECIFIED REQUIREMENTS
	266.G	FR	266.80(b)(1)(ii)	INTERIM STATUS FACILITIES MUST COMPLY WITH SPECIFIED REQUIREMENTS
	266.G	FR	266.80(b)(1)(iii)	INTERIM STATUS FACILITIES MUST COMPLY WITH SPECIFIED REQUIREMENTS
	266.G	FR	266.80(b)(1)(iv)	INTERIM STATUS FACILITIES MUST COMPLY WITH SPECIFIED REQUIREMENTS
	266.G	FR	266.80(b)(1)(v)	INTERIM STATUS FACILITIES MUST COMPLY WITH SPECIFIED REQUIREMENTS
	266.G	FR	266.80(b)(1)(vi)	INTERIM STATUS FACILITIES MUST COMPLY WITH SPECIFIED REQUIREMENTS
	266.G	FR	266.80(b)(1)(vii)	INTERIM STATUS FACILITIES MUST COMPLY WITH SPECIFIED REQUIREMENTS
	266.G	FR	266.80(b)(2)	PERMITTED FACILITIES MUST COMPLY WITH SPECIFIED REQUIREMENTS
	266.G	FR	266.80(b)(2)(i)	PERMITTED FACILITIES MUST COMPLY WITH SPECIFIED REQUIREMENTS
	266.G	FR	266.80(b)(2)(ii)	PERMITTED FACILITIES MUST COMPLY WITH SPECIFIED REQUIREMENTS
	266.G	FR	266.80(b)(2)(iii)	PERMITTED FACILITIES MUST COMPLY WITH SPECIFIED REQUIREMENTS
	266.G	FR	266.80(b)(2)(iv)	PERMITTED FACILITIES MUST COMPLY WITH SPECIFIED REQUIREMENTS
	266.G	FR	266.80(b)(2)(v)	PERMITTED FACILITIES MUST COMPLY WITH SPECIFIED REQUIREMENTS
	266.G	FR	266.80(b)(2)(vi)	PERMITTED FACILITIES MUST COMPLY WITH SPECIFIED REQUIREMENTS
	266.G	FR	266.80(b)(2)(vii)	PERMITTED FACILITIES MUST COMPLY WITH SPECIFIED REQUIREMENTS

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for the Management of Specific HW and Specific Types of HW Management Facilities: HW Burned in Boilers and Industrial Furnaces	266.H	FR	266.100(a)	REGULATIONS APPLY TO HAZARDOUS WASTE BURNED OR PROCESSED IN A BOILER OR INDUSTRIAL FURNACE, IRRESPECTIVE OF PURPOSE, EXCEPT AS 266.100(b),(c),(d), (g), AND (h) PROVIDE; DEFINITION OF BURN; 266.104-266
	266.H	FR	266.100(b)	INTEGRATION OF THE MACT STANDARDS
	266.H	FR	266.100(b)(1)	PART 266 STANDARDS NO LONGER APPLY WHEN COMPLIANCE WITH MACT REQUIREMENTS; PART 266 CONDITIONS CONTINUE UNTIL REMOVED FROM PERMIT, TERMINATED OR REVOKED
	266.H	FR	266.100(b)(2)	FOLLOWING STANDARDS CONTINUE TO APPLY:
	266.H	FR	266.100(b)(2)(i)	WHEN COMPLYING WITH 270.235(a)(1)(i) TO MINIMIZE EMISSIONS OF TOXIC COMPOUNDS FROM STARTUP, SHUTDOWN AND MALFUNCTION, 266.102(e)(1) AND (e)(2)(III) CONTINUE TO APPLY
	266.H	FR	266.100(b)(2)(ii)	CLOSURE REQUIREMENTS OF 266.102(e)(11) AND 266.103(l)
	266.H	FR	266.100(b)(2)(iii)	DIRECT TRANSFER STANDARDS OF 266.111;
	266.H	FR	266.100(b)(2)(iv)	STANDARDS FOR REGULATION OF RESIDUES OF 266.212; AND
	266.H	FR	266.100(b)(2)(v)	APPLICABLE REQUIREMENTS OF SUBPARTS A THROUGH H, BB AND CC OF PARTS 264 AND 265
	266.H	FR	266.100(c)	HAZARDOUS WASTES AND FACILITIES NOT SUBJECT TO REGULATION UNDER SUBPART H:
	266.H	FR	266.100(c)(1)	USED OIL BURNED FOR ENERGY RECOVERY THAT IS HAZARDOUS SOLELY BECAUSE IT EXHIBITS A CHARACTERISTIC; REGULATED UNDER PART 279
	266.H	FR	266.100(c)(2)	GAS RECOVERED FROM LANDFILLS AND BURNED FOR ENERGY RECOVERY
	266.H	FR	266.100(c)(3)	EXEMPT HAZARDOUS WASTES UNDER 261.4 AND 261.6(a)(3)(III) AND (IV); CESQG HAZARDOUS WASTES UNDER 261.5
	266.H	FR	266.100(c)(4)	COKE OVENS BURNING ONLY K087
	266.H	FR	266.100(d)(1)	OWNERS AND OPERATORS OF SMELTING, MELTING AND REFINING FURNACES PROCESSING HAZARDOUS WASTE SOLELY FOR METAL RECOVERY CONDITIONALLY EXEMPT, EXCEPT FOR 266.101 AND 266.112 AND 266.102-266.111 EXEMPTION
	266.H	FR	266.100(d)(1)(i)	ONE-TIME WRITTEN NOTICE INDICATING:
	266.H	FR	266.100(d)(1)(i) (d)	COMPLIANCE WITH 266.100(c) SAMPLING AND ANALYSIS AND RECORDKEEPING REQUIREMENTS
	266.H	FR	266.100(d)(1)(i)(a)	OWNER OR OPERATOR CLAIMS 266.100(c) EXEMPTION
	266.H	FR	266.100(d)(1)(i)(b)	METAL RECOVERY AS PER 266.100(d)(2) PROVISIONS
	266.H	FR	266.100(d)(1)(i)(c)	RECOVERABLE LEVELS OF METALS

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for the Management of Specific HW and Specific Types of HW Management Facilities: HW Burned in Boilers and Industrial Furnaces	266.H	FR	266.100(d)(1)(ii)	SAMPLE AND ANALYZE HAZARDOUS WASTE AND OTHER FEEDSTOCKS AS NECESSARY USING SPECIFIED PROCEDURES OR ALTERNATIVE METHODS THAT MEET OR EXCEED SW-846 METHOD PERFORMANCE CAPABILITIES; SITUATION WHERE BEST
	266.H	FR	266.100(d)(1)(iii)	MAINTAIN SPECIFIED RECORDS AT FACILITY FOR AT LEAST THREE YEARS
	266.H	FR	266.100(d)(2)	CRITERIA UNDER WHICH A HAZARDOUS WASTE IS NOT PROCESSED SOLELY FOR METAL RECOVERY
	266.H	FR	266.100(d)(2)(i)	TOTAL CONCENTRATION OF 261, APPENDIX VIII ORGANIC COMPOUNDS EXCEEDS 500 PPM BY WEIGHT AND ARE CONSIDERED BURNED FOR DESTRUCTION; REDUCTION OF ORGANIC COMPOUND CONCENTRATION TO THE 500 PPM LIMIT BY BON
	266.H	FR	266.100(d)(2)(ii)	HEATING VALUE OF 5,000 BTU/LB OR MORE AND CONSIDERED BURNED AS FUEL; REDUCTION OF THE HEATING VALUE TO BELOW 5,000 BTU/LB BY BONA FIDE TREATMENT; BLENDING FOR DILUTION TO MEET THE 5,000 BTU/LB LIMIT I
	266.H	FR	266.100(d)(3) intro	EXEMPTION CONDITION
	266.H	FR	266.100(d)(3)(i)	266.102-266.111 EXEMPTION REQUIREMENTS FOR CERTAIN METAL RECOVERY FURNACES (EXCEPT THOSE SUBJECT TO SECONDARY LEAD SMELTING NESHAP) WRITTEN NOTICE TO DIRECTOR; 266.100(d)(1) & (d)(3)(i) COMPLIANCE AND
	266.H	FR	266.100(d)(3)(i)(a)	WASTE CONTAINS RECOVERABLE LEVELS OF SPECIFIED METALS
	266.H	FR	266.100(d)(3)(i)(b)	WASTE DOES NOT EXHIBIT THE TOXICITY CHARACTERISTIC OF 261.24 FOR AN ORGANIC CONSTITUENT
	266.H	FR	266.100(d)(3)(i)(c)	WASTE IS NOT A HAZARDOUS WASTE LISTED IN PART 261 SUBPART D BECAUSE IT IS LISTED FOR AN ORGANIC CONSTITUENT AS IDENTIFIED IN APPENDIX VII OF PART 261
	266.H	FR	266.100(d)(3)(i)(d)	CERTIFICATION BY OWNER OR OPERATOR UNDER 266.100(d)(3) REGARDING HAZARDOUS WASTE; SAMPLING AND ANALYSIS OR OTHER INFORMATION TO ASSURE COMPLIANCE; SAMPLING AND ANALYSIS CONDUCTED ACCORDING TO 266.100(
	266.H	FR	266.100(d)(3)(ii)	BASIS FOR CASE-BY-CASE DECISIONS REGARDING TOXIC ORGANIC CONSTITUENTS; METAL RECOVERY FURNACE SUBJECT TO SUBPART H REQUIREMENTS AFTER ADEQUATE NOTICE AND OPPORTUNITY FOR COMMENT; FACTORS DIRECTOR WILL
	266.H	FR	266.100(d)(3)(ii)(a)	CONCENTRATION AND TOXICITY OF ORGANIC CONSTITUENTS IN THE MATERIAL
	266.H	FR	266.100(d)(3)(ii)(b)	LEVEL OF DESTRUCTION OF TOXIC CONSTITUENTS PROVIDED BY THE FURNACE

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for the Management of Specific HW and Specific Types of HW Management Facilities: HW Burned in Boilers and Industrial Furnaces	266.H	FR	266.100(d)(3)(ii)(c)	ACCEPTABLE AMBIENT LEVELS ESTABLISHED IN APPENDICES IV OR V EXCEEDED FOR ANY TOXIC ORGANIC COMPOUND THAT MAY BE EMITTED BASED ON CERTAIN CONDITIONS
	266.H	FR	266.100(e)	266.111 DIRECT TRANSFER OPERATION STANDARDS APPLY ONLY TO FACILITIES SUBJECT TO 266.102 OR 266.103 STANDARDS
	266.H	FR	266.100(f)	266.112 RESIDUE MANAGEMENT STANDARDS APPLY TO ANY BOILER OR INDUSTRIAL FURNACE BURNING HAZARDOUS WASTE
	266.H	FR	266.100(g)	CONDITIONAL EXEMPTION FROM SUBPART H REQUIREMENTS FOR OWNERS OR OPERATORS OF CERTAIN SMELTING, MELTING, AND REFINING FURNACES, EXCEPT FOR 266.112; TO BE EXEMPT FROM 266.101 THROUGH 266.111, AN OWNER O
	266.H	FR	266.100(g)(1)	PROVIDE A ONE-TIME WRITTEN NOTICE INDICATING:
	266.H	FR	266.100(g)(1)(i)	OWNER OR OPERATOR CLAIMS 266.100(f) EXEMPTION
	266.H	FR	266.100(g)(1)(ii)	HAZARDOUS WASTE IS BURNED FOR LEGITIMATE RECOVERY OF PRECIOUS METAL
	266.H	FR	266.100(g)(1)(iii)	COMPLIANCE WITH 266.100(f) SAMPLING AND ANALYSIS AND RECORD KEEPING REQUIREMENTS
	266.H	FR	266.100(g)(2)	SAMPLE AND ANALYZE HAZARDOUS WASTE AS NECESSARY USING SPECIFIED PROCEDURES
	266.H	FR	266.100(g)(3)	MAINTAIN SPECIFIED RECORDS AT FACILITY FOR AT LEAST THREE YEARS
	266.H	FR	266.100(h)	STARTING JUNE 23, 1997, LEAD RECOVERY FURNACES SUBJECT TO SECONDARY LEAD SMELTING NESHAP ARE CONDITIONALLY EXEMPT FROM 266 SUBPART H, EXCEPT 266.101; TO BE EXEMPT, O/O MUST PROVIDE NOTICE TO DIRECTOR;
	266.H	FR	266.101(a)	GENERATORS OF HAZARDOUS WASTE THAT IS BURNED IN A BOILER OR INDUSTRIAL FURNACE SUBJECT TO PART 262
	266.H	FR	266.101(b)	TRANSPORTERS OF HAZARDOUS WASTE THAT IS BURNED IN A BOILER OR INDUSTRIAL FURNACE SUBJECT TO PART 263
	266.H	FR	266.101(c)	STORAGE AND TREATMENT FACILITIES
	266.H	FR	266.101(c)(1)	OWNERS AND OPERATORS OF FACILITIES THAT STORE OR TREAT HAZARDOUS WASTE BURNED IN A BOILER OR INDUSTRIAL FURNACE SUBJECT TO THE APPLICABLE PROVISIONS OF PARTS 264, 265, AND 270, EXCEPT AS PROVIDED BY 2
266.H	FR	266.101(c)(2)	GENERATORS OF HAZARDOUS WASTE WHO BURN ON-SITE IN BOILERS OR INDUSTRIAL FURNACES EXEMPT FROM REGULATION UNDER 266.108 SMALL QUANTITY BURNER PROVISIONS ARE EXEMPT FROM THE REGULATIONS OF PARTS 264, 265	

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for the Management of Specific HW and Specific Types of HW Management Facilities: HW Burned in Boilers and Industrial Furnaces	266.H	FR	266.102(a)(1)	OWNERS AND OPERATORS NOT OPERATING UNDER INTERIM STATUS AND NOT EXEMPT UNDER 266.108 SMALL QUANTITY BURNER EXEMPTION ARE SUBJECT TO 266.102, 270.22 AND 270.66 REQUIREMENTS
	266.H	FR	266.102(a)(2)	APPLICABLE 264 PROVISIONS
	266.H	FR	266.102(a)(2)(i)	APPLICABLE 264 PROVISIONS
	266.H	FR	266.102(a)(2)(ii)	APPLICABLE 264 PROVISIONS
	266.H	FR	266.102(a)(2)(iii)	APPLICABLE 264 PROVISIONS
	266.H	FR	266.102(a)(2)(iv)	APPLICABLE 264 PROVISIONS
	266.H	FR	266.102(a)(2)(ix)	APPLICABLE 264 PROVISIONS
	266.H	FR	266.102(a)(2)(vi)	APPLICABLE 264 PROVISIONS
	266.H	FR	266.102(a)(2)(vii)	APPLICABLE 264 PROVISIONS
	266.H	FR	266.102(a)(2)(viii)	APPLICABLE 264 PROVISIONS
	266.H	FR	266.102(b)(1)	ANALYSIS TO QUANTIFY CONCENTRATION OF ANY 261, APPENDIX VIII CONSTITUENT AT LEVELS DETECTABLE BY SPECIFIED ANALYTICAL PROCEDURES, ALTERNATIVE METHODS OR BEST AVAILABLE METHOD; IDENTIFICATION; EXPLANAT
	266.H	FR	266.102(b)(2)	SAMPLING AND ANALYSIS THROUGHOUT NORMAL OPERATION TO ENSURE PERMIT-SPECIFIED PHYSICAL AND CHEMICAL COMPOSITION LIMITS ARE MET
	266.H	FR	266.102(c)	COMPLIANCE WITH 266.104 THROUGH 266.107 EMISSIONS STANDARDS
	266.H	FR	266.102(d)(1)	BURN ONLY HAZARDOUS WASTES SPECIFIED IN PERMIT UNDER 266.102(e) OPERATING CONDITIONS; EXCEPTION FOR APPROVED TRIAL BURNS UNDER 270.66 CONDITIONS
	266.H	FR	266.102(d)(2)	NEW PERMIT OR PERMIT MODIFICATION NECESSARY TO BURN HAZARDOUS WASTE NOT SPECIFIED IN PERMIT; TRIAL BURN RESULTS OR PART B ALTERNATIVE DATA FORM BASIS FOR NEW WASTE OPERATING REQUIREMENTS
	266.H	FR	266.102(d)(3)	266.103 INTERIM STATUS BOILERS AND INDUSTRIAL FURNACES PERMITTED UNDER 270.66(g) PROCEDURES
266.H	FR	266.102(d)(4)	PERMIT FOR NEW BOILER OR INDUSTRIAL FURNACE MUST ESTABLISH APPROPRIATE CONDITIONS FOR EACH APPLICABLE 266.102 REQUIREMENT IN ORDER TO COMPLY WITH SPECIFIED STANDARDS:	
266.H	FR	266.102(d)(4)(i)	FOR PERIOD BEGINNING WITH INITIAL INTRODUCTION OF HAZARDOUS WASTE AND ENDING WITH INITIATION OF TRIAL BURN; SUCH PERIOD NOT TO EXCEED 720 HOURS; OPERATING REQUIREMENTS IN COMPLIANCE WITH 266.104-266.1	
266.H	FR	266.102(d)(4)(ii)	DURING TRIAL BURN, OPERATING REQUIREMENTS SUFFICIENT FOR 266.104-266.107 EMISSIONS COMPLIANCE AND IN ACCORDANCE WITH APPROVED TRIAL BURN PLAN	

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for the Management of Specific HW and Specific Types of HW Management Facilities: HW Burned in Boilers and Industrial Furnaces	266.H	FR	266.102(d)(4)(iii)	IMMEDIATELY AFTER TRIAL BURN, FOR MINIMUM PERIOD NEEDED TO ALLOW SAMPLE ANALYSIS, DATA COMPUTATION, SUBMISSION AND REVIEW OF TRIAL BURN RESULTS, AND PERMIT MODIFICATION, OPERATING REQUIREMENTS TO ENSU
	266.H	FR	266.102(d)(4)(iv)	FOR DURATION OF PERMIT, OPERATING REQUIREMENTS BASED ON TRIAL BURN OR 270.22 ALTERNATIVE DATA, SUFFICIENT TO ENSURE 266.104-266.107 EMISSIONS COMPLIANCE
	266.H	FR	266.102(e)(1)	OPERATING REQUIREMENTS SPECIFIED IN THE PERMIT APPLY AT ALL TIMES WHERE HAZARDOUS WASTE IS IN UNIT
	266.H	FR	266.102(e)(10)	ALL 266.102-REQUIRED INFORMATION AND DATA IN FACILITY OPERATING RECORD UNTIL CLOSURE OF THE FACILITY
	266.H	FR	266.102(e)(11)	REMOVE ALL HAZARDOUS WASTE AND HAZARDOUS WASTE RESIDUES AT CLOSURE
	266.H	FR	266.102(e)(2)(i)	OPERATING CONDITIONS, EITHER CASE-BY-CASE FOR EACH HAZARDOUS WASTE TO ENSURE COMPLIANCE WITH 266.104(a) DRE PERFORMANCE STANDARD OR SPECIAL OPERATING REQUIREMENTS PROVIDED BY 266.104(a)(4) DRE TRIAL B
	266.H	FR	266.102(e)(2)(i)(a)	FEED RATE OF HAZARDOUS WASTE AND OTHER FUELS AS PER 266.102(e)(6)
	266.H	FR	266.102(e)(2)(i)(b)	MINIMUM AND MAXIMUM DEVICE PRODUCTION RATE WHEN PRODUCING NORMAL PRODUCT AS PER 266.102(e)(6)
	266.H	FR	266.102(e)(2)(i)(c)	APPROPRIATE CONTROLS OF HAZARDOUS WASTE FIRING SYSTEM
	266.H	FR	266.102(e)(2)(i)(d)	ALLOWABLE VARIATION IN BOILER AND INDUSTRIAL FURNACE SYSTEM DESIGN OR OPERATING PROCEDURES
	266.H	FR	266.102(e)(2)(i)(e)	MINIMUM COMBUSTION GAS TEMPERATURE MEASURED AT A LOCATION INDICATIVE OF COMBUSTION CHAMBER TEMPERATURE AS PER 266.102(e)(6)
	266.H	FR	266.102(e)(2)(i)(f)	APPROPRIATE INDICATOR OF COMBUSTION GAS VELOCITY AS PER 266.102(e)(6), UNLESS 270.66 DOCUMENTATION
	266.H	FR	266.102(e)(2)(i)(g)	OTHER OPERATING REQUIREMENTS TO ENSURE 266.104(a) DRE COMPLIANCE
	266.H	FR	266.102(e)(2)(ii)	PERMIT MUST INCORPORATE CARBON MONOXIDE (CO) LIMIT AND, AS APPROPRIATE, HYDROCARBON (HC) LIMIT AS PER 266.104(b)-(f); PERMIT LIMITS SPECIFIED:
	266.H	FR	266.102(e)(2)(ii)(a)	WHEN COMPLYING WITH 266.104(b)(1) CO STANDARD, PERMIT LIMIT IS 100 PPMV

Nationally-Defined Citations

Violation Information		Citation Information		
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Standards for the Management of Specific HW and Specific Types of HW Management Facilities: HW Burned in Boilers and Industrial Furnaces	266.H	FR	266.102(e)(2)(ii)(b)	WHEN COMPLYING WITH 266.104(c) ALTERNATIVE CO STANDARD, PERMIT LIMIT BASED ON TRIAL BURN, ESTABLISHED AS SPECIFIED AVERAGE, AND PERMIT LIMIT FOR HC IS 20 PPMV, EXCEPT AS 266.104(f) PROVIDES
	266.H	FR	266.102(e)(2)(ii)(c)	WHEN COMPLYING WITH 266.104(f) ALTERNATIVE HC LIMIT, PERMIT LIMIT FOR HC AND CO IS BASELINE LEVEL WHEN HAZARDOUS WASTE IS NOT BURNED
	266.H	FR	266.102(e)(2)(iii)	NO HAZARDOUS WASTE AS FEED DURING START-UP AND SHUT-DOWN, UNLESS DEVICE IS OPERATING WITHIN PERMIT CONDITIONS; EXCEPTION
	266.H	FR	266.102(e)(3)(i)	EXCEPT AS PROVIDED IN 266.102(e)(3)(II) AND (III), OPERATING REQUIREMENTS THE PERMIT WILL SPECIFY TO ENSURE 266.105 PARTICULATE STANDARD COMPLIANCE:
	266.H	FR	266.102(e)(3)(i)(a)	TOTAL ASH FEED RATE FROM HAZARDOUS WASTE, OTHER FUELS, AND INDUSTRIAL FURNACE FEEDSTOCKS, AS PER 266.102(e)(6)
	266.H	FR	266.102(e)(3)(i)(b)	MAXIMUM DEVICE PRODUCTION RATE WHEN PRODUCING NORMAL PRODUCT AS PER 266.102(e)(6)
	266.H	FR	266.102(e)(3)(i)(c)	OPERATION AND MAINTENANCE CONTROLS FOR HAZARDOUS WASTE FIRING SYSTEM AND AIR POLLUTION CONTROL SYSTEM
	266.H	FR	266.102(e)(3)(i)(d)	ALLOWABLE VARIATION IN SYSTEM DESIGN INCLUDING AIR POLLUTION CONTROL SYSTEM OR OPERATING PROCEDURES
	266.H	FR	266.102(e)(3)(i)(e)	OTHER OPERATING REQUIREMENTS TO ENSURE 266.111(b) PARTICULATE STANDARD COMPLIANCE
	266.H	FR	266.102(e)(3)(ii)	NO PERMIT CONDITIONS TO ENSURE PARTICULATE STANDARD COMPLIANCE FOR 266.105(b) EXEMPT FACILITIES
	266.H	FR	266.102(e)(3)(iii)	FOR CEMENT KILNS AND LIGHT-WEIGHT AGGREGATE KILNS, PERMIT CONDITIONS SHALL NOT LIMIT ASH CONTENT OF HAZARDOUS WASTE OR OTHER FEED MATERIALS
	266.H	FR	266.102(e)(4)(i)	OPERATING REQUIREMENTS THE PERMIT WILL SPECIFY TO CONFORM WITH 266.106(b) OR (e) TIER I OR ADJUSTED TIER I METALS FEED RATE SCREENING LIMITS:
	266.H	FR	266.102(e)(4)(i)(a)	TOTAL FEED RATE OF EACH METAL IN HAZARDOUS WASTE, OTHER FUELS, AND INDUSTRIAL FURNACE FEEDSTOCKS AS PER 266.102(e)(6)
	266.H	FR	266.102(e)(4)(i)(b)	TOTAL FEED RATE OF HAZARDOUS WASTE AS PER 266.102(e)(6)
	266.H	FR	266.102(e)(4)(i)(c)	SAMPLING AND METALS ANALYSIS PROGRAM
266.H	FR	266.102(e)(4)(ii)	OPERATING REQUIREMENTS THE PERMIT WILL SPECIFY TO CONFORM WITH 266.106(c) TIER II METALS EMISSION RATE SCREENING LIMITS AND 266.106(d) TIER III METALS CONTROLS:	

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for the Management of Specific HW and Specific Types of HW Management Facilities: HW Burned in Boilers and Industrial Furnaces	266.H	FR	266.102(e)(4)(ii)(a)	MAXIMUM EMISSION RATE FOR EACH METAL BASED ON AVERAGE RATE DURING TRIAL BURN
	266.H	FR	266.102(e)(4)(ii)(b)	FEED RATE OF TOTAL AND PUMPABLE HAZARDOUS WASTE AS PER 266.102(e)(6)(i)
	266.H	FR	266.102(e)(4)(ii)(c)	FEED RATE OF EACH METAL IN SPECIFIED FEEDSTREAMS, MEASURED AND SPECIFIED AS PER 266.102(e)(6)
	266.H	FR	266.102(e)(4)(ii)(c)(1)	FEED RATE OF EACH METAL IN SPECIFIED FEEDSTREAMS, MEASURED AND SPECIFIED AS PER 266.102(e)(6)
	266.H	FR	266.102(e)(4)(ii)(c)(2)	FEED RATE OF EACH METAL IN SPECIFIED FEEDSTREAMS, MEASURED AND SPECIFIED AS PER 266.102(e)(6)
	266.H	FR	266.102(e)(4)(ii)(c)(3)	FEED RATE OF EACH METAL IN SPECIFIED FEEDSTREAMS, MEASURED AND SPECIFIED AS PER 266.102(e)(6)
	266.H	FR	266.102(e)(4)(ii)(d)	TOTAL FEED RATE OF CHLORINE AND CHLORIDE IN TOTAL FEEDSTREAMS AS PER 266.102(e)(6)
	266.H	FR	266.102(e)(4)(ii)(e)	MAXIMUM COMBUSTION GAS TEMPERATURE MEASURED AT LOCATION INDICATIVE OF COMBUSTION CHAMBER TEMPERATURE AS PER 266.102(e)(6)
	266.H	FR	266.102(e)(4)(ii)(f)	MAXIMUM FLUE GAS TEMPERATURE AT INLET TO PARTICULATE MATTER AIR POLLUTION CONTROL SYSTEM AS PER 266.102(e)(6)
	266.H	FR	266.102(e)(4)(ii)(g)	MAXIMUM DEVICE PRODUCTION RATE WHEN PRODUCING NORMAL PRODUCT AS PER 266.102(e)(6)
	266.H	FR	266.102(e)(4)(ii)(h)	OPERATION AND MAINTENANCE CONTROLS OF HAZARDOUS WASTE FIRING SYSTEM AND ANY AIR POLLUTION CONTROL SYSTEM
	266.H	FR	266.102(e)(4)(ii)(i)	ALLOWABLE VARIATION IN SYSTEM DESIGN INCLUDING AIR POLLUTION CONTROL SYSTEM OR OPERATING PROCEDURES
	266.H	FR	266.102(e)(4)(ii)(j)	OTHER OPERATING REQUIREMENTS TO ENSURE 266.106(c) OR (d) METALS STANDARDS COMPLIANCE
	266.H	FR	266.102(e)(4)(iii)	OPERATING REQUIREMENTS THE PERMIT WILL SPECIFY TO CONFORM WITH 266.106(f) ALTERNATIVE IMPLEMENTATION APPROACH:
	266.H	FR	266.102(e)(4)(iii)(a)	MAXIMUM EMISSION RATE FOR EACH METAL BASED ON AVERAGE RATE
	266.H	FR	266.102(e)(4)(iii)(b)	FEED RATE OF TOTAL AND PUMPABLE HAZARDOUS WASTE AS PER 266.102(e)(6)(i)
	266.H	FR	266.102(e)(4)(iii)(c)	FEED RATE OF EACH METAL IN SPECIFIED FEEDSTREAMS, MEASURED AND SPECIFIED AS PER 266.102(e)(6)
	266.H	FR	266.102(e)(4)(iii)(c)(1)	FEED RATE OF EACH METAL IN SPECIFIED FEEDSTREAMS, MEASURED AND SPECIFIED AS PER 266.102(e)(6)
	266.H	FR	266.102(e)(4)(iii)(c)(2)	FEED RATE OF EACH METAL IN SPECIFIED FEEDSTREAMS, MEASURED AND SPECIFIED AS PER 266.102(e)(6)

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for the Management of Specific HW and Specific Types of HW Management Facilities: HW Burned in Boilers and Industrial Furnaces	266.H	FR	266.102(e)(4)(iii)(d)	TOTAL FEED RATE OF CHLORINE AND CHLORIDE IN TOTAL FEEDSTREAMS AS PER 266.102(e)(6)
	266.H	FR	266.102(e)(4)(iii)(e)	MAXIMUM COMBUSTION GAS TEMPERATURE MEASURED AT LOCATION INDICATIVE OF COMBUSTION CHAMBER TEMPERATURE AS PER 266.102(e)(6)
	266.H	FR	266.102(e)(4)(iii)(f)	MAXIMUM FLUE GAS TEMPERATURE AT INLET TO PARTICULATE MATTER AIR POLLUTION CONTROL SYSTEM AS PER 266.102(e)(6)
	266.H	FR	266.102(e)(4)(iii)(g)	MAXIMUM DEVICE PRODUCTION RATE WHEN PRODUCING NORMAL PRODUCT AS PER 266.102(e)(6)
	266.H	FR	266.102(e)(4)(iii)(h)	OPERATION AND MAINTENANCE CONTROLS OF HAZARDOUS WASTE FIRING SYSTEM AND ANY AIR POLLUTION CONTROL SYSTEM
	266.H	FR	266.102(e)(4)(iii)(i)	ALLOWABLE VARIATION IN SYSTEM DESIGN INCLUDING AIR POLLUTION CONTROL SYSTEM OR OPERATING PROCEDURES
	266.H	FR	266.102(e)(4)(iii)(j)	OTHER OPERATING REQUIREMENTS TO ENSURE 266.106(c) OR (d) METALS STANDARDS COMPLIANCE
	266.H	FR	266.102(e)(5)(i)	OPERATING REQUIREMENTS THE PERMIT WILL SPECIFY TO ENSURE 266.107(b)(1) TIER I TOTAL CHLORIDE AND CHLORINE FEED RATE SCREENING LIMITS CONFORMANCE:
	266.H	FR	266.102(e)(5)(i)(a)	FEED RATE OF TOTAL CHLORIDE AND CHLORINE IN HAZARDOUS WASTE, OTHER FUELS, AND INDUSTRIAL FURNACE FEEDSTOCKS AS PER 266.102(e)(6)
	266.H	FR	266.102(e)(5)(i)(b)	FEED RATE OF TOTAL HAZARDOUS WASTE AS PER 266.102(e)(6)
	266.H	FR	266.102(e)(5)(i)(c)	SAMPLING AND ANALYSIS PROGRAM FOR TOTAL CHLORIDE AND CHLORINE
	266.H	FR	266.102(e)(5)(ii)	OPERATING REQUIREMENTS THE PERMIT WILL SPECIFY FOR 266.107(b)(2) TIER II AND 266.107(c) TIER III HCL AND CL2 EMISSION RATE SCREENING LIMITS CONFORMANCE:
	266.H	FR	266.102(e)(5)(ii)(a)	MAXIMUM EMISSION RATE FOR HCL AND CL2 BASED ON AVERAGE RATE
	266.H	FR	266.102(e)(5)(ii)(b)	FEED RATE OF TOTAL HAZARDOUS WASTE AS PER 266.102(e)(6)
	266.H	FR	266.102(e)(5)(ii)(c)	TOTAL FEED RATE OF CHLORINE AND CHLORIDE IN TOTAL FEEDSTREAMS AS PER 266.102(e)(6)
	266.H	FR	266.102(e)(5)(ii)(d)	MAXIMUM DEVICE PRODUCTION RATE WHEN PRODUCING NORMAL PRODUCT AS PER 266.102(e)(6)
	266.H	FR	266.102(e)(5)(ii)(e)	OPERATION AND MAINTENANCE CONTROLS OF HAZARDOUS WASTE FIRING SYSTEM AND ANY AIR POLLUTION CONTROL SYSTEM
	266.H	FR	266.102(e)(5)(ii)(f)	ALLOWABLE VARIATION IN SYSTEM DESIGN INCLUDING AIR POLLUTION CONTROL SYSTEM OR OPERATING PROCEDURES

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for the Management of Specific HW and Specific Types of HW Management Facilities: HW Burned in Boilers and Industrial Furnaces	266.H	FR	266.102(e)(5)(ii)(g)	OTHER OPERATING REQUIREMENTS TO ENSURE 266.107(b)(2) OR (c) HCL OR CL2 STANDARDS COMPLIANCE
	266.H	FR	266.102(e)(6)	MEASURING PARAMETERS AND ESTABLISHING LIMITS BASED ON TRIAL BURN DATA
	266.H	FR	266.102(e)(6)(i)	AS SPECIFIED IN 266.102(e)(2)-(5), EACH OPERATING PARAMETER SHALL BE MEASURED AND PERMIT LIMITS ON THE PARAMETER ESTABLISHED ACCORDING TO EITHER OF THE FOLLOWING PROCEDURES:
	266.H	FR	266.102(e)(6)(i)(a)	MEASURED AND RECORDED ON INSTANTANEOUS BASIS AND PERMIT LIMIT BASED ON TIME-WEIGHTED AVERAGE
	266.H	FR	266.102(e)(6)(i)(b)(1)	HOURLY ROLLING AVERAGE BASIS AS DEFINED
	266.H	FR	266.102(e)(6)(i)(b)(1)(i)	HOURLY ROLLING AVERAGE BASIS AS DEFINED
	266.H	FR	266.102(e)(6)(i)(b)(1)(ii)	HOURLY ROLLING AVERAGE BASIS AS DEFINED
	266.H	FR	266.102(e)(6)(i)(b)(2)	PERMIT LIMIT BASED ON AVERAGE OVER ALL VALID TEST RUNS OF HIGHEST HOURLY ROLLING AVERAGE VALUE PER RUN
	266.H	FR	266.102(e)(6)(ii)	FEED RATE LIMITS FOR CARCINOGENIC METALS AND LEAD ESTABLISHED ON EITHER AN HOURLY ROLLING AVERAGE BASIS OR ON (UP TO) TO 24-HOUR ROLLING AVERAGE BASIS; REQUIREMENTS FOR 2 TO 24 HOUR AVERAGE PERIOD:
	266.H	FR	266.102(e)(6)(ii)(a)	FEED RATE OF EACH METAL LIMITED TO TEN TIMES THE ALLOWABLE HOURLY ROLLING AVERAGE BASIS FEED RATE
	266.H	FR	266.102(e)(6)(ii)(b)	SPECIFICATIONS THE CONTINUOUS MONITOR SHALL MEET
	266.H	FR	266.102(e)(6)(ii)(b)(1)	SPECIFICATIONS THE CONTINUOUS MONITOR SHALL MEET
	266.H	FR	266.102(e)(6)(ii)(b)(2)	SPECIFICATIONS THE CONTINUOUS MONITOR SHALL MEET
	266.H	FR	266.102(e)(6)(ii)(c)	FEED RATE PERMIT LIMIT BASED ON SPECIFIED AVERAGE
	266.H	FR	266.102(e)(6)(iii)	FEED RATE LIMITS FOR METALS, TOTAL CHLORIDE AND CHLORINE, AND ASH ESTABLISHED AND MONITORED BASED ON FEEDSTREAM CONCENTRATION AND FLOW RATE; FLOW RATE CONTINUOUSLY MONITORED AS PER 266.102(e)(6)(i) AN
	266.H	FR	266.102(e)(6)(iv)(a)	IF NO SIMULTANEOUS DEMONSTRATION OF 266.104-266.107 COMPLIANCE DURING A SET OF TEST RUNS, OPERATING CONDITIONS OF ADDITIONAL TEST RUNS AS CLOSE AS POSSIBLE TO ORIGINAL OPERATING CONDITIONS
	266.H	FR	266.102(e)(6)(iv)(b)	FACILITY TO OPERATE UNDER TRIAL BURN CONDITIONS AND REACH STEADY-STATE OPERATIONS BEFORE OBTAINING TEST DATA TO DEMONSTRATE 266.104-266.107 EMISSIONS STANDARDS COMPLIANCE OR ESTABLISHING OPERATING PAR

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for the Management of Specific HW and Specific Types of HW Management Facilities: HW Burned in Boilers and Industrial Furnaces	266.H	FR	266.102(e)(6)(iv)(c)	TRIAL BURN DATA OBTAINED DURING EMISSIONS SAMPLING ARE USED TO ESTABLISH OPERATING PARAMETER LIMITS IN THE PERMIT WHEN PARAMETER MUST BE ESTABLISHED AS PER 266.102(e)
	266.H	FR	266.102(e)(7)(i)	REQUIREMENTS FOR CONTROLLING FUGITIVE EMISSIONS
	266.H	FR	266.102(e)(7)(i)(a)	REQUIREMENTS FOR CONTROLLING FUGITIVE EMISSIONS
	266.H	FR	266.102(e)(7)(i)(b)	REQUIREMENTS FOR CONTROLLING FUGITIVE EMISSIONS
	266.H	FR	266.102(e)(7)(i)(c)	REQUIREMENTS FOR CONTROLLING FUGITIVE EMISSIONS
	266.H	FR	266.102(e)(7)(ii)	AUTOMATIC WASTE FEED CUTOFF REQUIRED; DIRECTOR MAY LIMIT NUMBER OF CUTOFFS PER OPERATING PERIOD; ADDITIONAL REQUIREMENTS INCLUDE:
	266.H	FR	266.102(e)(7)(ii)(a)	MAINTENANCE OF PERMIT LIMIT FOR MINIMUM COMBUSTION CHAMBER TEMPERATURE WHILE HAZARDOUS WASTE OR RESIDUES REMAIN IN CHAMBER
	266.H	FR	266.102(e)(7)(ii)(b)	EXHAUST GASES DUCTED TO AIR POLLUTION CONTROL SYSTEM WHILE HAZARDOUS WASTE OR RESIDUES REMAIN IN CHAMBER
	266.H	FR	266.102(e)(7)(ii)(c)	CONTINUED MONITORING OF PARAMETERS WITH LIMITS DURING CUTOFF AND HAZARDOUS WASTE FEED NOT RESTARTED UNTIL PARAMETERS COMPLY WITH LIMITS; FOR PARAMETERS MONITORED ON INSTANTANEOUS BASIS, CONDITIONS FOR
	266.H	FR	266.102(e)(7)(iii)	CEASE BURNING HAZARDOUS WASTE WHEN CHANGES IN COMBUSTION PROPERTIES, FEED RATES, OR DESIGN OR OPERATING CONDITIONS DEVIATE FROM PERMIT LIMITS
	266.H	FR	266.102(e)(8)(i)	OWNER OR OPERATOR, WHILE BURNING HAZARDOUS WASTE, MUST MONITOR AND RECORD:
	266.H	FR	266.102(e)(8)(i) (c)	SAMPLING ANALYSIS OF HAZARDOUS WASTES
	266.H	FR	266.102(e)(8)(i)(a)	SPECIFIED FEED RATES AND COMPOSITION OF SPECIFIED MATERIALS
	266.H	FR	266.102(e)(8)(i)(b)	CO, HC, AND OXYGEN ON A CONTINUOUS BASIS AS SPECIFIED; MONITORS INSTALLED, OPERATED AND MAINTAINED AS PER 266, APPENDIX IX METHODS
	266.H	FR	266.102(e)(8)(ii)	MONITORS RECORD DATA IN PERMIT LIMIT UNITS, UNLESS PERMIT ALLOWS OTHERWISE
	266.H	FR	266.102(e)(8)(iii)	DAILY VISUAL INSPECTION OF BOILER OR INDUSTRIAL FURNACE AND ASSOCIATED EQUIPMENT WHEN THEY CONTAIN HAZARDOUS WASTE

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Violation Information		Citation Information		
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Standards for the Management of Specific HW and Specific Types of HW Management Facilities: HW Burned in Boilers and Industrial Furnaces	266.H	FR	266.102(e)(8)(iv)	TEST AUTOMATIC FEED CUTOFF SYSTEM AND ASSOCIATED ALARMS AT LEAST ONCE EVERY 7 DAYS WHEN HAZARDOUS WASTE IS BURNED UNLESS SPECIFIED CONDITIONS ARE DEMONSTRATED; OPERATIONAL TESTING AT LEAST ONCE EVERY
	266.H	FR	266.102(e)(8)(v)	MONITORING AND INSPECTION DATA RECORDED AND PLACED IN 264.73 OPERATING RECORD
	266.H	FR	266.102(e)(9)	COMPLIANCE WITH 266.111 IF DIRECT TRANSFER OF HAZARDOUS WASTE TO BOILER OR INDUSTRIAL FURNACE WITHOUT USE OF STORAGE UNIT
	266.H	FR	266.103(a)(1)(i)	ESTABLISH MINIMUM NATIONAL STANDARDS FOR OWNERS AND OPERATORS OF EXISTING BOILERS AND INDUSTRIAL FURNACES UNTIL PERMITTED UNDER 266.102(d) OR CLOSED
	266.H	FR	266.103(a)(1)(ii)	DEFINITION OF EXISTING OR IN EXISTENCE; FACILITY HAS COMMENCED CONSTRUCTION IF ALL PERMITS NECESSARY TO BEGIN PHYSICAL CONSTRUCTION ARE OBTAINED AND EITHER:
	266.H	FR	266.103(a)(1)(ii)(a)	CONTINUOUS ON-SITE, PHYSICAL CONSTRUCTION PROGRAM HAS BEGUN
	266.H	FR	266.103(a)(1)(ii)(b)	CONTRACTUAL OBLIGATIONS CANNOT BE CANCELED OR MODIFIED WITHOUT SUBSTANTIAL LOSS AND PHYSICAL CONSTRUCTION IS TO BE COMPLETED WITHIN REASONABLE TIME
	266.H	FR	266.103(a)(1)(iii)	IF BOILER OR INDUSTRIAL FURNACE AT FACILITY WITH PERMIT OR INTERIM STATUS, THEN COMPLIANCE WITH 270.42 PERMIT MODIFICATION OR 270.72 INTERIM STATUS CHANGES
	266.H	FR	266.103(a)(2)	266.103 REQUIREMENTS NOT APPLICABLE TO HAZARDOUS WASTE AND FACILITIES EXEMPT UNDER 266.100(b) OR 266.108
	266.H	FR	266.103(a)(3)	F020-F023, F026 OR F027 HAZARDOUS WASTE LISTED FOR DIOXIN AND HAZARDOUS WASTE DERIVED FROM THESE WASTES MAY NOT BE BURNED IN INTERIM STATUS BOILER OR INDUSTRIAL FURNACE
	266.H	FR	266.103(a)(4)	INTERIM STATUS OWNERS AND OPERATORS SUBJECT TO SPECIFIED 265 PROVISIONS:
	266.H	FR	266.103(a)(4)(i)	INTERIM STATUS OWNERS AND OPERATORS SUBJECT TO SPECIFIED 265 PROVISIONS:
	266.H	FR	266.103(a)(4)(ii)	INTERIM STATUS OWNERS AND OPERATORS SUBJECT TO SPECIFIED 265 PROVISIONS:
	266.H	FR	266.103(a)(4)(iii)	INTERIM STATUS OWNERS AND OPERATORS SUBJECT TO SPECIFIED 265 PROVISIONS:
	266.H	FR	266.103(a)(4)(iv)	INTERIM STATUS OWNERS AND OPERATORS SUBJECT TO SPECIFIED 265 PROVISIONS:
	266.H	FR	266.103(a)(4)(v)	INTERIM STATUS OWNERS AND OPERATORS SUBJECT TO SPECIFIED 265 PROVISIONS:
266.H	FR	266.103(a)(4)(vi)	INTERIM STATUS OWNERS AND OPERATORS SUBJECT TO SPECIFIED 265 PROVISIONS:	

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for the Management of Specific HW and Specific Types of HW Management Facilities: HW Burned in Boilers and Industrial Furnaces	266.H	FR	266.103(a)(4)(vii)	INTERIM STATUS OWNERS AND OPERATORS SUBJECT TO SPECIFIED 265 PROVISIONS:
	266.H	FR	266.103(a)(4)(viii)	INTERIM STATUS OWNERS AND OPERATORS SUBJECT TO SPECIFIED 265 PROVISIONS:
	266.H	FR	266.103(a)(5)	CONTROLS THAT APPLY TO INTERIM STATUS INDUSTRIAL FURNACES THAT FEED HAZARDOUS WASTE FOR A PURPOSE OTHER THAN SOLELY AS AN INGREDIENT AT ANY LOCATION OTHER THAN THE HOT END OR WHERE FUELS ARE NORMALLY
	266.H	FR	266.103(a)(5)(i)(a)	FED AT LOCATION WHERE TEMPERATURES ARE AT LEAST 1800 F
	266.H	FR	266.103(a)(5)(i)(b)	DETERMINATION AND DOCUMENTATION IN FACILITY RECORD OF ADEQUATE OXYGEN
	266.H	FR	266.103(a)(5)(i)(c)	FOR CEMENT KILN SYSTEMS, HAZARDOUS WASTE FED INTO KILN
	266.H	FR	266.103(a)(5)(i)(d)	APPLICABILITY OF 266.104(c) OR 266.103(c)(5) HYDROCARBON CONTROLS
	266.H	FR	266.103(a)(5)(ii)	CRITERIA FOR BURNING HAZARDOUS WASTE FOR A PURPOSE OTHER THAN SOLELY AS AN INGREDIENT:
	266.H	FR	266.103(a)(5)(ii)(a)	TOTAL CONCENTRATION OF 261, APPENDIX VIII NONMETAL COMPOUNDS EXCEED 500 PPM BY WEIGHT AS FIRED AND CONSIDERED BURNED FOR DESTRUCTION; REDUCTION OF THE CONCENTRATION OF NONMETAL COMPOUNDS TO THE 500 PP
	266.H	FR	266.103(a)(5)(ii)(b)	HEATING VALUE OF 5,000 BTU/LB OR MORE, AS FIRED, AND CONSIDERED BURNED AS FUEL; REDUCTION OF THE HEATING VALUE OF A WASTE AS-GENERATED TO BELOW 5,000 BTU/LB LIMIT BY BONA FIDE TREATMENT; BLENDING TO A
	266.H	FR	266.103(a)(6)	BURNING HAZARDOUS WASTE WITH HEATING VALUE LESS THAN 5,000 BTU/LB PROHIBITED; SITUATION WHERE 5,000 BTU/LB LIMIT CAN BE EXCEEDED; EXCEPTIONS:
	266.H	FR	266.103(a)(6)(i)	HAZARDOUS WASTE BURNED SOLELY AS AN INGREDIENT
	266.H	FR	266.103(a)(6)(ii)	HAZARDOUS WASTE BURNED FOR PURPOSES OF COMPLIANCE TESTING FOR A TOTAL PERIOD OF TIME NOT TO EXCEED 720 HOURS
	266.H	FR	266.103(a)(6)(iii)	WASTE BURNED IF DIRECTOR HAS DOCUMENTATION TO SHOW THAT, PRIOR TO AUGUST 21, 1991:
	266.H	FR	266.103(a)(6)(iii)(a)	BOILER OR INDUSTRIAL FURNACE OPERATING UNDER PART 265, SUBPART O OR P REQUIREMENTS
	266.H	FR	266.103(a)(6)(iii)(b)	BOILER OR INDUSTRIAL FURNACE MET 270.70 INTERIM STATUS ELIGIBILITY REQUIREMENTS FOR PART 265, SUBPART O OR SUBPART P
	266.H	FR	266.103(a)(6)(iii)(c)	HAZARDOUS WASTE WITH A HEATING VALUE LESS THAN 5,000 BTU/LB BURNED PRIOR TO AUGUST 21, 1991

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for the Management of Specific HW and Specific Types of HW Management Facilities: HW Burned in Boilers and Industrial Furnaces	266.H	FR	266.103(a)(6)(iv)	SUCH WASTE BURNED IN HALOGEN ACID FURNACE IF WASTE BURNED AS AN EXCLUDED INGREDIENT UNDER 261.2(e) PRIOR TO FEBRUARY 21, 1991 AND DOCUMENTATION KEPT ON FILE
	266.H	FR	266.103(a)(7)	266.111 COMPLIANCE IF HAZARDOUS WASTE DIRECTLY TRANSFERRED FROM TRANSPORT VEHICLE TO BOILER OR INDUSTRIAL FURNACE WITHOUT STORAGE UNIT USE
	266.H	FR	266.103(b)(1)	AUGUST 21, 1991 SUBMITTAL DATE FOR 266.103(b)(2) INFORMATION; ESTABLISH LIMITS FOR 266.103(b)(3) PARAMETERS; CERTIFICATE OF PRECOMPLIANCE; BURNING LIMITED TO 266.103(b)(3) CONDITIONS UNTIL 266.103(b)(
	266.H	FR	266.103(b)(2)	INFORMATION TO BE SUBMITTED WITH CERTIFICATION OF PRECOMPLIANCE TO SUPPORT DETERMINATION AND COMPLIANCE WITH OPERATING PARAMETER LIMITS
	266.H	FR	266.103(b)(2)(i)	GENERAL FACILITY INFORMATION
	266.H	FR	266.103(b)(2)(i)(a)	GENERAL FACILITY INFORMATION
	266.H	FR	266.103(b)(2)(i)(b)	GENERAL FACILITY INFORMATION
	266.H	FR	266.103(b)(2)(i)(c)	GENERAL FACILITY INFORMATION
	266.H	FR	266.103(b)(2)(i)(d)	GENERAL FACILITY INFORMATION
	266.H	FR	266.103(b)(2)(i)(e)	GENERAL FACILITY INFORMATION
	266.H	FR	266.103(b)(2)(ii)	EXCEPT FOR FACILITIES COMPLYING WITH TIER I OR ADJUSTED TIER I FEED RATE SCREENING LIMITS PROVIDED BY 266.106(b) OR (e) AND 266.107(b)(1) OR (e), ESTIMATED UNCONTROLLED EMISSIONS OF PARTICULATE MATTER
	266.H	FR	266.103(b)(2)(ii)(a)	FEED RATE OF SPECIFIED MATERIALS IN EACH FEEDSTREAM
	266.H	FR	266.103(b)(2)(ii)(b)	ESTIMATED PARTITIONING FACTOR TO COMBUSTION GAS FOR 266.103(b)(2)(II)(a) MATERIALS, BASIS FOR ESTIMATE, AND ESTIMATE OF PARTITIONING TO HCL AND CL2 OF TOTAL CHLORIDE AND CHLORINE IN FEED MATERIALS; US
	266.H	FR	266.103(b)(2)(ii)(c)	FOR INDUSTRIAL FURNACES THAT RECYCLE COLLECTED PARTICULATE MATTER AND CERTIFY COMPLIANCE WITH 266.103(c)(3)(II)(a) METALS EMISSIONS STANDARDS, ESTIMATED ENRICHMENT FACTOR FOR EACH METAL, USING BEST EN
	266.H	FR	266.103(b)(2)(ii)(d)	BASIS FOR BEST ENGINEERING JUDGMENT; 270.11(d) CERTIFICATION OF DETERMINATIONS INCLUDED IN CERTIFICATION OF PRECOMPLIANCE
266.H	FR	266.103(b)(2)(iii)	FOR FACILITIES COMPLYING WITH TIER I OR ADJUSTED TIER I FEED RATE SCREENING LIMITS, THE FEED RATE OF SPECIFIED MATERIALS IN EACH FEED STREAM	

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for the Management of Specific HW and Specific Types of HW Management Facilities: HW Burned in Boilers and Industrial Furnaces	266.H	FR	266.103(b)(2)(iv)	FOR FACILITIES COMPLYING WITH TIER II OR III EMISSION LIMITS FOR METALS OR HCL OR CL2, ESTIMATED CONTROLLED EMISSIONS RATES OF PARTICULATE MATTER, EACH 266.106 METAL, HCL AND CL2, AND FOLLOWING INFORM
	266.H	FR	266.103(b)(2)(iv)(a)	ESTIMATED AIR POLLUTION CONTROL SYSTEM (APCS) REMOVAL EFFICIENCY FOR SPECIFIED MATERIALS
	266.H	FR	266.103(b)(2)(iv)(b)	USE BEST ENGINEERING JUDGMENT OR 266, APPENDIX IX PROCEDURES
	266.H	FR	266.103(b)(2)(iv)(c)	BASIS FOR BEST ENGINEERING JUDGMENT IN CONFORMANCE WITH 266.103(b)(2)(II)(d)
	266.H	FR	266.103(b)(2)(ix)	FOR INDUSTRIAL FURNACES THAT RECYCLE COLLECTED PARTICULATE MATTER BACK INTO THE FURNACE AND THAT WILL CERTIFY 266.103(c)(3)(II)(a) METALS EMISSIONS STANDARDS COMPLIANCE, APPLICABLE PARTICULATE MATTER
	266.H	FR	266.103(b)(2)(ix)(a)	FOR INDUSTRIAL FURNACES THAT RECYCLE COLLECTED PARTICULATE MATTER BACK INTO THE FURNACE AND THAT WILL CERTIFY 266.103(c)(3)(II)(a) METALS EMISSIONS STANDARDS COMPLIANCE, APPLICABLE PARTICULATE MATTER
	266.H	FR	266.103(b)(2)(ix)(b)	FOR INDUSTRIAL FURNACES THAT RECYCLE COLLECTED PARTICULATE MATTER BACK INTO THE FURNACE AND THAT WILL CERTIFY 266.103(c)(3)(II)(a) METALS EMISSIONS STANDARDS COMPLIANCE, APPLICABLE PARTICULATE MATTER
	266.H	FR	266.103(b)(2)(v)	DETERMINATION OF ALLOWABLE EMISSIONS RATES FOR SPECIFIED MATERIALS AND INFORMATION TO SUPPORT SUCH DETERMINATIONS TO INCLUDE:
	266.H	FR	266.103(b)(2)(v)(a)	FOR ALL FACILITIES:
	266.H	FR	266.103(b)(2)(v)(a)(1)	FOR ALL FACILITIES:
	266.H	FR	266.103(b)(2)(v)(a)(2)	FOR ALL FACILITIES:
	266.H	FR	266.103(b)(2)(v)(a)(3)	FOR ALL FACILITIES:
	266.H	FR	266.103(b)(2)(v)(a)(4)	FOR ALL FACILITIES:
	266.H	FR	266.103(b)(2)(v)(a)(5)	FOR ALL FACILITIES:
	266.H	FR	266.103(b)(2)(v)(a)(6)	FOR ALL FACILITIES:
	266.H	FR	266.103(b)(2)(v)(a)(7)	FOR ALL FACILITIES:
	266.H	FR	266.103(b)(2)(v)(b)	FOR OWNERS OR OPERATORS USING TIER III SITE SPECIFIC DISPERSION MODELING TO DETERMINE 266.106(d) OR 266.107(c) ALLOWABLE LEVELS, OR ADJUSTED TIER I FEED RATE SCREENING LIMITS UNDER 266.106(e) OR 266.1
266.H	FR	266.103(b)(2)(v)(b)(1)	FOR OWNERS OR OPERATORS USING TIER III SITE SPECIFIC DISPERSION MODELING TO DETERMINE 266.106(d) OR 266.107(c) ALLOWABLE LEVELS, OR ADJUSTED TIER I FEED RATE SCREENING LIMITS UNDER 266.106(e) OR 266.1	

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for the Management of Specific HW and Specific Types of HW Management Facilities: HW Burned in Boilers and Industrial Furnaces	266.H	FR	266.103(b)(2)(v)(b)(2)	FOR OWNERS OR OPERATORS USING TIER III SITE SPECIFIC DISPERSION MODELING TO DETERMINE 266.106(d) OR 266.107(c) ALLOWABLE LEVELS, OR ADJUSTED TIER I FEED RATE SCREENING LIMITS UNDER 266.106(e) OR 266.1
	266.H	FR	266.103(b)(2)(v)(b)(3)	FOR OWNERS OR OPERATORS USING TIER III SITE SPECIFIC DISPERSION MODELING TO DETERMINE 266.106(d) OR 266.107(c) ALLOWABLE LEVELS, OR ADJUSTED TIER I FEED RATE SCREENING LIMITS UNDER 266.106(e) OR 266.1
	266.H	FR	266.103(b)(2)(v)(b)(4)	FOR OWNERS OR OPERATORS USING TIER III SITE SPECIFIC DISPERSION MODELING TO DETERMINE 266.106(d) OR 266.107(c) ALLOWABLE LEVELS, OR ADJUSTED TIER I FEED RATE SCREENING LIMITS UNDER 266.106(e) OR 266.1
	266.H	FR	266.103(b)(2)(vi)	FOR FACILITIES COMPLYING WITH TIER II OR III EMISSIONS RATE CONTROLS FOR METALS OR HCL AND CL2, COMPARISON OF 266.103(b)(2)(IV) ESTIMATED RATES WITH 266.103(b)(2)(V) ALLOWABLE RATES
	266.H	FR	266.103(b)(2)(vii)	FOR FACILITIES COMPLYING WITH TIER I OR ADJUSTED TIER I FEED RATE SCREENING LIMITS FOR METALS OR TOTAL CHLORIDE AND CHLORINE, COMPARISON OF ACTUAL FEED RATES DETERMINED UNDER 266.103(b)(2)(III) TO TIE
	266.H	FR	266.103(b)(2)(viii)	FOR INDUSTRIAL FURNACES THAT FEED HAZARDOUS WASTE FOR ANY PURPOSE OTHER THAN SOLELY AS AN INGREDIENT AT ANY LOCATION OTHER THAN PRODUCT DISCHARGE END OF DEVICE, DOCUMENTATION OF 266.103(a)(5)(i)(a)-C
	266.H	FR	266.103(b)(3)	ESTABLISH LIMITS ON 266.103(b)(3)(i)-(V) PARAMETERS CONSISTENT WITH 266.103(b)(2) DETERMINATIONS AND CERTIFY THE FACILITY WILL OPERATE WITHIN THE LIMITS DURING INTERIM STATUS WHEN THERE IS HAZARDOUS W
	266.H	FR	266.103(b)(3)(i)	FEED RATE OF TOTAL HAZARDOUS WASTE AND PUMPABLE HAZARDOUS WASTE
	266.H	FR	266.103(b)(3)(ii)	FEED RATE OF EACH METAL IN SPECIFIED FEEDSTREAMS
	266.H	FR	266.103(b)(3)(ii)(a)	FEED RATE OF EACH METAL IN SPECIFIED FEEDSTREAMS
	266.H	FR	266.103(b)(3)(ii)(b)	FEED RATE OF EACH METAL IN SPECIFIED FEEDSTREAMS
	266.H	FR	266.103(b)(3)(ii)(c)	FEED RATE OF EACH METAL IN SPECIFIED FEEDSTREAMS
	266.H	FR	266.103(b)(3)(iii)	TOTAL FEED RATE OF CHLORINE AND CHLORIDE IN TOTAL FEEDSTREAMS

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for the Management of Specific HW and Specific Types of HW Management Facilities: HW Burned in Boilers and Industrial Furnaces	266.H	FR	266.103(b)(3)(iv)	TOTAL FEED RATE OF ASH IN TOTAL FEEDSTREAMS, EXCEPT ASH FEED RATE FOR CEMENT KILNS AND LIGHT-WEIGHT AGGREGATE KILNS IS NOT LIMITED
	266.H	FR	266.103(b)(3)(v)	MAXIMUM PRODUCTION RATE WHEN PRODUCING NORMAL PRODUCT, UNLESS COMPLYING WITH THE TIER I OR ADJUSTED TIER I FEED RATE SCREENING LIMITS FOR CHLORINE UNDER 266.107(b)(1) OR (e) AND FOR ALL METALS UNDER 2
	266.H	FR	266.103(b)(4)	SPECIAL OPERATING REQUIREMENTS UNDER 266, APPENDIX IX FOR FURNACES THAT RECYCLE COLLECTED PARTICULATE MATTER BACK INTO FURNACE AND THAT CERTIFY COMPLIANCE WITH METALS EMISSIONS CONTROLS UNDER 266.103(
	266.H	FR	266.103(b)(5)(i)	LIMITS ON 266.103(b)(3) PARAMETERS ESTABLISHED AND CONTINUOUSLY MONITORING UNDER:
	266.H	FR	266.103(b)(5)(i)(a)	INSTANTANEOUS LIMITS
	266.H	FR	266.103(b)(5)(i)(b)	HOURLY ROLLING AVERAGE BASIS AS DEFINED
	266.H	FR	266.103(b)(5)(i)(b)(1)	HOURLY ROLLING AVERAGE BASIS AS DEFINED
	266.H	FR	266.103(b)(5)(i)(b)(2)	HOURLY ROLLING AVERAGE BASIS AS DEFINED
	266.H	FR	266.103(b)(5)(ii)	FEED RATE LIMITS FOR CARCINOGENIC METALS AND LEAD ESTABLISHED ON EITHER AN HOURLY ROLLING AVERAGE BASIS OR ON (UP TO) 24 HOUR ROLLING AVERAGE BASIS; REQUIREMENTS FOR 2 TO 24 HOUR AVERAGE PERIOD:
	266.H	FR	266.103(b)(5)(ii)(a)	FEED RATE OF EACH METAL LIMITED TO TEN TIMES THE ALLOWABLE HOURLY ROLLING AVERAGE BASIS FEED RATE
	266.H	FR	266.103(b)(5)(ii)(b)	SPECIFICATIONS THE CONTINUOUS MONITOR SHALL MEET:
	266.H	FR	266.103(b)(5)(ii)(b)(1)	SPECIFICATIONS THE CONTINUOUS MONITOR SHALL MEET:
	266.H	FR	266.103(b)(5)(ii)(b)(2)	SPECIFICATIONS THE CONTINUOUS MONITOR SHALL MEET:
	266.H	FR	266.103(b)(5)(iii)	FEED RATE LIMITS FOR METALS, TOTAL CHLORIDE AND CHLORINE, AND ASH ESTABLISHED AND MONITORED BASED ON FEEDSTREAM CONCENTRATION AND FLOW RATE; FLOW RATE CONTINUOUSLY MONITORED AS PER 266.103(b)(5)(i) AN
	266.H	FR	266.103(b)(6)	ON OR BEFORE AUGUST 21, 1991, OWNER OR OPERATOR SUBMITS NOTICE TO MAJOR LOCAL NEWSPAPER AND SENDS COPY OF NOTICE TO STATE AND LOCAL GOVERNMENT UNITS; PROVIDE EVIDENCE OF NOTICE SUBMITTAL FOR PUBLICATI
	266.H	FR	266.103(b)(6)(i)	INFORMATION TO INCLUDE IN PUBLIC NOTICE
	266.H	FR	266.103(b)(6)(ii)	INFORMATION TO INCLUDE IN PUBLIC NOTICE
	266.H	FR	266.103(b)(6)(iii)	INFORMATION TO INCLUDE IN PUBLIC NOTICE
	266.H	FR	266.103(b)(6)(iv)	INFORMATION TO INCLUDE IN PUBLIC NOTICE

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for the Management of Specific HW and Specific Types of HW Management Facilities: HW Burned in Boilers and Industrial Furnaces	266.H	FR	266.103(b)(6)(ix)	INFORMATION TO INCLUDE IN PUBLIC NOTICE
	266.H	FR	266.103(b)(6)(v)	INFORMATION TO INCLUDE IN PUBLIC NOTICE
	266.H	FR	266.103(b)(6)(vi)	INFORMATION TO INCLUDE IN PUBLIC NOTICE
	266.H	FR	266.103(b)(6)(vii)	INFORMATION TO INCLUDE IN PUBLIC NOTICE
	266.H	FR	266.103(b)(6)(viii)	INFORMATION TO INCLUDE IN PUBLIC NOTICE
	266.H	FR	266.103(b)(6)(viii)(a)	INFORMATION TO INCLUDE IN PUBLIC NOTICE
	266.H	FR	266.103(b)(6)(viii)(b)	INFORMATION TO INCLUDE IN PUBLIC NOTICE
	266.H	FR	266.103(b)(6)(x)	INFORMATION TO INCLUDE IN PUBLIC NOTICE
	266.H	FR	266.103(b)(7)	WHEN MONITORING SYSTEMS FOR 266.103(c)(1)(V)-(XIII) OPERATING PARAMETERS ARE INSTALLED AND OPERATING IN CONFORMANCE WITH VENDOR OR 266, APPENDIX IX SPECIFICATIONS, CONTINUOUS MONITORING REQUIRED AND R
	266.H	FR	266.103(b)(8)	SUBMITTAL OF REVISED CERTIFICATION OF PRE-COMPLIANCE UNDER 266.103(b)(2)&(3) PROCEDURES
	266.H	FR	266.103(b)(8)(i)	266.103(b)(6) PUBLIC NOTICE REQUIREMENTS NOT APPLICABLE TO RECERTIFICATIONS
	266.H	FR	266.103(b)(8)(ii)	OPERATION OF FACILITY WITHIN LIMITS ESTABLISHED FOR 266.103(b)(3) PARAMETERS UNTIL 266.103(b) REVISED CERTIFICATION OR 266.103(c) CERTIFICATION OF COMPLIANCE IS SUBMITTED
	266.H	FR	266.103(b)(9)	LANGUAGE OF SIGNED STATEMENT THAT MUST BE INCLUDED WITH THE CERTIFICATION OF PRECOMPLIANCE
	266.H	FR	266.103(c)	CONDUCT EMISSIONS TESTING TO DOCUMENT COMPLIANCE WITH 266.104(b)-(e), 266.105-266.107 AND 266.103(a)(5)(i)(d) EMISSIONS STANDARDS; SUBMITTAL OF CERTIFICATION OF COMPLIANCE ON OR BEFORE AUGUST 21, 1992
	266.H	FR	266.103(c)(1)	ESTABLISH LIMITS AND ALL APPLICABLE EMISSION STANDARDS ON 266.103(c)(1)(i)-(XIII) PARAMETERS BASED ON OPERATIONS DURING COMPLIANCE TEST OR AS OTHERWISE SPECIFIED AND INCLUDE WITH CERTIFICATION OF COMP
	266.H	FR	266.103(c)(1)(i)	FEED RATE OF TOTAL HAZARDOUS WASTE AND PUMPABLE HAZARDOUS WASTE
	266.H	FR	266.103(c)(1)(ii)	FEED RATE OF EACH METAL IN SPECIFIED FEEDSTREAMS
	266.H	FR	266.103(c)(1)(ii)(a)	FEED RATE OF EACH METAL IN SPECIFIED FEEDSTREAMS
	266.H	FR	266.103(c)(1)(ii)(a)(1)	FEED RATE OF EACH METAL IN SPECIFIED FEEDSTREAMS
	266.H	FR	266.103(c)(1)(ii)(a)(2)	FEED RATE OF EACH METAL IN SPECIFIED FEEDSTREAMS
266.H	FR	266.103(c)(1)(ii)(b)	FEED RATE OF EACH METAL IN SPECIFIED FEEDSTREAMS	
266.H	FR	266.103(c)(1)(ii)(c)	FEED RATE OF EACH METAL IN SPECIFIED FEEDSTREAMS	

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for the Management of Specific HW and Specific Types of HW Management Facilities: HW Burned in Boilers and Industrial Furnaces	266.H	FR	266.103(c)(1)(iii)	TOTAL FEED RATE OF CHLORINE AND CHLORIDE IN TOTAL FEEDSTREAMS; THE OPERATING LIMITS FOR FACILITIES THAT COMPLY WITH TIER I OR ADJUSTED TIER I FEED RATE SCREENING LIMITS
	266.H	FR	266.103(c)(1)(iv)	TOTAL FEED RATE OF ASH IN TOTAL FEEDSTREAMS, EXCEPT ASH FEED RATE FOR CEMENT KILNS AND LIGHT-WEIGHT AGGREGATE KILNS IS NOT LIMITED
	266.H	FR	266.103(c)(1)(ix)	LIMITS FOR SYSTEMS USING WET SCRUBBERS, INCLUDING WET IONIZING SCRUBBERS; EXCEPTION:
	266.H	FR	266.103(c)(1)(ix)(a)	LIMITS FOR SYSTEMS USING WET SCRUBBERS, INCLUDING WET IONIZING SCRUBBERS; EXCEPTION:
	266.H	FR	266.103(c)(1)(ix)(b)	LIMITS FOR SYSTEMS USING WET SCRUBBERS, INCLUDING WET IONIZING SCRUBBERS; EXCEPTION:
	266.H	FR	266.103(c)(1)(ix)(c)	LIMITS FOR SYSTEMS USING WET SCRUBBERS, INCLUDING WET IONIZING SCRUBBERS; EXCEPTION:
	266.H	FR	266.103(c)(1)(v)	CARBON MONOXIDE CONCENTRATION AND, WHERE REQUIRED, HYDROCARBON CONCENTRATION IN STACK GAS; CO AND HC LIMITS
	266.H	FR	266.103(c)(1)(vi)	MAXIMUM PRODUCTION RATE WHEN PRODUCING NORMAL PRODUCT, UNLESS COMPLYING WITH TIER I OR ADJUSTED TIER I FEED RATE SCREENING LIMITS FOR CHLORINE UNDER 266.107(b)(1) OR (e) AND FOR ALL METALS UNDER 266.1
	266.H	FR	266.103(c)(1)(vii)	MAXIMUM COMBUSTION CHAMBER TEMPERATURE WITH TEMPERATURE MEASURED WHERE SPECIFIED; EXCEPTION
	266.H	FR	266.103(c)(1)(viii)	MAXIMUM FLUE GAS TEMPERATURE ENTERING A PARTICULATE MATTER CONTROL DEVICE; EXCEPTION
	266.H	FR	266.103(c)(1)(x)	SYSTEMS USING VENTURI SCRUBBERS, THE MINIMUM DIFFERENTIAL GAS PRESSURE ACROSS THE VENTURI; EXCEPTION
	266.H	FR	266.103(c)(1)(xi)	LIMITS FOR SYSTEMS USING DRY SCRUBBERS; EXCEPTION:
	266.H	FR	266.103(c)(1)(xi)(a)	LIMITS FOR SYSTEMS USING DRY SCRUBBERS; EXCEPTION:
	266.H	FR	266.103(c)(1)(xi)(b)	LIMITS FOR SYSTEMS USING DRY SCRUBBERS; EXCEPTION:
	266.H	FR	266.103(c)(1)(xii)	LIMITS FOR SYSTEMS USING WET IONIZING SCRUBBERS OR ELECTROSTATIC PRECIPITATORS; EXCEPTION
266.H	FR	266.103(c)(1)(xii)(a)	LIMITS FOR SYSTEMS USING WET IONIZING SCRUBBERS OR ELECTROSTATIC PRECIPITATORS; EXCEPTION	

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Violation Information		Citation Information		
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Standards for the Management of Specific HW and Specific Types of HW Management Facilities: HW Burned in Boilers and Industrial Furnaces	266.H	FR	266.103(c)(1)(xii)(b)	LIMITS FOR SYSTEMS USING WET IONIZING SCRUBBERS OR ELECTROSTATIC PRECIPITATORS; EXCEPTION
	266.H	FR	266.103(c)(1)(xiii)	SYSTEMS USING FABRIC FILTERS, THE MINIMUM PRESSURE DROP; EXCEPTION
	266.H	FR	266.103(c)(2)	AT LEAST 30 DAYS PRIOR TO 266.103(c)(3) COMPLIANCE TESTING, NOTIFY DIRECTOR AND SUBMIT REQUIRED INFORMATION:
	266.H	FR	266.103(c)(2)(i)	GENERAL FACILITY INFORMATION
	266.H	FR	266.103(c)(2)(i)(a)	GENERAL FACILITY INFORMATION
	266.H	FR	266.103(c)(2)(i)(b)	GENERAL FACILITY INFORMATION
	266.H	FR	266.103(c)(2)(i)(c)	GENERAL FACILITY INFORMATION
	266.H	FR	266.103(c)(2)(i)(d)	GENERAL FACILITY INFORMATION
	266.H	FR	266.103(c)(2)(ii)	SPECIFIC INFORMATION ON EACH DEVICE TO BE TESTED
	266.H	FR	266.103(c)(2)(ii)(a)	SPECIFIC INFORMATION ON EACH DEVICE TO BE TESTED
	266.H	FR	266.103(c)(2)(ii)(b)	SPECIFIC INFORMATION ON EACH DEVICE TO BE TESTED
	266.H	FR	266.103(c)(2)(ii)(c)	SPECIFIC INFORMATION ON EACH DEVICE TO BE TESTED
	266.H	FR	266.103(c)(2)(ii)(d)	SPECIFIC INFORMATION ON EACH DEVICE TO BE TESTED
	266.H	FR	266.103(c)(2)(ii)(d)(1)	SPECIFIC INFORMATION ON EACH DEVICE TO BE TESTED
	266.H	FR	266.103(c)(2)(ii)(d)(2)	SPECIFIC INFORMATION ON EACH DEVICE TO BE TESTED
	266.H	FR	266.103(c)(2)(ii)(d)(3)	SPECIFIC INFORMATION ON EACH DEVICE TO BE TESTED
	266.H	FR	266.103(c)(2)(ii)(e)	SPECIFIC INFORMATION ON EACH DEVICE TO BE TESTED
	266.H	FR	266.103(c)(2)(ii)(f)	SPECIFIC INFORMATION ON EACH DEVICE TO BE TESTED
	266.H	FR	266.103(c)(2)(iii)	INFORMATION ON TESTING PLANNED, INCLUDING COMPLETE COPY OF TEST PROTOCOL AND QA/QC PLAN, AND SUMMARY DESCRIPTION FOR EACH TEST THAT PROVIDES SPECIFIED INFORMATION
	266.H	FR	266.103(c)(2)(iii)(a)	INFORMATION ON TESTING PLANNED, INCLUDING COMPLETE COPY OF TEST PROTOCOL AND QA/QC PLAN, AND SUMMARY DESCRIPTION FOR EACH TEST THAT PROVIDES SPECIFIED INFORMATION
266.H	FR	266.103(c)(2)(iii)(b)	INFORMATION ON TESTING PLANNED, INCLUDING COMPLETE COPY OF TEST PROTOCOL AND QA/QC PLAN, AND SUMMARY DESCRIPTION FOR EACH TEST THAT PROVIDES SPECIFIED INFORMATION	
266.H	FR	266.103(c)(3)(i)	COMPLIANCE TESTING UNDER 266.103(b) AND 266.103(c)(2) CONDITIONS; CASE-BY-CASE APPROVAL TO USE COMPLIANCE TEST DATA FROM ONE UNIT IN LIEU OF TESTING A SIMILAR ON-SITE UNIT; INFORMATION REQUIRED TO SUP	

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Violation Information		Citation Information		
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Standards for the Management of Specific HW and Specific Types of HW Management Facilities: HW Burned in Boilers and Industrial Furnaces	266.H	FR	266.103(c)(3)(ii)	INDUSTRIAL FURNACES THAT RECYCLE COLLECTED PARTICULATE MATTER FROM AIR POLLUTION CONTROL SYSTEM MUST TEST TO DETERMINE 266.106(c) OR (d) METALS STANDARDS COMPLIANCE USING ONE OF THE FOLLOWING PROCEDUR
	266.H	FR	266.103(c)(3)(ii)(a)	266, APPENDIX IX TESTING REQUIREMENTS IN ALTERNATIVE METHOD FOR IMPLEMENTING METALS CONTROLS
	266.H	FR	266.103(c)(3)(ii)(b)	STACK EMISSIONS TESTING FOR 6 HRS/DAY WHILE HAZARDOUS WASTE IS BURNED DURING INTERIM STATUS; CONDITIONS FOR TESTING; ANALYSIS FOR METALS CONTENT TO ASSURE 266.106(c) OR (d) COMPLIANCE; PARAMETERS FOR
	266.H	FR	266.103(c)(3)(ii)(b)(1)	STACK EMISSIONS TESTING FOR 6 HRS/DAY WHILE HAZARDOUS WASTE IS BURNED DURING INTERIM STATUS; CONDITIONS FOR TESTING; ANALYSIS FOR METALS CONTENT TO ASSURE 266.106(c) OR (d) COMPLIANCE; PARAMETERS FOR
	266.H	FR	266.103(c)(3)(ii)(b)(2)	STACK EMISSIONS TESTING FOR 6 HRS/DAY WHILE HAZARDOUS WASTE IS BURNED DURING INTERIM STATUS; CONDITIONS FOR TESTING; ANALYSIS FOR METALS CONTENT TO ASSURE 266.106(c) OR (d) COMPLIANCE; PARAMETERS FOR
	266.H	FR	266.103(c)(3)(ii)(b)(3)	STACK EMISSIONS TESTING FOR 6 HRS/DAY WHILE HAZARDOUS WASTE IS BURNED DURING INTERIM STATUS; CONDITIONS FOR TESTING; ANALYSIS FOR METALS CONTENT TO ASSURE 266.106(c) OR (d) COMPLIANCE; PARAMETERS FOR
	266.H	FR	266.103(c)(3)(ii)(b)(4)	STACK EMISSIONS TESTING FOR 6 HRS/DAY WHILE HAZARDOUS WASTE IS BURNED DURING INTERIM STATUS; CONDITIONS FOR TESTING; ANALYSIS FOR METALS CONTENT TO ASSURE 266.106(c) OR (d) COMPLIANCE; PARAMETERS FOR
	266.H	FR	266.103(c)(3)(ii)(b)(5)	STACK EMISSIONS TESTING FOR 6 HRS/DAY WHILE HAZARDOUS WASTE IS BURNED DURING INTERIM STATUS; CONDITIONS FOR TESTING; ANALYSIS FOR METALS CONTENT TO ASSURE 266.106(c) OR (d) COMPLIANCE; PARAMETERS FOR
	266.H	FR	266.103(c)(3)(ii)(c)	CONDUCT COMPLIANCE TESTING AND ESTABLISH LIMITS ON 266.103(c)(1) PARAMETERS AFTER KILN SYSTEM HAS BEEN CONDITIONED AND HAS REACHED EQUILIBRIUM WITH METALS FEED AND METALS EMISSIONS; CONDITIONS TO BE M

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for the Management of Specific HW and Specific Types of HW Management Facilities: HW Burned in Boilers and Industrial Furnaces	266.H	FR	266.103(c)(3)(iii)(a)	IF NO SIMULTANEOUS DEMONSTRATION OF 266.104-266.107 COMPLIANCE DURING A SET OF TEST RUNS, OPERATING CONDITIONS OF ADDITIONAL TEST RUNS AS CLOSE AS POSSIBLE TO ORIGINAL OPERATING CONDITIONS
	266.H	FR	266.103(c)(3)(iii)(b)	FACILITY TO OPERATE UNDER COMPLIANCE TEST CONDITIONS AND REACH STEADY-STATE OPERATIONS BEFORE OBTAINING TEST DATA TO DEMONSTRATE 266.104-266.107 EMISSIONS STANDARDS COMPLIANCE OR ESTABLISHING OPERATING
	266.H	FR	266.103(c)(3)(iii)(c)	COMPLIANCE TEST DATA OBTAINED DURING EMISSIONS SAMPLING ARE USED TO ESTABLISH OPERATING PARAMETER LIMITS IN THE CERTIFICATION OF COMPLIANCE WHEN PARAMETER MUST BE ESTABLISHED AS PER 266.103(c)(1)
	266.H	FR	266.103(c)(4)	WITHIN 90 DAYS OF COMPLETING COMPLIANCE TESTING, CERTIFICATION TO DIRECTOR OF COMPLIANCE WITH 266.104(b),(c)&(e), 266.105-266.107 AND 266.103(a)(5)(i)(d) EMISSIONS STANDARDS; CERTIFICATION MUST INCLUDE
	266.H	FR	266.103(c)(4)(i)	GENERAL FACILITY AND TESTING INFORMATION
	266.H	FR	266.103(c)(4)(i)(a)	GENERAL FACILITY AND TESTING INFORMATION
	266.H	FR	266.103(c)(4)(i)(b)	GENERAL FACILITY AND TESTING INFORMATION
	266.H	FR	266.103(c)(4)(i)(c)	GENERAL FACILITY AND TESTING INFORMATION
	266.H	FR	266.103(c)(4)(i)(d)	GENERAL FACILITY AND TESTING INFORMATION
	266.H	FR	266.103(c)(4)(i)(e)	GENERAL FACILITY AND TESTING INFORMATION
	266.H	FR	266.103(c)(4)(i)(f)	GENERAL FACILITY AND TESTING INFORMATION
	266.H	FR	266.103(c)(4)(i)(g)	GENERAL FACILITY AND TESTING INFORMATION
	266.H	FR	266.103(c)(4)(i)(h)	GENERAL FACILITY AND TESTING INFORMATION
	266.H	FR	266.103(c)(4)(i)(i)	GENERAL FACILITY AND TESTING INFORMATION
	266.H	FR	266.103(c)(4)(ii)	SPECIFIC INFORMATION ON EACH TEST
	266.H	FR	266.103(c)(4)(ii)(a)	SPECIFIC INFORMATION ON EACH TEST
	266.H	FR	266.103(c)(4)(ii)(b)	SPECIFIC INFORMATION ON EACH TEST
	266.H	FR	266.103(c)(4)(ii)(b)(1)	SPECIFIC INFORMATION ON EACH TEST
	266.H	FR	266.103(c)(4)(ii)(b)(2)	SPECIFIC INFORMATION ON EACH TEST
	266.H	FR	266.103(c)(4)(ii)(b)(3)	SPECIFIC INFORMATION ON EACH TEST
	266.H	FR	266.103(c)(4)(ii)(b)(4)	SPECIFIC INFORMATION ON EACH TEST
	266.H	FR	266.103(c)(4)(ii)(b)(5)	SPECIFIC INFORMATION ON EACH TEST
	266.H	FR	266.103(c)(4)(ii)(b)(6)	SPECIFIC INFORMATION ON EACH TEST
	266.H	FR	266.103(c)(4)(ii)(b)(7)	SPECIFIC INFORMATION ON EACH TEST
	266.H	FR	266.103(c)(4)(ii)(b)(8)	SPECIFIC INFORMATION ON EACH TEST
	266.H	FR	266.103(c)(4)(ii)(b)(9)	SPECIFIC INFORMATION ON EACH TEST
	266.H	FR	266.103(c)(4)(iii)	COMPARISON OF ACTUAL EMISSIONS PER TEST WITH EMISSIONS LIMITS PRESCRIBED BY 266.104(b),(c)&(e) AND 266.105-266.107 AND ESTABLISHED IN 266.103(b) CERTIFICATION OF PRECOMPLIANCE
	266.H	FR	266.103(c)(4)(iv)	DETERMINATION OF OPERATING LIMITS BASED ON ALL VALID RUNS FOR 266.103(c)(1) PARAMETERS USING ONE OF TWO PROCEDURES:

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for the Management of Specific HW and Specific Types of HW Management Facilities: HW Burned in Boilers and Industrial Furnaces	266.H	FR	266.103(c)(4)(iv)(a)	INSTANTANEOUS LIMITS
	266.H	FR	266.103(c)(4)(iv)(b)(1)	HOURLY ROLLING AVERAGE BASIS AS DEFINED
	266.H	FR	266.103(c)(4)(iv)(b)(1)(i)	HOURLY ROLLING AVERAGE BASIS AS DEFINED
	266.H	FR	266.103(c)(4)(iv)(b)(1)(ii)	HOURLY ROLLING AVERAGE BASIS AS DEFINED
	266.H	FR	266.103(c)(4)(iv)(b)(2)	PARAMETER OPERATING LIMIT BASED ON COMPLIANCE TEST DATA AND SPECIFIC AVERAGE
	266.H	FR	266.103(c)(4)(iv)(c)	FEED RATE LIMITS FOR CARCINOGENIC METALS AND LEAD ESTABLISHED ON EITHER AN HOURLY ROLLING AVERAGE BASIS OR ON (UP TO) 24 HOUR ROLLING AVERAGE BASIS; REQUIREMENTS FOR 2 TO 24 HOUR AVERAGE PERIOD:
	266.H	FR	266.103(c)(4)(iv)(c)(1)	FEED RATE OF EACH METAL LIMITED TO TEN TIMES THE ALLOWABLE HOURLY ROLLING AVERAGE BASIS FEED RATE
	266.H	FR	266.103(c)(4)(iv)(c)(2)	SPECIFICATIONS THE CONTINUOUS MONITOR SHALL MEET
	266.H	FR	266.103(c)(4)(iv)(c)(2)(i)	SPECIFICATIONS THE CONTINUOUS MONITOR SHALL MEET
	266.H	FR	266.103(c)(4)(iv)(c)(2)(ii)	SPECIFICATIONS THE CONTINUOUS MONITOR SHALL MEET
	266.H	FR	266.103(c)(4)(iv)(c)(3)	OPERATING LIMIT FOR FEED RATE OF EACH METAL ESTABLISHED BASED ON COMPLIANCE TEST DATA AS THE SPECIFIED AVERAGE
	266.H	FR	266.103(c)(4)(iv)(d)	FEED RATE LIMITS FOR METALS, TOTAL CHLORIDE AND CHLORINE, AND ASH ESTABLISHED AND MONITORED BASED ON FEEDSTREAM CONCENTRATION AND FLOW RATE; FLOW RATE CONTINUOUSLY MONITORED AS PER 266.103(c)(4)(IV)(A)
	266.H	FR	266.103(c)(4)(v)	LANGUAGE OF STATEMENT TO ACCOMPANY THE CERTIFICATION OF COMPLIANCE
	266.H	FR	266.103(c)(5)	IF REQUIRED TO COMPLY WITH 266.104(c) OR 266.103(a)(5)(i)(d) HC CONTROLS, CONDITIONED GAS MONITORING SYSTEM MAY BE USED IN CONFORMANCE WITH 266, APPENDIX IX SPECIFICATIONS, PROVIDED CERTIFICATION OF C
	266.H	FR	266.103(c)(6)	SPECIAL OPERATING REQUIREMENTS FOR INDUSTRIAL FURNACES THAT RECYCLE COLLECTED PARTICULATE MATTER FROM AIR POLLUTION CONTROL SYSTEM:
	266.H	FR	266.103(c)(6)(i)	266, APPENDIX IX OPERATING REQUIREMENTS IN ALTERNATIVE METHOD TO IMPLEMENT THE METALS CONTROLS IF COMPLYING WITH 266.103(c)(3)(II)(a)
	266.H	FR	266.103(c)(6)(ii)	OPERATING REQUIREMENTS OF 266.103(c)(3)(II)(b) IF COMPLYING WITH THAT PARAGRAPH
266.H	FR	266.103(c)(7)(i)	REQUIREMENTS IF FAIL TO SUBMIT COMPLETE CERTIFICATION OF COMPLIANCE FOR 266.104-266.107 EMISSIONS STANDARDS BY AUGUST 21, 1992:	

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for the Management of Specific HW and Specific Types of HW Management Facilities: HW Burned in Boilers and Industrial Furnaces	266.H	FR	266.103(c)(7)(i)(a)	STOP BURNING HAZARDOUS WASTE AND BEGIN 266.103(l) CLOSURE
	266.H	FR	266.103(c)(7)(i)(b)	LIMIT HAZARDOUS WASTE BURNING ONLY FOR PURPOSES OF COMPLIANCE TESTING (AND PRETESTING TO PREPARE FOR COMPLIANCE TESTING) TO A TOTAL PERIOD OF 720 HOURS BEGINNING AUGUST 21, 1992; SUBMIT NOTIFICATION T
	266.H	FR	266.103(c)(7)(i)(c)	OBTAIN CASE-BY-CASE TIME EXTENSION UNDER 266.103(c)(7)(ll)
	266.H	FR	266.103(c)(7)(ii)	CONDITION UNDER WHICH A CASE-BY-CASE TIME EXTENSION MAY BE REQUESTED FOR ANY 266.103(c) TIME LIMIT
	266.H	FR	266.103(c)(7)(ii)(a)	IN GRANTING EXTENSION, DIRECTOR MAY APPLY SPECIFIED CONDITIONS
	266.H	FR	266.103(c)(7)(ii)(b)	IF TIME EXTENSION REQUESTED TO ENABLE FACILITY TO COMPLY WITH ALTERNATIVE HYDROCARBON PROVISIONS OF 266.104(f) AND TO OBTAIN RCRA PERMIT BECAUSE 266.104(c) HC LIMIT CANNOT BE MET:
	266.H	FR	266.103(c)(7)(ii)(b)(1)	WHAT DIRECTOR SHALL CONSIDER:
	266.H	FR	266.103(c)(7)(ii)(b)(1)(i)	DETERMINE WHETHER COMPLETE PART B PERMIT APPLICATION THAT INCLUDES 270.22(b) INFORMATION HAS BEEN SUBMITTED
	266.H	FR	266.103(c)(7)(ii)(b)(1)(ii)	CONSIDER WHETHER GOOD FAITH EFFORT TO CERTIFY COMPLIANCE WITH ALL OTHER EMISSION CONTROLS HAS BEEN MADE
	266.H	FR	266.103(c)(7)(ii)(b)(2)	IF EXTENSION GRANTED, REQUIRE FACILITY TO OPERATE UNDER 266.104(f)(1) BASELINE CO AND HC FLUE GAS CONCENTRATION LIMITS
	266.H	FR	266.103(c)(8)	SUBMIT AT ANY TIME A REVISED CERTIFICATION OF COMPLIANCE UNDER SPECIFIC PROCEDURES:
	266.H	FR	266.103(c)(8)(i)	PRIOR TO SUBMITTAL, MAY NOT BURN HAZARDOUS WASTE FOR MORE THAN 720 HOURS UNDER OPERATING CONDITIONS THAT EXCEED THOSE IN CURRENT CERTIFICATION OF COMPLIANCE; SUCH BURNING CONDUCTED ONLY TO DETERMINE I
	266.H	FR	266.103(c)(8)(ii)	AT LEAST 30 DAYS PRIOR TO FIRST BURNING UNDER REVISED CONDITIONS, NOTIFY DIRECTOR AND SUBMIT SPECIFIC INFORMATION:
	266.H	FR	266.103(c)(8)(ii)(a)	EPA FACILITY ID NUMBER, FACILITY NAME, CONTACT PERSON, TELEPHONE NUMBER AND ADDRESS
	266.H	FR	266.103(c)(8)(ii)(b)	OPERATING CONDITIONS OWNER/OPERATOR IS SEEKING TO REVISE AND DESCRIPTION OF CHANGES THAT PROMPTED NEED TO REVISE
266.H	FR	266.103(c)(8)(ii)(c)	DETERMINATION THAT UNDER REVISED OPERATING CONDITIONS, 266.104-266.107 STANDARDS UNLIKELY TO BE EXCEEDED; 266.103(b)(2) INFORMATION FOR DOCUMENTATION	

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for the Management of Specific HW and Specific Types of HW Management Facilities: HW Burned in Boilers and Industrial Furnaces	266.H	FR	266.103(c)(8)(ii)(d)	COMPLETE EMISSIONS TESTING PROTOCOL FOR PRETESTING AND NEW COMPLIANCE TEST, INCLUDING SCHEDULE FOR 266.104-266.107 EMISSION STANDARDS COMPLIANCE; 30-DAY PRIOR WRITTEN NOTICE IF REVISION IN COMPLIANCE
	266.H	FR	266.103(c)(8)(iii)	CONDUCT COMPLIANCE TEST UNDER REVISED OPERATING CONDITIONS AND SUBMITTED PROTOCOL TO DETERMINE 266.104-266.107 EMISSIONS STANDARDS COMPLIANCE
	266.H	FR	266.103(c)(8)(iv)	SUBMIT REVISED CERTIFICATION OF COMPLIANCE UNDER 266.103(c)(4)
	266.H	FR	266.103(d)	RECERTIFICATION OF COMPLIANCE WITHIN THREE YEARS; IF RECERTIFICATION UNDER NEW OPERATING CONDITIONS, 266.103(c)(8) COMPLIANCE
	266.H	FR	266.103(e)	IF NONCOMPLIANCE WITH INTERIM STATUS COMPLIANCE SCHEDULE, BURNING IS TO TERMINATE ON DATE DEADLINE IS MISSED, CLOSURE TO BEGIN UNDER 266.103(l), AND NO RESUMPTION OF BURNING EXCEPT UNDER 270.66 OPERAT
	266.H	FR	266.103(f)	NO HAZARDOUS WASTE AS FEED DURING START-UP AND SHUT-DOWN UNLESS DEVICE IS OPERATING WITHIN CERTIFICATION CONDITIONS
	266.H	FR	266.103(g)	DURING 266.103(c)(3) COMPLIANCE TEST AND UPON CERTIFICATION OF COMPLIANCE, AUTOMATIC WASTE FEED CUTOFF REQUIRED; ADDITIONAL REQUIREMENTS INCLUDE:
	266.H	FR	266.103(g)(1)	MAINTENANCE OF MINIMUM COMBUSTION CHAMBER TEMPERATURE WHILE HAZARDOUS WASTE OR RESIDUES REMAIN IN CHAMBER TO MINIMIZE EMISSIONS OF ORGANIC COMPOUNDS
	266.H	FR	266.103(g)(1)(i)	IF COMPLIANCE WITH COMBUSTION CHAMBER TEMPERATURE LIMIT IS BASED ON HOURLY ROLLING AVERAGE, MINIMUM TEMPERATURE DURING COMPLIANCE TEST IS AVERAGED OVER ALL RUNS OF THE LOWEST HOURLY ROLLING AVERAGE FO
	266.H	FR	266.103(g)(1)(ii)	IF COMPLIANCE WITH COMBUSTION CHAMBER TEMPERATURE LIMIT IS BASED ON INSTANTANEOUS TEMPERATURE MEASUREMENT, MINIMUM TEMPERATURE DURING COMPLIANCE TEST IS TIME-WEIGHTED AVERAGE DURING ALL TEST RUNS
	266.H	FR	266.103(g)(2)	CONTINUED MONITORING OF OPERATING PARAMETERS WITH LIMITS DURING CUTOFF; NO RESTART OF HAZARDOUS WASTE FEED UNTIL PARAMETERS COMPLY WITH LIMITS ESTABLISHED IN COMPLIANCE CERTIFICATION
266.H	FR	266.103(h)	REQUIREMENTS FOR CONTROLLING FUGITIVE EMISSIONS	

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for the Management of Specific HW and Specific Types of HW Management Facilities: HW Burned in Boilers and Industrial Furnaces	266.H	FR	266.103(h)(1)	REQUIREMENTS FOR CONTROLLING FUGITIVE EMISSIONS
	266.H	FR	266.103(h)(2)	REQUIREMENTS FOR CONTROLLING FUGITIVE EMISSIONS
	266.H	FR	266.103(h)(3)	REQUIREMENTS FOR CONTROLLING FUGITIVE EMISSIONS
	266.H	FR	266.103(i)	CEASE BURNING HAZARDOUS WASTE WHEN CHANGES IN COMBUSTION PROPERTIES, FEED RATES, FEED STOCKS/FUELS OR DESIGN OR OPERATING CONDITIONS DEVIATE FROM LIMITS SPECIFIED IN COMPLIANCE CERTIFICATION
	266.H	FR	266.103(j)(1)	OWNER OR OPERATOR, WHILE BURNING HAZARDOUS WASTE, MUST MONITOR AND RECORD:
	266.H	FR	266.103(j)(1)(i)	SPECIFIED FEED RATES AND COMPOSITION OF SPECIFIED MATERIALS TO ENSURE CONFORMANCE WITH CERTIFICATION
	266.H	FR	266.103(j)(1)(ii)	CO, HC AND OXYGEN ON A CONTINUOUS BASIS AS SPECIFIED; MONITORS INSTALLED, OPERATED AND MAINTAINED AS PER 266, APPENDIX IX METHODS
	266.H	FR	266.103(j)(1)(iii)	SAMPLING AND ANALYSIS AS REQUESTED BY DIRECTOR TO VERIFY COMPLIANCE WITH 266.104-266.107 STANDARDS
	266.H	FR	266.103(j)(2)	DAILY VISUAL INSPECTION OF BOILER OR INDUSTRIAL FURNACE AND ASSOCIATED EQUIPMENT WHEN THEY CONTAIN HAZARDOUS WASTE
	266.H	FR	266.103(j)(3)	TEST AUTOMATIC FEED CUTOFF SYSTEM AND ASSOCIATED ALARMS AT LEAST ONCE EVERY 7 DAYS WHEN HAZARDOUS WASTE IS BURNED UNLESS SPECIFIED CONDITIONS ARE DEMONSTRATED; OPERATIONAL TESTING AT LEAST ONCE EVERY
	266.H	FR	266.103(j)(4)	MONITORING AND INSPECTION DATA RECORDED AND PLACED IN OPERATING LOG
	266.H	FR	266.103(k)	ALL 266.103-REQUIRED INFORMATION AND DATA KEPT IN FACILITY OPERATING RECORD UNTIL CLOSURE OF THE BOILER OR INDUSTRIAL FURNACE UNIT
	266.H	FR	266.103(l)	REMOVE ALL HAZARDOUS WASTE AND HAZARDOUS WASTE RESIDUES AT CLOSURE AND COMPLY WITH 265.111-265.115
	266.H	FR	266.104(a)(1)	EXCEPT AS 266.104(a)(3) PROVIDES, DRE OF 99.99% REQUIRED FOR ALL ORGANIC HAZARDOUS CONSTITUENTS; DEMONSTRATION DURING TRIAL BURN FOR EACH POHC IN PERMIT FOR EACH WASTE FEED; DRE EQUATION
	266.H	FR	266.104(a)(2)	POHC COMPLIANCE WITH DRE REQUIREMENTS TO BE DEMONSTRATED IN TRIAL BURN IN CONFORMANCE WITH 270.66 PROCEDURES; DESIGNATION OF POHCS FOR EACH WASTE FEED BY DIRECTOR BASED ON DEGREE OF DIFFICULTY OF DEST

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for the Management of Specific HW and Specific Types of HW Management Facilities: HW Burned in Boilers and Industrial Furnaces	266.H	FR	266.104(a)(3)	DRE OF 99.9999% FOR F020-F023, F026 OR F027 AS DETERMINED FROM 266.104(a)(1) EQUATION; NOTIFICATION OF INTENT TO BURN SUCH WASTES
	266.H	FR	266.104(a)(4)	OWNERS AND OPERATORS OF BOILERS OPERATING UNDER 266.110 REQUIREMENTS ARE EXEMPT FROM DRE TRIAL BURN
	266.H	FR	266.104(a)(5)	OWNERS AND OPERATORS OF BOILERS OR INDUSTRIAL FURNACES IN COMPLIANCE WITH 266.109(a) ARE EXEMPT FROM DRE TRIAL BURN
	266.H	FR	266.104(b)(1)	EXCEPT AS 266.104(c) PROVIDES, CO STACK GAS CONCENTRATION CANNOT EXCEED 100 PPMV ON AN HOURLY ROLLING AVERAGE BASIS, CONTINUOUSLY CORRECTED TO 7% OXYGEN, DRY GAS BASIS
	266.H	FR	266.104(b)(2)	CONTINUOUS MONITORING OF CO AND OXYGEN IN CONFORMANCE WITH 266, APPENDIX IX SPECIFICATIONS
	266.H	FR	266.104(b)(3)	DEMONSTRATION OF 100 PPMV CO COMPLIANCE DURING TRIAL BURN OR COMPLIANCE TEST; HIGHEST HOURLY ROLLING AVERAGE CO MUST NOT EXCEED 100 PPMV
	266.H	FR	266.104(c)(1)	STACK GAS CONCENTRATION OF CO MAY EXCEED 100 PPMV IF HC CONCENTRATIONS DO NOT EXCEED 20 PPMV; EXCEPTION UNDER 266.104(f)
	266.H	FR	266.104(c)(2)	HC LIMITS ESTABLISHED ON HOURLY ROLLING AVERAGE BASIS, REPORTED AS PROPANE, CONTINUOUSLY CORRECTED TO 7% OXYGEN, DRY GAS BASIS
	266.H	FR	266.104(c)(3)	HC CONTINUOUSLY MONITORED UNDER 266, APPENDIX IX SPECIFICATIONS; CO AND OXYGEN CONTINUOUSLY MONITORED UNDER 266.104(b)(2)
	266.H	FR	266.104(c)(4)	ALTERNATIVE CO STANDARD BASED ON TRIAL BURN DATA (NEW FACILITY) AND COMPLIANCE TEST (INTERIM STATUS FACILITY); DEFINITION AND IMPLEMENTATION
	266.H	FR	266.104(d)	INDUSTRIAL FURNACES THAT FEED HAZARDOUS WASTE FOR PURPOSE OTHER THAN SOLELY AS AN INGREDIENT AT ANY LOCATION OTHER THAN END WHERE PRODUCTS ARE NORMALLY DISCHARGED AND FUELS ARE NORMALLY FIRED MUST COM
	266.H	FR	266.104(e)	SITE-SPECIFIC RISK ASSESSMENT FOR SPECIFIC BOILERS AND INDUSTRIAL FURNACES TO DEMONSTRATE THAT CHLORINATED DIBENZO-P-DIOXINS AND DIBENZOFURANS EMISSIONS DO NOT RESULT IN INCREASED LIFETIME CANCER RISK
	266.H	FR	266.104(e)(1)	DETERMINE EMISSION RATES OF CERTAIN TETRAOCTA CONGENERS DURING TRIAL BURN OR COMPLIANCE TEST USING METHOD 0023A

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for the Management of Specific HW and Specific Types of HW Burned in Boilers and Industrial Furnaces	266.H	FR	266.104(e)(2)	ESTIMATE 2,3,7,8-TCDD TOXICITY EQUIVALENCE OF SPECIFIED CONGENERS USING 266, APPENDIX IX PROCEDURES; FORMULA FOR ESTIMATION OF EQUIVALENT EMISSION RATE
	266.H	FR	266.104(e)(3)	CONDUCT DISPERSION MODELING USING RECOMMENDED METHODS TO PREDICT MAXIMUM ANNUAL AVERAGE OFF-SITE GROUND LEVEL CONCENTRATIONS OF 2,3,7,8-TCDD EQUIVALENTS; MAXIMUM ANNUAL AVERAGE CONCENTRATION USED WHEN
	266.H	FR	266.104(e)(4)	SPECIFIED 2,3,7,8-TCDD RATIO SHALL NOT EXCEED 1.0
	266.H	FR	266.104(f)	CEMENT KILNS MAY COMPLY WITH CO AND HC LIMITS UNDER 266.104(b)-(d) BY MONITORING IN THE BY-PASS DUCT PROVIDED:
	266.H	FR	266.104(f)(1)	FIRE HAZARDOUS WASTE ONLY INTO THE KILN
	266.H	FR	266.104(f)(2)	BY-PASS DUCT DIVERTS MINIMUM OF 10% OF KILN OFF-GAS INTO DUCT
	266.H	FR	266.104(g)	SIMULTANEOUS DEMONSTRATION OF 266.104 COMPLIANCE BY EMISSIONS TESTING OR DURING SEPARATE RUNS UNDER IDENTICAL OPERATING CONDITIONS; DATA TO DEMONSTRATE COMPLIANCE WITH CO AND HC LIMITS OR TO ESTABLISH
	266.H	FR	266.104(h)	COMPLIANCE WITH PERMIT OPERATING REQUIREMENTS REGARDED AS COMPLIANCE WITH 266.104; IF SUCH COMPLIANCE IS INSUFFICIENT, MODIFICATION OR REVOCATION AND REISSUANCE OF PERMIT UNDER 270.41
	266.H	FR	266.105(a)	PARTICULATE MATTER EMISSIONS LIMITED TO 180 MILLIGRAMS PER DRY STANDARD CUBIC METER AFTER SPECIFIED CORRECTION USING PART 60, APPENDIX A, METHODS 1-5 AND 266, APPENDIX IX PROCEDURES
	266.H	FR	266.105(b)	OWNER OR OPERATOR MEETING 266.109(b) REQUIREMENTS FOR LOW RISK WASTE EXEMPTION IS EXEMPT FROM PARTICULATE MATTER STANDARD
	266.H	FR	266.105(c) intro	OXYGEN CORRECTION FORMULA
	266.H	FR	266.105(c)(1)	MEASURED POLLUTANT LEVELS MUST BE CORRECTED FOR OXYGEN IN STACK GAS ACCORDING TO SPECIFIED FORMULA
	266.H	FR	266.105(c)(2)	EXPLANATION OF E IN 266.105(c)(1) FORMULA
	266.H	FR	266.105(c)(3)	COMPLIANCE WITH 266 SUBPART H EMISSION STANDARDS MUST BE BASED ON CORRECTING TO 7 PERCENT OXYGEN
266.H	FR	266.105(d)	COMPLIANCE WITH PERMIT OPERATING REQUIREMENTS REGARDED AS COMPLIANCE WITH 266.105; IF SUCH COMPLIANCE IS INSUFFICIENT, MODIFICATION OR REVOCATION AND REISSUANCE OF PERMIT UNDER 270.41	

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for the Management of Specific HW and Specific Types of HW Management Facilities: HW Burned in Boilers and Industrial Furnaces	266.H	FR	266.106(a)	COMPLIANCE WITH 266.106(b), (c), (d), (e), OR (f) FOR EACH 266.106(b) METAL THAT IS DETECTABLE IN WASTE USING SPECIFIED PROCEDURES
	266.H	FR	266.106(b)	TIER I FEED RATE SCREENING LIMITS FOR METALS SPECIFIED IN 266, APPENDIX I AS A FUNCTION OF TERRAIN-ADJUSTED EFFECTIVE STACK HEIGHT AND TERRAIN AND LAND USE IN FACILITY VICINITY; CRITERIA FOR INELIGIBL
	266.H	FR	266.106(b)(1)	FEED RATES OF ANTIMONY, BARIUM, LEAD, MERCURY, THALLIUM AND SILVER IN ALL FEEDSTREAMS SHALL NOT EXCEED 266, APPENDIX I SCREENING LIMITS
	266.H	FR	266.106(b)(1)(i)	WHAT FEED RATE SCREENING LIMITS FOR ANTIMONY, BARIUM, MERCURY, THALLIUM, AND SILVER ARE BASED ON
	266.H	FR	266.106(b)(1)(i)(a)	WHAT FEED RATE SCREENING LIMITS FOR ANTIMONY, BARIUM, MERCURY, THALLIUM, AND SILVER ARE BASED ON
	266.H	FR	266.106(b)(1)(i)(b)	WHAT FEED RATE SCREENING LIMITS FOR ANTIMONY, BARIUM, MERCURY, THALLIUM, AND SILVER ARE BASED ON
	266.H	FR	266.106(b)(1)(ii)	WHAT FEED RATE SCREENING LIMIT FOR LEAD IS BASED ON
	266.H	FR	266.106(b)(1)(ii)(a)	WHAT FEED RATE SCREENING LIMIT FOR LEAD IS BASED ON
	266.H	FR	266.106(b)(1)(ii)(b)	WHAT FEED RATE SCREENING LIMIT FOR LEAD IS BASED ON
	266.H	FR	266.106(b)(1)(ii)(c)	WHAT FEED RATE SCREENING LIMIT FOR LEAD IS BASED ON
	266.H	FR	266.106(b)(2)(i)	FEED RATES OF ARSENIC, CADMIUM, BERYLLIUM AND CHROMIUM IN ALL FEEDSTREAMS SHALL NOT EXCEED VALUES DERIVED FROM 266, APPENDIX I SCREENING LIMITS; FEED RATE LIMIT EQUATION
	266.H	FR	266.106(b)(2)(ii)	WHAT FEED RATE SCREENING LIMITS FOR CARCINOGENIC METALS ARE BASED ON
	266.H	FR	266.106(b)(2)(ii)(a)	WHAT FEED RATE SCREENING LIMITS FOR CARCINOGENIC METALS ARE BASED ON
	266.H	FR	266.106(b)(2)(ii)(b)	WHAT FEED RATE SCREENING LIMITS FOR CARCINOGENIC METALS ARE BASED ON
	266.H	FR	266.106(b)(3)(i)	EQUATION FOR TERRAIN-ADJUSTED EFFECTIVE STACK HEIGHT (TESH)
	266.H	FR	266.106(b)(3)(ii)	STACK HEIGHT MAY NOT EXCEED 40 CFR 51.100(II) GOOD ENGINEERING PRACTICE
	266.H	FR	266.106(b)(3)(iii)	IF TESH FOR A PARTICULAR FACILITY IS NOT LISTED IN TABLE IN APPENDICES, NEAREST LOWER TESH TO BE USED; IF TESH 4 METERS, A VALUE OF 4 METERS SHALL BE USED
	266.H	FR	266.106(b)(4)	SCREENING LIMITS FUNCTION OF NONCOMPLEX OR COMPLEX TERRAIN; CRITERIA; USE U.S. GEOLOGICAL SURVEY 7.5-MINUTE TOPOGRAPHIC MAPS

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for the Management of Specific HW and Specific Types of HW Management Facilities: HW Burned in Boilers and Industrial Furnaces	266.H	FR	266.106(b)(5)	SCREENING LIMITS FUNCTION OF URBAN OR RURAL LAND USE; DETERMINATION USING 266, APPENDICES IX OR X
	266.H	FR	266.106(b)(6)	FACILITIES WITH MULTIPLE STACKS MUST COMPLY WITH SCREENING LIMITS FOR ALL UNITS ASSUMING ALL HAZARDOUS WASTE IS FED INTO DEVICE WITH WORST-CASE STACK; WORST-CASE STACK EQUATION, WITH LOWEST K VALUE TH
	266.H	FR	266.106(b)(7)	CRITERIA UNDER WHICH TIER III STANDARDS OR ADJUSTED TIER I FEED RATE SCREENING LIMITS APPLY INSTEAD OF TIER I AND TIER II SCREENING LIMITS
	266.H	FR	266.106(b)(7)(i)	CRITERIA UNDER WHICH TIER III STANDARDS OR ADJUSTED TIER I FEED RATE SCREENING LIMITS APPLY INSTEAD OF TIER I AND TIER II SCREENING LIMITS
	266.H	FR	266.106(b)(7)(ii)	CRITERIA UNDER WHICH TIER III STANDARDS OR ADJUSTED TIER I FEED RATE SCREENING LIMITS APPLY INSTEAD OF TIER I AND TIER II SCREENING LIMITS
	266.H	FR	266.106(b)(7)(iii)	CRITERIA UNDER WHICH TIER III STANDARDS OR ADJUSTED TIER I FEED RATE SCREENING LIMITS APPLY INSTEAD OF TIER I AND TIER II SCREENING LIMITS
	266.H	FR	266.106(b)(7)(iv)	CRITERIA UNDER WHICH TIER III STANDARDS OR ADJUSTED TIER I FEED RATE SCREENING LIMITS APPLY INSTEAD OF TIER I AND TIER II SCREENING LIMITS
	266.H	FR	266.106(b)(7)(v)	CRITERIA UNDER WHICH TIER III STANDARDS OR ADJUSTED TIER I FEED RATE SCREENING LIMITS APPLY INSTEAD OF TIER I AND TIER II SCREENING LIMITS
	266.H	FR	266.106(b)(8)	MONITOR FEED RATE OF METALS IN EACH FEEDSTREAM TO ENSURE SCREENING LIMITS ARE NOT EXCEEDED
	266.H	FR	266.106(c)	TIER II EMISSION RATE SCREENING LIMITS FUNCTION OF STACK HEIGHT AND TERRAIN AND LAND USE IN FACILITY VICINITY; INELIGIBLE FACILITIES COMPLY WITH 266.106(b)(7) CRITERIA
	266.H	FR	266.106(c)(1)	EMISSION RATES OF ANTIMONY, BARIUM, LEAD, MERCURY, THALLIUM AND SILVER SHALL NOT EXCEED 266, APPENDIX I SCREENING LIMITS
	266.H	FR	266.106(c)(2)	EMISSION RATES OF ARSENIC, CADMIUM, BERYLLIUM AND CHROMIUM SHALL NOT EXCEED VALUES DERIVED FROM 266, APPENDIX I SCREENING LIMITS; EMISSION RATE EQUATION
	266.H	FR	266.106(c)(3)	EMISSION RATE LIMITS IMPLEMENTED BY LIMITING INDIVIDUAL METAL FEED RATES TO TRIAL BURN OR COMPLIANCE TEST LEVELS; AVERAGING PERIODS; MONITORING OF METALS FEED RATE IN EACH FEEDSTREAM TO ENSURE COMPLIA

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for the Management of Specific HW and Specific Types of HW Management Facilities: HW Burned in Boilers and Industrial Furnaces	266.H	FR	266.106(c)(4)	266.106(b) DEFINITIONS AND LIMITATIONS FOR SPECIFIED TERMS ALSO APPLY TO 266.106(c) TIER II EMISSION RATE SCREENING LIMITS
	266.H	FR	266.106(c)(5)(i)	FACILITIES WITH MULTIPLE STACKS MUST COMPLY WITH EMISSIONS SCREENING LIMITS FOR ANY SUCH STACKS ASSUMING ALL HAZARDOUS WASTE IS FED INTO DEVICE WITH WORST-CASE STACK
	266.H	FR	266.106(c)(5)(ii)	WORST-CASE STACK DETERMINED BY 266.106(b)(6) PROCEDURES
	266.H	FR	266.106(c)(5)(iii)	FOR EACH METAL, TOTAL EMISSIONS FROM THOSE STACKS SHALL NOT EXCEED WORST-CASE STACK SCREENING LIMIT
	266.H	FR	266.106(d)	FACILITIES COMPLYING WITH EITHER TIER III OR ADJUSTED TIER I CONTROLS
	266.H	FR	266.106(d)(1)	CONFORMANCE WITH TIER III METALS CONTROL DEMONSTRATED BY EMISSIONS TESTING; CONFORMANCE WITH EITHER TIER III OR ADJUSTED TIER I METALS CONTROLS DEMONSTRATED BY AIR DISPERSION MODELING; DEMONSTRATION T
	266.H	FR	266.106(d)(2)	266, APPENDICES IV AND V LIST ACCEPTABLE AMBIENT LEVELS; RACS LISTED FOR NONCARCINOGENIC METALS AND 10-5 RSDS LISTED FOR CARCINOGENIC METALS; RSD DEFINED
	266.H	FR	266.106(d)(3)	SUM OF THE RATIOS OF PREDICTED AMBIENT CONCENTRATIONS TO RISK-SPECIFIC DOSE FOR ALL CARCINOGENIC METALS EMITTED SHALL NOT EXCEED 1.0; EQUATION
	266.H	FR	266.106(d)(4)	FOR NONCARCINOGENIC METALS, PREDICTED MAXIMUM ANNUAL AVERAGE OFF-SITE GROUND LEVEL CONCENTRATION SHALL NOT EXCEED THE RAC
	266.H	FR	266.106(d)(5)	OWNERS/OPERATORS WITH MULTIPLE STACKS MUST CONDUCT EMISSIONS TESTING AND DISPERSION MODELING TO DEMONSTRATE THAT AGGREGATE EMISSIONS DO NOT EXCEED ACCEPTABLE AMBIENT LEVELS; EXCEPTION FOR FACILITIES C
	266.H	FR	266.106(d)(6)	UNDER TIER III, FEED RATES LIMITED TO TRIAL BURN OR COMPLIANCE TEST LEVELS; AVERAGING PERIODS SAME AS UNDER 266.106(b)(1)(i)-(II) AND (b)(2)(II); MONITOR METALS FEED RATE IN EACH FEEDSTREAM TO ENSURE
	266.H	FR	266.106(e)	ADJUSTED TIER I FEED RATE SCREENING LIMITS TO ACCOUNT FOR SITE-SPECIFIC DISPERSION MODELING; HOW TO ESTIMATE ADJUSTED FEED RATE; FEED RATE SCREENING LIMITS FOR CARCINOGENIC METALS IMPLEMENTED UNDER 26

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for the Management of Specific HW and Specific Types of HW Management Facilities: HW Burned in Boilers and Industrial Furnaces	266.H	FR	266.106(f)(1)	ALTERNATIVE IMPLEMENTATION APPROACHES APPROVED BY DIRECTOR ON A CASE-BY-CASE BASIS FOR TIER II OR III METALS EMISSION LIMITS
	266.H	FR	266.106(f)(2)	DETERMINATION OF 266.106(d) EMISSIONS LIMITS FOR EACH NONCARCINOGENIC AND CARCINOGENIC METAL
	266.H	FR	266.106(f)(2)(i)	DETERMINATION OF 266.106(d) EMISSIONS LIMITS FOR EACH NONCARCINOGENIC AND CARCINOGENIC METAL
	266.H	FR	266.106(f)(2)(ii)	DETERMINATION OF 266.106(d) EMISSIONS LIMITS FOR EACH NONCARCINOGENIC AND CARCINOGENIC METAL
	266.H	FR	266.106(f)(2)(ii)(a)	DETERMINATION OF 266.106(d) EMISSIONS LIMITS FOR EACH NONCARCINOGENIC AND CARCINOGENIC METAL
	266.H	FR	266.106(f)(2)(ii)(b)	DETERMINATION OF 266.106(d) EMISSIONS LIMITS FOR EACH NONCARCINOGENIC AND CARCINOGENIC METAL
	266.H	FR	266.106(g)(1)	USE METHOD 0060, DETERMINATIONS OF METALS IN STACK EMISSIONS, EPA PUBLICATION SW-846 TO CONDUCT EMISSIONS TESTING
	266.H	FR	266.106(g)(2)	CHROMIUM EMISSIONS ASSUMED TO BE HEXAVALENT CHROMIUM UNLESS OWNER/OPERATOR DETERMINES OTHERWISE
	266.H	FR	266.106(h)	DISPERSION MODELING CONDUCTED ACCORDING TO SPECIFIED METHODS TO PREDICT MAXIMUM ANNUAL AVERAGE OFF-SITE GROUND LEVEL CONCENTRATION; ON-SITE CONCENTRATIONS WHEN PERSON RESIDES ON-SITE
	266.H	FR	266.106(i)	COMPLIANCE WITH 266.102 PERMIT OPERATING REQUIREMENTS REGARDED AS 266.106 COMPLIANCE UNLESS EVIDENCE INDICATES OTHERWISE; MODIFICATION OR REVOCATION AND RE-ISSUANCE OF PERMIT UNDER 270.41
	266.H	FR	266.107(a)	COMPLIANCE WITH HCL AND CL2 CONTROLS UNDER 266.107(b), (c) OR (e)
	266.H	FR	266.107(b)(1)	TIER I FEED RATE SCREENING LIMITS FOR TOTAL CHLORINE SPECIFIED IN 266, APPENDIX II AS A FUNCTION OF STACK HEIGHT AND TERRAIN AND LAND USE IN FACILITY VICINITY; FEED RATE OF TOTAL CHLORINE AND CHLORIDE
	266.H	FR	266.107(b)(2)	TIER II EMISSION RATE SCREENING LIMITS FOR HCL AND CL2 SPECIFIED IN 266, APPENDIX III AS A FUNCTION OF TERRAIN-ADJUSTED EFFECTIVE STACK HEIGHT AND TERRAIN AND LAND USE IN FACILITY VICINITY; STACK EMIS
	266.H	FR	266.107(b)(3)	266.106(b) DEFINITIONS AND LIMITATIONS FOR SPECIFIED TERMS ALSO APPLY TO 266.107(b) SCREENING LIMITS

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Violation Information		Citation Information		
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Standards for the Management of Specific HW and Specific Types of HW Management Facilities: HW Burned in Boilers and Industrial Furnaces	266.H	FR	266.107(b)(4)	FACILITIES WITH MULTIPLE STACKS SUBJECT TO HCL OR CL2 EMISSIONS CONTROLS MUST COMPLY WITH TIER I AND II SCREENING LIMITS ASSUMING ALL HAZARDOUS WASTE IS FED INTO DEVICE WITH WORST-CASE STACK
	266.H	FR	266.107(b)(4)(i)	WORST-CASE STACK DETERMINED BY 266.106(b)(6) PROCEDURES
	266.H	FR	266.107(b)(4)(ii)	UNDER TIER I, TOTAL FEED RATE OF CHLORINE AND CHLORIDE TO ALL SUBJECT DEVICES NOT TO EXCEED WORST-CASE STACK SCREENING LIMIT
	266.H	FR	266.107(b)(4)(iii)	UNDER TIER II, TOTAL HCL AND CL2 EMISSIONS FROM ALL SUBJECT STACKS NOT TO EXCEED WORST-CASE STACK SCREENING LIMIT
	266.H	FR	266.107(c)(1)	CONFORMANCE WITH TIER III CONTROLS DEMONSTRATED BY HCL AND CL2 EMISSIONS TESTING, AIR DISPERSION MODELING, AND DEMONSTRATION THAT ACCEPTABLE AMBIENT LEVELS ARE NOT EXCEEDED
	266.H	FR	266.107(c)(2)	266, APPENDIX IV LISTS RACS FOR HCL AND CL2
	266.H	FR	266.107(c)(3)	FACILITIES WITH MULTIPLE STACKS SUBJECT TO HCL OR CL2 EMISSIONS CONTROLS MUST CONDUCT EMISSIONS TESTING AND DISPERSION MODELING TO DEMONSTRATE THAT AGGREGATE EMISSIONS DO NOT EXCEED ACCEPTABLE AMBIENT
	266.H	FR	266.107(d)	HCL AND CL2 CONTROLS IMPLEMENTED BY LIMITING FEED RATE OF TOTAL CHLORINE AND CHLORIDE IN ALL FEEDSTREAMS; FEED RATE UNDER TIER I LIMITED TO TIER I SCREENING LIMITS; FEED RATE UNDER TIERS II AND III LI
	266.H	FR	266.107(d)(1)	HCL AND CL2 CONTROLS IMPLEMENTED BY LIMITING FEED RATE OF TOTAL CHLORINE AND CHLORIDE IN ALL FEEDSTREAMS; FEED RATE UNDER TIER I LIMITED TO TIER I SCREENING LIMITS; FEED RATE UNDER TIERS II AND III LI
	266.H	FR	266.107(d)(2)	HCL AND CL2 CONTROLS IMPLEMENTED BY LIMITING FEED RATE OF TOTAL CHLORINE AND CHLORIDE IN ALL FEEDSTREAMS; FEED RATE UNDER TIER I LIMITED TO TIER I SCREENING LIMITS; FEED RATE UNDER TIERS II AND III LI
	266.H	FR	266.107(e)	ADJUSTED TIER I FEED RATE SCREENING LIMITS TO ACCOUNT FOR SITE-SPECIFIC DISPERSION MODELING; HOW TO DETERMINE THESE ADJUSTED RATES
	266.H	FR	266.107(f)	EMISSIONS TESTING FOR HCL AND CL2 CONDUCTED USING METHODS 0050 OR 0051, EPA PUBLICATION SW-846
	266.H	FR	266.107(g)	DISPERSION MODELING CONDUCTED ACCORDING TO 266.106(h) PROVISIONS

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Standards for the Management of Specific HW and Specific Types of HW Management Facilities: HW Burned in Boilers and Industrial Furnaces	266.H	FR	266.107(h)	COMPLIANCE WITH 266.102 PERMIT OPERATING REQUIREMENTS REGARDED AS 266.107 COMPLIANCE UNLESS EVIDENCE INDICATES OTHERWISE; MODIFICATION OR REVOCATION AND RE-ISSUANCE OF PERMIT UNDER 270.41
	266.H	FR	266.108(a)	OWNERS AND OPERATORS THAT BURN HAZARDOUS WASTE IN ON-SITE BOILER OR INDUSTRIAL FURNACE EXEMPT FROM 266 SUBPART H REQUIREMENTS PROVIDED:
	266.H	FR	266.108(a)(1)	QUANTITY OF HAZARDOUS WASTE BURNED FOR A CALENDAR MONTH DOES NOT EXCEED LIMITS SHOWN IN TABLE TITLED EXEMPT QUANTITIES FOR SMALL QUANTITY BURNER EXEMPTION BASED ON 266.106(b)(3) TERRAIN-ADJUSTED EFFEC
	266.H	FR	266.108(a)(2)	MAXIMUM HAZARDOUS WASTE FIRING RATE DOES NOT EXCEED 1% OF TOTAL FUEL REQUIREMENTS ON A TOTAL HEAT INPUT OR MASS INPUT BASIS, WHICHEVER RESULTS IN THE LOWER MASS FEED RATE OF HAZARDOUS WASTE
	266.H	FR	266.108(a)(3)	MINIMUM HEATING VALUE OF 5,000 BTU/LB
	266.H	FR	266.108(a)(4)	DOES NOT CONTAIN F020-F023, F026 OR F027
	266.H	FR	266.108(b)	IF MIXED WITH NON-HAZARDOUS WASTE, COMPLIANCE WITH 266.108(a) QUANTITY BEFORE MIXING
	266.H	FR	266.108(c)	EQUATION FOR IMPLEMENTING 266.108(a)(1) QUANTITY LIMITS IF BURNING IN MORE THAN ONE EXEMPT ON-SITE BOILER OR INDUSTRIAL FURNACE
	266.H	FR	266.108(d)	ONE-TIME SIGNED, WRITTEN NOTIFICATION REQUIREMENTS FOR SMALL QUANTITY BURNER EXEMPTION
	266.H	FR	266.108(d)(1)	ONE-TIME SIGNED, WRITTEN NOTIFICATION REQUIREMENTS FOR SMALL QUANTITY BURNER EXEMPTION
	266.H	FR	266.108(d)(2)	ONE-TIME SIGNED, WRITTEN NOTIFICATION REQUIREMENTS FOR SMALL QUANTITY BURNER EXEMPTION
	266.H	FR	266.108(d)(3)	ONE-TIME SIGNED, WRITTEN NOTIFICATION REQUIREMENTS FOR SMALL QUANTITY BURNER EXEMPTION
	266.H	FR	266.108(e)	MAINTAIN FOR AT LEAST 3 YEARS SUFFICIENT RECORDS DOCUMENTING QUANTITY FIRING RATE AND HEATING VALUE LIMITS COMPLIANCE, INCLUDING QUANTITY BURNED PER CALENDAR MONTH AND HEATING VALUE
	266.H	FR	266.109(a)	WAIVER OF 266.104(a) DRE STANDARD IF DEVICE IS OPERATED IN CONFORMANCE WITH 266.109(a)(1) AND BURNING WILL NOT RESULT IN UNACCEPTABLE ADVERSE HEALTH EFFECTS AS PER 266.109(a)(2) PROCEDURES
	266.H	FR	266.109(a)(1)	OPERATING REQUIREMENTS FOR DEVICE
266.H	FR	266.109(a)(1)(i)	OPERATING REQUIREMENTS FOR DEVICE	

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Standards for the Management of Specific HW and Specific Types of HW Management Facilities: HW Burned in Boilers and Industrial Furnaces	266.H	FR	266.109(a)(1)(ii)	OPERATING REQUIREMENTS FOR DEVICE
	266.H	FR	266.109(a)(1)(iii)	OPERATING REQUIREMENTS FOR DEVICE
	266.H	FR	266.109(a)(1)(iv)	OPERATING REQUIREMENTS FOR DEVICE
	266.H	FR	266.109(a)(2)	PROCEDURES TO DEMONSTRATE THAT HAZARDOUS WASTE BURNING WILL NOT POSE UNACCEPTABLE ADVERSE PUBLIC HEALTH EFFECTS
	266.H	FR	266.109(a)(2)(i)	PROCEDURES TO DEMONSTRATE THAT HAZARDOUS WASTE BURNING WILL NOT POSE UNACCEPTABLE ADVERSE PUBLIC HEALTH EFFECTS
	266.H	FR	266.109(a)(2)(ii)	PROCEDURES TO DEMONSTRATE THAT HAZARDOUS WASTE BURNING WILL NOT POSE UNACCEPTABLE ADVERSE PUBLIC HEALTH EFFECTS
	266.H	FR	266.109(a)(2)(iii)	PROCEDURES TO DEMONSTRATE THAT HAZARDOUS WASTE BURNING WILL NOT POSE UNACCEPTABLE ADVERSE PUBLIC HEALTH EFFECTS
	266.H	FR	266.109(a)(2)(iii)(a)	PROCEDURES TO DEMONSTRATE THAT HAZARDOUS WASTE BURNING WILL NOT POSE UNACCEPTABLE ADVERSE PUBLIC HEALTH EFFECTS
	266.H	FR	266.109(a)(2)(iii)(b)	PROCEDURES TO DEMONSTRATE THAT HAZARDOUS WASTE BURNING WILL NOT POSE UNACCEPTABLE ADVERSE PUBLIC HEALTH EFFECTS
	266.H	FR	266.109(a)(2)(iv)	PROCEDURES TO DEMONSTRATE THAT HAZARDOUS WASTE BURNING WILL NOT POSE UNACCEPTABLE ADVERSE PUBLIC HEALTH EFFECTS
	266.H	FR	266.109(a)(2)(iv)(a)	PROCEDURES TO DEMONSTRATE THAT HAZARDOUS WASTE BURNING WILL NOT POSE UNACCEPTABLE ADVERSE PUBLIC HEALTH EFFECTS
	266.H	FR	266.109(a)(2)(iv)(b)	PROCEDURES TO DEMONSTRATE THAT HAZARDOUS WASTE BURNING WILL NOT POSE UNACCEPTABLE ADVERSE PUBLIC HEALTH EFFECTS
	266.H	FR	266.109(a)(2)(iv)(c)	PROCEDURES TO DEMONSTRATE THAT HAZARDOUS WASTE BURNING WILL NOT POSE UNACCEPTABLE ADVERSE PUBLIC HEALTH EFFECTS
	266.H	FR	266.109(b)	CONDITIONS UNDER WHICH THE 266.105 PARTICULATE MATTER STANDARD IS WAIVED
	266.H	FR	266.109(b)(1)	CONDITIONS UNDER WHICH THE 266.105 PARTICULATE MATTER STANDARD IS WAIVED
	266.H	FR	266.109(b)(2)	CONDITIONS UNDER WHICH THE 266.105 PARTICULATE MATTER STANDARD IS WAIVED

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Standards for the Management of Specific HW and Specific Types of HW Management Facilities: HW Burned in Boilers and Industrial Furnaces	266.H	FR	266.110	BOILERS OPERATING UNDER 266.110 REQUIREMENTS AND THAT DO NOT BURN F020-F023, F026 OR F027 CONSIDERED IN COMPLIANCE WITH 266.104(a) DRE STANDARD, AND TRIAL BURN TO DEMONSTRATE DRE IS WAIVED; WHEN BURNI
	266.H	FR	266.110(a)	PRIMARY FUEL DEFINED; MINIMUM OF 50% PRIMARY FUEL FIRING RATE, DETERMINED ON TOTAL HEAT OR MASS INPUT BASIS, WHICHEVER RESULTS IN THE GREATER MASS FEED RATE
	266.H	FR	266.110(b)	BOILER LOAD DEFINED AND NOT LESS THAN 40%
	266.H	FR	266.110(c)	MINIMUM AS-FIRED HEATING VALUE OF 8,000 BTU/LB
	266.H	FR	266.110(d)	CONFORMANCE WITH 266.104(b)(1) CARBON MONOXIDE STANDARD; BOILERS SUBJECT TO 266.110 DRE WAIVER NOT ELIGIBLE FOR 266.104(c) ALTERNATIVE CARBON MONOXIDE STANDARD
	266.H	FR	266.110(e)	BOILER MUST BE WATER-TUBE TYPE THAT DOES NOT FEED FUEL USING A STOKER OR STOKER TYPE MECHANISM
	266.H	FR	266.110(f)	CONDITIONS UNDER WHICH HAZARDOUS WASTE SHALL BE FIRED DIRECTLY INTO PRIMARY FUEL FLAME ZONE OF COMBUSTION CHAMBER WITH AN AIR OR STEAM, MECHANICAL OR ROTARY CUP ATOMIZATION SYSTEM
	266.H	FR	266.110(f)(1)	CONDITIONS UNDER WHICH HAZARDOUS WASTE SHALL BE FIRED DIRECTLY INTO PRIMARY FUEL FLAME ZONE OF COMBUSTION CHAMBER WITH AN AIR OR STEAM, MECHANICAL OR ROTARY CUP ATOMIZATION SYSTEM
	266.H	FR	266.110(f)(2)	CONDITIONS UNDER WHICH HAZARDOUS WASTE SHALL BE FIRED DIRECTLY INTO PRIMARY FUEL FLAME ZONE OF COMBUSTION CHAMBER WITH AN AIR OR STEAM, MECHANICAL OR ROTARY CUP ATOMIZATION SYSTEM
	266.H	FR	266.110(f)(3)	CONDITIONS UNDER WHICH HAZARDOUS WASTE SHALL BE FIRED DIRECTLY INTO PRIMARY FUEL FLAME ZONE OF COMBUSTION CHAMBER WITH AN AIR OR STEAM, MECHANICAL OR ROTARY CUP ATOMIZATION SYSTEM
	266.H	FR	266.110(f)(4)	CONDITIONS UNDER WHICH HAZARDOUS WASTE SHALL BE FIRED DIRECTLY INTO PRIMARY FUEL FLAME ZONE OF COMBUSTION CHAMBER WITH AN AIR OR STEAM, MECHANICAL OR ROTARY CUP ATOMIZATION SYSTEM
	266.H	FR	266.111(a)	266.111 REGULATIONS APPLY TO BOILERS AND INDUSTRIAL FURNACES SUBJECT TO 266.102 OR 266.103 IF DIRECT TRANSFER OF HAZARDOUS WASTE FROM TRANSPORT VEHICLE TO BOILER OR INDUSTRIAL FURNACE WITHOUT USE OF S
266.H	FR	266.111(b)(1)	DIRECT TRANSFER EQUIPMENT AND CONTAINER	

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Standards for the Management of Specific HW and Specific Types of HW Management Facilities: HW Burned in Boilers and Industrial Furnaces	266.H	FR	266.111(b)(1) intro	FOR 266.111, TERMS HAVE MEANINGS GIVEN IN 266.111(b)(1)
	266.H	FR	266.111(b)(2)	TANK SYSTEMS MEANS DIRECT TRANSFER EQUIPMENT WHEN SUBPARTS I AND J OF PARTS 264 AND 265 ARE REFERENCED
	266.H	FR	266.111(c)(1)	NO DIRECT TRANSFER OF PUMPABLE HAZARDOUS WASTE FROM OPEN-TOP CONTAINER TO BOILER OR INDUSTRIAL FURNACE
	266.H	FR	266.111(c)(2)	DIRECT TRANSFER EQUIPMENT REQUIREMENTS
	266.H	FR	266.111(c)(3)	DIRECT TRANSFER OF HAZARDOUS WASTE TO BOILER OR INDUSTRIAL FURNACE CONDUCTED SO THAT IT DOES NOT RESULT IN ANY 266.111(c)(3)(i)-(VI) SITUATION
	266.H	FR	266.111(c)(3)(i)	DIRECT TRANSFER OF HAZARDOUS WASTE TO BOILER OR INDUSTRIAL FURNACE CONDUCTED SO THAT IT DOES NOT RESULT IN ANY 266.111(c)(3)(i)-(VI) SITUATION
	266.H	FR	266.111(c)(3)(ii)	DIRECT TRANSFER OF HAZARDOUS WASTE TO BOILER OR INDUSTRIAL FURNACE CONDUCTED SO THAT IT DOES NOT RESULT IN ANY 266.111(c)(3)(i)-(VI) SITUATION
	266.H	FR	266.111(c)(3)(iii)	DIRECT TRANSFER OF HAZARDOUS WASTE TO BOILER OR INDUSTRIAL FURNACE CONDUCTED SO THAT IT DOES NOT RESULT IN ANY 266.111(c)(3)(i)-(VI) SITUATION
	266.H	FR	266.111(c)(3)(iv)	DIRECT TRANSFER OF HAZARDOUS WASTE TO BOILER OR INDUSTRIAL FURNACE CONDUCTED SO THAT IT DOES NOT RESULT IN ANY 266.111(c)(3)(i)-(VI) SITUATION
	266.H	FR	266.111(c)(3)(v)	DIRECT TRANSFER OF HAZARDOUS WASTE TO BOILER OR INDUSTRIAL FURNACE CONDUCTED SO THAT IT DOES NOT RESULT IN ANY 266.111(c)(3)(i)-(VI) SITUATION
	266.H	FR	266.111(c)(3)(vi)	DIRECT TRANSFER OF HAZARDOUS WASTE TO BOILER OR INDUSTRIAL FURNACE CONDUCTED SO THAT IT DOES NOT RESULT IN ANY 266.111(c)(3)(i)-(VI) SITUATION
	266.H	FR	266.111(c)(4)	CONDITIONS UNDER WHICH HAZARDOUS WASTE SHALL NOT BE PLACED IN DIRECT TRANSFER EQUIPMENT
	266.H	FR	266.111(c)(5)	APPROPRIATE CONTROLS AND PRACTICES TO PREVENT SPILLS AND OVERFLOWS FROM DIRECT TRANSFER EQUIPMENT OR ITS SECONDARY CONTAINMENT SYSTEM
	266.H	FR	266.111(c)(5)(i)	APPROPRIATE CONTROLS AND PRACTICES TO PREVENT SPILLS AND OVERFLOWS FROM DIRECT TRANSFER EQUIPMENT OR ITS SECONDARY CONTAINMENT SYSTEM
	266.H	FR	266.111(c)(5)(ii)	APPROPRIATE CONTROLS AND PRACTICES TO PREVENT SPILLS AND OVERFLOWS FROM DIRECT TRANSFER EQUIPMENT OR ITS SECONDARY CONTAINMENT SYSTEM

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Definition	Type	Type	Citation	Definition
Standards for the Management of Specific HW and Specific Types of HW Management Facilities: HW Burned in Boilers and Industrial Furnaces	266.H	FR	266.111(d)	APPLYING 266.111(b)(1) DEFINITION OF CONTAINER, OWNERS AND OPERATORS MUST COMPLY WITH:
	266.H	FR	266.111(d)(1)	264.175 CONTAINMENT REQUIREMENTS
	266.H	FR	266.111(d)(2)	USE AND MANAGEMENT REQUIREMENTS OF SUBPART I, PART 265 REQUIREMENTS, EXCEPT 265.170 AND 265.174; COMPLIANCE WITH SPECIFIED MAINTENANCE AND PROTECTIVE DISTANCES IN LIEU OF 265.176 REQUIREMENTS; WRITTEN
	266.H	FR	266.111(d)(3)	264.178 CLOSURE REQUIREMENTS
	266.H	FR	266.111(e)	DIRECT TRANSFER EQUIPMENT MUST MEET FOLLOWING REQUIREMENTS:
	266.H	FR	266.111(e)(1)	SECONDARY CONTAINMENT REQUIREMENTS FOR NEW AND EXISTING EQUIPMENT
	266.H	FR	266.111(e)(1)(i)	SECONDARY CONTAINMENT REQUIREMENTS FOR NEW AND EXISTING EQUIPMENT
	266.H	FR	266.111(e)(1)(ii)	SECONDARY CONTAINMENT REQUIREMENTS FOR NEW AND EXISTING EQUIPMENT
	266.H	FR	266.111(e)(2)(i)	FOR EXISTING DIRECT TRANSFER EQUIPMENT WITHOUT SECONDARY CONTAINMENT, DETERMINATION WHETHER LEAKING OR UNFIT FOR USE; WRITTEN ASSESSMENT REVIEWED AND CERTIFIED BY QUALIFIED, REGISTERED PROFESSIONAL EN
	266.H	FR	266.111(e)(2)(ii)	MINIMUM CONSIDERATIONS FOR ASSESSMENT
	266.H	FR	266.111(e)(2)(ii)(a)	MINIMUM CONSIDERATIONS FOR ASSESSMENT
	266.H	FR	266.111(e)(2)(ii)(b)	MINIMUM CONSIDERATIONS FOR ASSESSMENT
	266.H	FR	266.111(e)(2)(ii)(c)	MINIMUM CONSIDERATIONS FOR ASSESSMENT
	266.H	FR	266.111(e)(2)(ii)(d)	MINIMUM CONSIDERATIONS FOR ASSESSMENT
	266.H	FR	266.111(e)(2)(ii)(e)	MINIMUM CONSIDERATIONS FOR ASSESSMENT
	266.H	FR	266.111(e)(2)(iii)	IF, DUE TO 266.111(e)(2)(i)&(ii) ASSESSMENT, DIRECT TRANSFER EQUIPMENT FOUND TO BE LEAKING OR UNFIT FOR USE, COMPLIANCE WITH 265.196(a) AND (b)
	266.H	FR	266.111(e)(3)(i)	INSPECTION REQUIREMENTS AT LEAST ONCE EACH OPERATING HOUR WHEN TRANSFERRING HAZARDOUS WASTE FROM CONTAINER TO BOILER OR INDUSTRIAL FURNACE
	266.H	FR	266.111(e)(3)(i)(a)	INSPECTION REQUIREMENTS AT LEAST ONCE EACH OPERATING HOUR WHEN TRANSFERRING HAZARDOUS WASTE FROM CONTAINER TO BOILER OR INDUSTRIAL FURNACE
	266.H	FR	266.111(e)(3)(i)(b)	INSPECTION REQUIREMENTS AT LEAST ONCE EACH OPERATING HOUR WHEN TRANSFERRING HAZARDOUS WASTE FROM CONTAINER TO BOILER OR INDUSTRIAL FURNACE
	266.H	FR	266.111(e)(3)(i)(c)	INSPECTION REQUIREMENTS AT LEAST ONCE EACH OPERATING HOUR WHEN TRANSFERRING HAZARDOUS WASTE FROM CONTAINER TO BOILER OR INDUSTRIAL FURNACE
266.H	FR	266.111(e)(3)(ii)	INSPECT CATHODIC PROTECTION SYSTEMS TO ENSURE 265.195(b) COMPLIANCE	

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for the Management of Specific HW and Specific Types of HW Management Facilities: HW Burned in Boilers and Industrial Furnaces	266.H	FR	266.111(e)(3)(iii)	RECORDS OF INSPECTIONS MAINTAINED IN OPERATING RECORD FOR AT LEAST 3 YEARS
	266.H	FR	266.111(e)(4)	265.192 COMPLIANCE FOR DESIGN AND INSTALLATION OF NEW ANCILLARY EQUIPMENT
	266.H	FR	266.111(e)(5)	265.196 COMPLIANCE FOR RESPONSE TO LEAKS OR SPILLS
	266.H	FR	266.111(e)(6)	265.197 CLOSURE COMPLIANCE, EXCEPT 265.197(c)(2)-(4)
	266.H	FR	266.112	RESIDUE DERIVED FROM BURNING OR PROCESSING OF HAZARDOUS WASTE IS NOT EXCLUDED UNDER 261.4(b)(4), (7) OR (8) UNLESS DEVICE AND OWNER OR OPERATOR MEET THE FOLLOWING REQUIREMENTS:
	266.H	FR	266.112(a)	CRITERIA THE DEVICE MUST MEET:
	266.H	FR	266.112(a)(1)	CRITERIA THE DEVICE MUST MEET:
	266.H	FR	266.112(a)(2)	CRITERIA THE DEVICE MUST MEET:
	266.H	FR	266.112(a)(3)	CRITERIA THE DEVICE MUST MEET:
	266.H	FR	266.112(b)	DEMONSTRATION BY OWNER OR OPERATOR THAT HAZARDOUS WASTE DOES NOT SIGNIFICANTLY AFFECT RESIDUE BY DEMONSTRATING CONFORMANCE WITH EITHER OF TWO CRITERIA:
	266.H	FR	266.112(b)(1)	COMPARISON OF WASTE-DERIVED RESIDUE WITH NORMAL RESIDUE FOR 261, APPENDIX VIII CONSTITUENTS; PROCEDURES TO BE USED; WHAT ANALYSES MUST DETERMINE FOR POLYCHLORINATED DIBENZO-P-DIOXINS & POLYCHLORINATED
	266.H	FR	266.112(b)(1)(i)	DETERMINATION OF CONCENTRATIONS OF TOXIC CONSTITUENTS OF CONCERN IN NORMAL RESIDUE BASED ON ANALYSES OF A MINIMUM OF 10 SAMPLES REPRESENTING A MINIMUM OF 10 DAYS OF OPERATION; SAMPLING PERIOD FOR COMP
	266.H	FR	266.112(b)(1)(ii)	SAMPLING AND ANALYSIS OF WASTE-DERIVED RESIDUE TO DETERMINE WHETHER RESIDUE GENERATED DURING EACH 24-HOUR PERIOD HAS CONCENTRATIONS OF TOXIC CONSTITUENTS HIGHER THAN 266.112(b)(1)(i) NORMAL RESIDUE CO
	266.H	FR	266.112(b)(2)(i)	CONCENTRATION MUST NOT EXCEED HEALTH-BASED LIMITS ; LIMIT IS 0.002 MG/KG OR LEVEL OF DETECTION, WHICHEVER IS HIGHER; ADMINISTRATIVE STAY AND DEFAULT LEVEL ; COMPLIANCE WITH ALTERNATIVE LEVELS SPE
266.H	FR	266.112(b)(2)(i)/ Note	ADMINISTRATIVE STAY EFFECTIVE UNTIL FURTHER ADMINISTRATIVE ACTION TAKEN AND NOTICE PUBLISHED IN FR AND CFR	
266.H	FR	266.112(b)(2)(ii)	FOR METAL CONSTITUENTS, IN EXTRACT CONCENTRATION OBTAINED USING 261.24 TCLP NOT TO EXCEED 266, APPENDIX VII LIMITS	

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for the Management of Specific HW and Specific Types of HW Management Facilities: HW Burned in Boilers and Industrial Furnaces	266.H	FR	266.112(b)(2)(iii)	SAMPLING AND ANALYSIS OF WASTE-DERIVED RESIDUE TO DETERMINE WHETHER RESIDUE GENERATED DURING EACH 24-HOUR PERIOD HAS CONCENTRATIONS OF TOXIC CONSTITUENTS HIGHER THAN HEALTH-BASED LEVELS; DETERMINATION
	266.H	FR	266.112(c)	RECORDS TO DOCUMENT 266.112 COMPLIANCE TO BE RETAINED UNTIL CLOSURE OF BOILER OR INDUSTRIAL FURNACE UNIT; INFORMATION TO BE RECORDED
	266.H	FR	266.112(c)(1)	RECORDS TO DOCUMENT 266.112 COMPLIANCE TO BE RETAINED UNTIL CLOSURE OF BOILER OR INDUSTRIAL FURNACE UNIT; INFORMATION TO BE RECORDED
	266.H	FR	266.112(c)(2)	RECORDS TO DOCUMENT 266.112 COMPLIANCE TO BE RETAINED UNTIL CLOSURE OF BOILER OR INDUSTRIAL FURNACE UNIT; INFORMATION TO BE RECORDED
	266.H	FR	266.112(c)(2)(i)	RECORDS TO DOCUMENT 266.112 COMPLIANCE TO BE RETAINED UNTIL CLOSURE OF BOILER OR INDUSTRIAL FURNACE UNIT; INFORMATION TO BE RECORDED
	266.H	FR	266.112(c)(2)(ii)	RECORDS TO DOCUMENT 266.112 COMPLIANCE TO BE RETAINED UNTIL CLOSURE OF BOILER OR INDUSTRIAL FURNACE UNIT; INFORMATION TO BE RECORDED
Standards for the Management of Specific HW and Specific Types of HW Management Facilities: Military Munitions	266.M	FR	266.200(a)	SUBPART IDENTIFIES WHEN MILITARY MUNITIONS BECOME A SOLID WASTE, AND IF THEY ARE HAZARDOUS
	266.M	FR	266.200(b)	ALL REQUIREMENTS OF 40 CFR 260 THROUGH 270 APPLY UNLESS OTHERWISE SPECIFIED
	266.M	FR	266.203(a)	CRITERIA FOR REGULATION OF WASTE NON-CHEMICAL MILITARY MUNITIONS IN TRANSPORTATION
	266.M	FR	266.203(a)(1)	MILITARY MUNITIONS THAT ARE BEING TRANSPORTED AND EXHIBIT HAZARDOUS WASTE CHARACTERISTIC OR ARE LISTED IN PART 261 ARE HAZARDOUS UNLESS ALL LISTED CONDITIONS ARE MET
	266.M	FR	266.203(a)(1)(i)	MILITARY MUNITIONS THAT ARE BEING TRANSPORTED AND EXHIBIT HAZARDOUS WASTE CHARACTERISTIC OR ARE LISTED IN PART 261 ARE HAZARDOUS UNLESS ALL LISTED CONDITIONS ARE MET
	266.M	FR	266.203(a)(1)(ii)	MILITARY MUNITIONS THAT ARE BEING TRANSPORTED AND EXHIBIT HAZARDOUS WASTE CHARACTERISTIC OR ARE LISTED IN PART 261 ARE HAZARDOUS UNLESS ALL LISTED CONDITIONS ARE MET
	266.M	FR	266.203(a)(1)(iii)	MILITARY MUNITIONS THAT ARE BEING TRANSPORTED AND EXHIBIT HAZARDOUS WASTE CHARACTERISTIC OR ARE LISTED IN PART 261 ARE HAZARDOUS UNLESS ALL LISTED CONDITIONS ARE MET

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for the Management of Specific HW and Specific Types of HW Management Facilities: Military Munitions	266.M	FR	266.203(a)(1)(iv)	MILITARY MUNITIONS THAT ARE BEING TRANSPORTED AND EXHIBIT HAZARDOUS WASTE CHARACTERISTIC OR ARE LISTED IN PART 261 ARE HAZARDOUS UNLESS ALL LISTED CONDITIONS ARE MET
	266.M	FR	266.203(a)(2)	RECEIVING FACILITY HAS 5 DAYS TO REPORT TO DIRECTOR SHIPMENTS NOT RECEIVED WITHIN 45 DAYS OF SHIPMENT
	266.M	FR	266.203(a)(3)	266.203(a)(1) EXEMPTION ONLY APPLIES TO TRANSPORTATION; DOES NOT AFFECT STORAGE, TREATMENT OR DISPOSAL
	266.M	FR	266.203(a)(4)	266.203(a)(1) EXEMPTION APPLIES SO LONG AS ALL LISTED 266.203(a)(1) CONDITIONS ARE MET
	266.M	FR	266.203(b)	IF 266.203(a)(1) EXEMPTION LOST, CAN APPLY TO DIRECTOR FOR REINSTATEMENT AS SOON AS MUNITIONS RETURNED TO 266.203(a)(1) COMPLIANCE; IF DIRECTOR FINDS APPROPRIATE, MAY REINSTATE; IF NO ACTION IN 60 DAY
	266.M	FR	266.203(c)	WHAT DOD SHIPPING CONTROLS ARE APPLICABLE; AMENDMENTS TO DOD CONTROLS ARE EFFECTIVE ON DATE PUBLISHED IN FR
	266.M	FR	266.204	EXPLOSIVES AND MILITARY MUNITIONS EMERGENCIES ARE SUBJECT TO LISTED CITATIONS
	266.M	FR	266.205(a)	CRITERIA FOR REGULATION OF STORAGE
	266.M	FR	266.205(a)(1)	WASTE MILITARY MUNITIONS IN STORAGE THAT EXHIBIT HAZARDOUS WASTE CHARACTERISTIC OR LISTED IN PART 261 ARE HAZARDOUS WASTE UNLESS LISTED CONDITIONS MET
	266.M	FR	266.205(a)(1)(i)	WASTE MILITARY MUNITIONS IN STORAGE THAT EXHIBIT HAZARDOUS WASTE CHARACTERISTIC OR LISTED IN PART 261 ARE HAZARDOUS WASTE UNLESS LISTED CONDITIONS MET
	266.M	FR	266.205(a)(1)(ii)	WASTE MILITARY MUNITIONS IN STORAGE THAT EXHIBIT HAZARDOUS WASTE CHARACTERISTIC OR LISTED IN PART 261 ARE HAZARDOUS WASTE UNLESS LISTED CONDITIONS MET
	266.M	FR	266.205(a)(1)(iii)	WASTE MILITARY MUNITIONS IN STORAGE THAT EXHIBIT HAZARDOUS WASTE CHARACTERISTIC OR LISTED IN PART 261 ARE HAZARDOUS WASTE UNLESS LISTED CONDITIONS MET
	266.M	FR	266.205(a)(1)(iv)	WASTE MILITARY MUNITIONS IN STORAGE THAT EXHIBIT HAZARDOUS WASTE CHARACTERISTIC OR LISTED IN PART 261 ARE HAZARDOUS WASTE UNLESS LISTED CONDITIONS MET
	266.M	FR	266.205(a)(1)(v)	WASTE MILITARY MUNITIONS IN STORAGE THAT EXHIBIT HAZARDOUS WASTE CHARACTERISTIC OR LISTED IN PART 261 ARE HAZARDOUS WASTE UNLESS LISTED CONDITIONS MET
266.M	FR	266.205(a)(1)(vi)	WASTE MILITARY MUNITIONS IN STORAGE THAT EXHIBIT HAZARDOUS WASTE CHARACTERISTIC OR LISTED IN PART 261 ARE HAZARDOUS WASTE UNLESS LISTED CONDITIONS MET	

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for the Management of Specific HW and Specific Types of HW Management Facilities: Military Munitions	266.M	FR	266.205(a)(1)(vii)	WASTE MILITARY MUNITIONS IN STORAGE THAT EXHIBIT HAZARDOUS WASTE CHARACTERISTIC OR LISTED IN PART 261 ARE HAZARDOUS WASTE UNLESS LISTED CONDITIONS MET
	266.M	FR	266.205(a)(2)	266.205(a)(1) EXEMPTION ONLY APPLIES TO STORAGE; DOES NOT AFFECT TRANSPORTATION, TREATMENT OR DISPOSAL
	266.M	FR	266.205(a)(3)	266.205(a)(1) EXEMPTION APPLIES SO LONG AS ALL LISTED 266.205(a)(1) CONDITIONS MET
	266.M	FR	266.205(b)	OWNER/OPERATOR MUST NOTIFY DIRECTOR WHEN 266.205(a)(1)(IV) STORAGE IS NO LONGER USED
	266.M	FR	266.205(c)	WHAT DOD SHIPPING CONTROLS ARE APPLICABLE; AMENDMENTS TO DOD CONTROLS ARE EFFECTIVE ON DATE PUBLISHED IN FR
	266.M	FR	266.205(d)	WASTE CHEMICAL MUNITIONS
	266.M	FR	266.205(d)(1)	CHEMICAL AGENTS OR CHEMICAL MILITARY MUNITIONS THAT EXHIBIT HAZARDOUS CHARACTERISTIC OR LISTED IN PART 261 ARE HAZARDOUS AND SUBJECT TO RCRA SUBTITLE C
	266.M	FR	266.205(d)(2)	HAZARDOUS WASTE CHEMICAL AGENTS OR CHEMICAL MUNITIONS NOT SUBJECT TO 268.50
	266.M	FR	266.205(e)	DDESB STORAGE STANDARDS WHICH ARE APPLICABLE; ANY AMENDMENTS ARE EFFECTIVE ON DATE PUBLISHED IN FR
	266.M	FR	266.206	TREATMENT AND DISPOSAL OF HAZARDOUS WASTE MILITARY MUNITIONS SUBJECT TO PARTS 260 THROUGH 270
Standards for the Management of Specific HW and Specific Types of HW Management Facilities: Conditional Exemption for Low-Level Mixed Waste Storage, Treatment, Transportation, and Disposal	266.N	FR	266.225	ELIGIBLE IF GENERATED AND MANAGED UNDER LICENSE
	266.N	FR	266.230(a)	NOTIFICATION IN WRITING BY CERTIFIED DELIVERY; NOTIFICATION INFORMATION; SIGNATURE REQUIREMENTS; TIMELINESS
	266.N	FR	266.230(b) intro	TO QUALIFY FOR AND MAINTAIN LLMW EXEMPTION:
	266.N	FR	266.230(b)(1)-(5)	STORAGE, TRAINING, INVENTORY, INSPECTION AND EMERGENCY PLAN REQUIREMENTS
	266.N	FR	266.235	TREATMENT IN LICENSED TANKS OR CONTAINERS; TREATMENT REQUIRING RCRA PERMIT IS NOT ALLOWED
	266.N	FR	266.240(a) intro	ACTIONS NEEDED IF LLMW EXEMPTION IS LOST
	266.N	FR	266.240(a)(1) intro	FAILURE TO MEET 266.230 CONDITIONS REQUIRES WRITTEN REPORT WITHIN 30 DAYS; CERTIFICATION; REPORT MUST INCLUDE:
	266.N	FR	266.240(a)(1)(i)-(iii)	SPECIFIC CONDITIONS FAILED; STORAGE LOCATION; DATES FAILED
	266.N	FR	266.240(a)(2)	FAILURE ENDANGERING HUMAN HEALTH OR ENVIRONMENT REQUIRES ORAL NOTIFICATION AND WRITTEN FOLLOW UP; QUALIFYING FAILURES; EMERGENCY PLAN MUST BE FOLLOWED
	266.N	FR	266.240(b)	TERMINATION OF EXEMPTION FOR SERIOUS OR REPEATED NONCOMPLIANCE

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for the Management of Specific HW and Specific Types of HW Management Facilities: Conditional Exemption for Low-Level Mixed Waste Storage, Treatment, Transportation, and Disposal	266.N	FR	266.245(a) intro	EXEMPTION MAY BE RECLAIMED IF:
	266.N	FR	266.245(a)(1)	266.230 CONDITIONS ARE AGAIN MET; AND
	266.N	FR	266.245(a)(2) intro	NOTIFICATION THAT EXEMPTION IS BEING RECLAIMED; SIGNATURE REQUIREMENTS; NOTICE MUST:
	266.N	FR	266.245(a)(2)(i)-(iv)	EXPLAIN EACH FAILURE; CERTIFICATION; ACTION TAKEN; OTHER INFORMATION
	266.N	FR	266.245(b)	FACTORS WHICH CAN TERMINATE A RECLAIMED EXEMPTION; ADDITIONAL CONDITIONS MAY BE ADDED
	266.N	FR	266.250(a) intro	RECORDS MUST BE KEPT AS FOLLOWS:
	266.N	FR	266.250(a)(1)-(4)	INITIAL NOTIFICATION, RETURN RECEIPTS, FAILURE REPORTS AND EXEMPTION RECLAIM RECORDS; INVENTORIES, INSPECTIONS, TRAINING, EMERGENCY PLAN
	266.N	FR	266.250(b)	RETENTION PERIODS FOR NOTIFICATION, TRAINING, EMERGENCY PLAN, INVENTORY AND INSPECTION RECORDS
	266.N	FR	266.255(a)	WHEN WASTE MEETS DECAY-IN-STORAGE REQUIREMENTS AND CAN BE DISPOSED; WASTE BECOMES SUBJECT TO RCRA AND ACCUMULATION PERIOD BEGINS
	266.N	FR	266.255(b)	ONCE REMOVED FROM STORAGE, NO LONGER ELIGIBLE FOR EXEMPTION; 266.305 EXEMPTION MAY APPLY
	266.N	FR	266.260	UNITS NOT SUBJECT TO CLOSURE REQUIREMENTS; UNITS SUBJECT TO CLOSURE REQUIREMENTS
	266.N	FR	266.315 intro	EXEMPTION QUALIFICATION
	266.N	FR	266.315(a)	ELIGIBLE WASTE MEETS LDR TREATMENT STANDARDS
	266.N	FR	266.315(b)	MANIFESTED AND TRANSPORTED ACCORDING TO NRC REGULATIONS
	266.N	FR	266.315(c)	WASTE MEETS CONTAINER STORAGE REQUIREMENTS
	266.N	FR	266.315(d)	WASTE DISPOSED OF AT DESIGNATED LLRWDF
	266.N	FR	266.320	LLMW OR ELIGIBLE NARM MUST MEET 268 SUBPART D LDR TREATMENT STANDARDS
	266.N	FR	266.325	MUST MEET MANIFEST AND TRANSPORTATION REQUIREMENTS
	266.N	FR	266.330	EXEMPTION IS EFFECTIVE WHEN:
	266.N	FR	266.330(a)	WASTE MEETS APPLICABLE LDR TREATMENT STANDARDS
	266.N	FR	266.330(b)	RETURN RECEIPTS FOR NOTIFICATION ARE RECEIVED
	266.N	FR	266.330(c)	PACKAGING AND PREPARATION REQUIREMENTS ARE COMPLETED AND MANIFEST IS PREPARED, AND
	266.N	FR	266.330(d)	WASTE PLACED ON VEHICLE DESTINED FOR LICENSED LLRWDF
	266.N	FR	266.335	WASTE MUST BE DISPOSED OF IN REGULATED AND LICENSED LLRWDF
	266.N	FR	266.340	WASTE MUST BE PLACED IN CONTAINERS BEFORE DISPOSAL THAT ARE:

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Violation Information		Citation Information			
Definition	Type	Type	Citation	Definition	
Standards for the Management of Specific HW and Specific Types of HW Management Facilities: Conditional Exemption for Low-Level Mixed Waste Storage, Treatment, Transportation, and Disposal	266.N	FR	266.340(a)	CARBON STEEL DRUM; OR	
	266.N	FR	266.340(b)	EQUIVALENT PERFORMANCE OF A CARBON STEEL DRUM; OR	
	266.N	FR	266.340(c)	HIGH INTEGRITY CONTAINER	
	266.N	FR	266.345(a)	NOTIFICATION OF EXEMPTION PRIOR TO INITIAL SHIPMENT OF WASTE; CONTENTS OF DATED WRITTEN NOTICE	
	266.N	FR	266.345(b)	NOTIFICATION BEFORE SHIPMENT OF EACH EXEMPTED WASTE; RETURN RECEIPT REQUIRED; NOTIFICATION TO INCLUDE:	
	266.N	FR	266.345(b)(1)-(7)	NOTIFICATION REQUIREMENTS	
	266.N	FR	266.350	IN ADDITION TO RECORDS REQUIRED BY LICENSE, RECORDS MUST:	
	266.N	FR	266.350(a)	FOLLOW APPLICABLE RECORDKEEPING REQUIREMENTS	
	266.N	FR	266.350(b)	KEEP COPY OF ALL NOTIFICATIONS FOR THREE YEARS AFTER LAST DISPOSAL	
	266.N	FR	266.350(c)	KEEP COPY OF ALL NOTIFICATIONS AND RETURN RECEIPTS FOR THREE YEARS AFTER LAST WASTE DISPOSED	
	266.N	FR	266.350(d)	KEEP COPY OF 266.345(b) NOTIFICATIONS AND RETURN RECEIPTS FOR THREE YEARS AFTER DISPOSAL	
	266.N	FR	266.350(e)	KEEP ALL REQUIRED DOCUMENTS RELATED TO WASTE TRACKING AND 266.350(a)-(d) RECORDS	
	266.N	FR	266.355(a)	WASTE LOSES EXEMPTION IF NOT MANAGED IN ACCORDANCE WITH 266.315	
	266.N	FR	266.355(a)(1)	FAILURE TO MEET 266.315 CONDITIONS REQUIRES NOTIFICATION; MUST BE CERTIFIED; NOTIFICATION MUST INCLUDE:	
	266.N	FR	266.355(a)(1)(i)-(iii)	NOTIFICATION REQUIREMENTS	
	266.N	FR	266.355(a)(2)	IF FAILURE ENDANGERS HUMAN HEALTH OR ENVIRONMENT, PROVIDE ORAL NOTIFICATION AND WRITTEN FOLLOW UP	
	266.N	FR	266.355(b)	TERMINATION OF EXEMPTION OR ADDITIONAL CONDITIONS REQUIRED FOR NONCOMPLIANCE	
	266.N	FR	266.360(a)	EXEMPTION RECLAIMED AFTER NOTIFICATION OF EXEMPTION LOSS, AND IF:	
	Land Disposal Restrictions: General	266.N	FR	266.360(a)(1)	266.315 CONDITIONS ARE AGAIN MET; AND
		266.N	FR	266.360(a)(2)	NOTIFICATION OF RECLAIMED EXEMPTION; SIGNATURE REQUIREMENTS; NOTICE MUST:
266.N		FR	266.360(a)(2)(i)-(iv)	NOTIFICATION REQUIREMENTS	
266.N		FR	266.360(b)	RECLAIMED EXEMPTION MAY BE TERMINATED BASED ON LISTED FACTORS; CONDITIONS MAY BE ADDED	
268.A		FR	268.1(a)	PURPOSE	
268.A	FR	268.1(b)	APPLICABILITY		
268.A	FR	268.1(c)	CONDITIONS FOR CONTINUED LAND DISPOSAL:		
268.A	FR	268.1(c)(1)	PERSONS WITH AN EXTENSION		
268.A	FR	268.1(c)(2)	PERSONS WITH AN EXEMPTION		

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Land Disposal Restrictions: General	268.A	FR	268.1(c)(3)	WASTES THAT ARE HAZARDOUS ONLY BECAUSE THEY EXHIBIT A HAZARDOUS CHARACTERISTIC, AND WHICH ARE OTHERWISE PROHIBITED FROM LAND DISPOSAL ARE NOT PROHIBITED IF THE WASTES:
	268.A	FR	268.1(c)(3)(i)	ARE DISPOSED INTO A NONHAZARDOUS OR HAZARDOUS INJECTION WELL AS DEFINED IN 40 CFR 144.6(a) AND
	268.A	FR	268.1(c)(3)(ii)	DO NOT EXHIBIT ANY PROHIBITED CHARACTERISTIC OF HAZARDOUS WASTE IDENTIFIED IN 40 CFR PART 261, SUBPART C AT THE POINT OF INJECTION
	268.A	FR	268.1(c)(4)	WASTES THAT EXHIBIT A HAZARDOUS CHARACTERISTIC (EXCEPT D003 REACTIVE CYANIDE AND THOSE SUBJECT TO A TREATMENT METHOD OTHER THAN DEACT IN 268.40) ARE NOT PROHIBITED FROM LAND DISPOSAL IF:
	268.A	FR	268.1(c)(4)(i)	THE WASTES ARE MANAGED IN A TREATMENT SYSTEM WITH A PERMIT UNDER CLEAN WATER ACT (CWA) 402, OR
	268.A	FR	268.1(c)(4)(ii)	THE WASTES ARE TREATED UNDER THE PRETREATMENT REQUIREMENTS OF CWA 307, OR
	268.A	FR	268.1(c)(4)(iii)	THE WASTES ARE MANAGED IN A ZERO DISCHARGE SYSTEM ENGAGED IN CWA-EQUIVALENT TREATMENT AS DEFINED IN 268.37(a), AND
	268.A	FR	268.1(c)(4)(iv)	THE WASTES NO LONGER EXHIBIT A PROHIBITED CHARACTERISTIC AT THE POINT OF LAND DISPOSAL
	268.A	FR	268.1(d)	PRESERVE WAIVER AVAILABILITY UNDER 121(d)(4) OF CERCLA
	268.A	FR	268.1(e)	WASTES THAT ARE NOT SUBJECT TO ANY PROVISIONS OF PART 268
	268.A	FR	268.1(e)(1)	WASTES GENERATED BY GENERATORS OF LESS THAN 100 KG OF HAZARDOUS WASTE OR LESS THAN 1 KG OF ACUTE HAZARDOUS WASTE, AS DEFINED IN 261.5
	268.A	FR	268.1(e)(2)	WASTE PESTICIDES THAT A FARMER DISPOSES PURSUANT TO 262.70
	268.A	FR	268.1(e)(3)	WASTES IDENTIFIED OR LISTED AS HAZARDOUS AFTER NOVEMBER 8, 1984 FOR WHICH EPA HAS NOT PROMULGATED LAND DISPOSAL PROHIBITIONS OR TREATMENT STANDARDS
	268.A	FR	268.1(e)(4)	DE MINIMIS LOSSES OF CHARACTERISTIC WASTES TO WASTEWATERS ARE NOT CONSIDERED PROHIBITED WASTES; DEFINITION OF DE MINIMIS LOSSES
268.A	FR	268.1(e)(4)(i)&(ii)	[SUBPARAGRAPHS ADDED BY RULE 151, WERE WITHDRAWN BY RULE 151.1]	

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Land Disposal Restrictions: General	268.A	FR	268.1(f)	UNIVERSAL WASTE HANDLERS AND TRANSPORTERS ARE EXEMPT FROM 268.7 AND 268.50 FOR THE LISTED HAZARDOUS WASTES; THESE HANDLERS ARE SUBJECT TO PART 273 INSTEAD
	268.A	FR	268.1(f)(1)	UNIVERSAL WASTE HANDLERS AND TRANSPORTERS ARE EXEMPT FROM 268.7 AND 268.50 FOR THE LISTED HAZARDOUS WASTES; THESE HANDLERS ARE SUBJECT TO PART 273 INSTEAD
	268.A	FR	268.1(f)(2)	UNIVERSAL WASTE HANDLERS AND TRANSPORTERS ARE EXEMPT FROM 268.7 AND 268.50 FOR THE LISTED HAZARDOUS WASTES; THESE HANDLERS ARE SUBJECT TO PART 273 INSTEAD
	268.A	FR	268.1(f)(3)	UNIVERSAL WASTE HANDLERS AND TRANSPORTERS ARE EXEMPT FROM 268.7 AND 268.50 FOR THE LISTED HAZARDOUS WASTES; THESE HANDLERS ARE SUBJECT TO PART 273 INSTEAD
	268.A	FR	268.1(f)(4)	UNIVERSAL WASTE HANDLERS AND TRANSPORTERS ARE EXEMPT FROM 268.7 AND 268.50 FOR THE LISTED HAZARDOUS WASTES; THESE HANDLERS ARE SUBJECT TO PART 273 INSTEAD
	268.A	FR	268.3(a)	EXCEPT AS PROVIDED IN 268.3(b), DILUTION NOT SUBSTITUTE FOR TREATMENT; RESTRICTION REGARDING CIRCUMVENTION OF EFFECTIVE DATES AND AVOIDANCE OF PROHIBITION OF SUBPART C OR RCRA 3004
	268.A	FR	268.3(b)	PERMISSIBLE FORMS OF DILUTION RELATED TO SECTIONS 307 OR 402 OF THE CWA; EXCEPTION FOR D003 REACTIVE CYANIDE WASTEWATER OR NONWASTEWATER
	268.A	FR	268.3(c)	COMBUSTION OF HAZARDOUS WASTE CODES LISTED IN PART 268 APPENDIX XI IS PROHIBITED UNLESS THE WASTE COMPLIES WITH ONE OR MORE CRITERIA OF 268.3(c)(1)-(6)
	268.A	FR	268.3(c)(1)	THE WASTE CONTAINS HAZARDOUS ORGANIC CONSTITUENTS OR CYANIDE AT LEVELS EXCEEDING THE CONSTITUENT-SPECIFIC TREATMENT STANDARD OF 268.48
	268.A	FR	268.3(c)(2)	THE WASTE CONSISTS OF ORGANIC, DEBRIS-LIKE MATERIALS CONTAMINATED WITH AN INORGANIC METAL-BEARING HAZARDOUS WASTE
	268.A	FR	268.3(c)(3)	THE WASTE, AT THE POINT OF GENERATION, HAS REASONABLE HEATING VALUE
	268.A	FR	268.3(c)(4)	THE WASTE IS CO-GENERATED WITH WASTE FOR WHICH COMBUSTION IS A REQUIRED METHOD OF TREATMENT
	268.A	FR	268.3(c)(5)	THE WASTE IS SUBJECT TO FEDERAL AND/OR STATE REQUIREMENTS NECESSITATING REDUCTION OF ORGANICS

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Land Disposal Restrictions: General	268.A	FR	268.3(c)(6)	THE WASTE CONTAINS GREATER THAN 1% TOTAL ORGANIC CARBON (TOC)
	268.A	FR	268.3(d)	ADDING IRON FILINGS OR OTHER METALLIC FORMS OF IRON TO LEAD-CONTAINING HAZARDOUS WASTES TO ACHIEVE LAND DISPOSAL RESTRICTION TREATMENT STANDARD FOR LEAD IS A FORM OF IMPERMISSIBLE DILUTION AND IS PROH
	268.A	FR	268.4(a)	WHEN PROHIBITED WASTES MAY BE TREATED IN A SURFACE IMPOUNDMENT
	268.A	FR	268.4(a)(1)	TREATMENT OCCURS IN IMPOUNDMENTS
	268.A	FR	268.4(a)(2)	SOFT HAMMER WASTES IN TREATMENT SURFACE IMPOUNDMENTS THAT MEET A LIST OF CONDITIONS:
	268.A	FR	268.4(a)(2)(i)	SAMPLING AND TESTING REQUIREMENTS FOR WASTES WITH AND WITHOUT TREATMENT STANDARDS; SUPERNATANT AND SLUDGE SAMPLES TESTED SEPARATELY
	268.A	FR	268.4(a)(2)(ii)	ANNUAL REMOVAL OF SPECIFIC RESIDUES; FLOW-THROUGH STANDARD OF REMOVAL FOR SUPERNATANT
	268.A	FR	268.4(a)(2)(iii)	SUBSEQUENT MANAGEMENT OF TREATMENT RESIDUES IN ANOTHER IMPOUNDMENT IS PROHIBITED
	268.A	FR	268.4(a)(2)(iv)	SAMPLING AND TESTING AND RECORDKEEPING PROVISIONS OF 264.13 AND 265.13 OF THIS CHAPTER APPLY
	268.A	FR	268.4(a)(3)	DESIGN REQUIREMENTS/EXEMPTIONS
	268.A	FR	268.4(a)(3)(i)	EXEMPT UNDER 264.221(d) OR (e) OR 265.221(c) OR (d)
	268.A	FR	268.4(a)(3)(ii)	CONDITIONS UNDER WHICH ADMINISTRATOR GRANTS WAIVER OF REQUIREMENTS; MEETS 3005(j)(2)
	268.A	FR	268.4(a)(3)(ii)(a)	CONDITIONS UNDER WHICH ADMINISTRATOR GRANTS WAIVER OF REQUIREMENTS; MEETS 3005(j)(2)
	268.A	FR	268.4(a)(3)(ii)(b)	CONDITIONS UNDER WHICH ADMINISTRATOR GRANTS WAIVER OF REQUIREMENTS; MEETS 3005(j)(2)
	268.A	FR	268.4(a)(3)(ii)(c)	CONDITIONS UNDER WHICH ADMINISTRATOR GRANTS WAIVER OF REQUIREMENTS; MEETS 3005(j)(2)
	268.A	FR	268.4(a)(3)(iii)	MODIFICATION GRANTED ON BASIS OF A DEMONSTRATION OF NO MIGRATION INTO GROUNDWATER OR SURFACE WATER AT ANY FUTURE TIME; SATISFIES 3005(j)(11) NO MIGRATION
	268.A	FR	268.4(a)(4)	SUBMITTAL OF WRITTEN CERTIFICATION
	268.A	FR	268.4(b)	EVAPORATION OF HAZARDOUS CONSTITUENTS NOT CONSIDERED TREATMENT FOR EXEMPTION PURPOSES

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Land Disposal Restrictions: General	268.A	FR	268.5(a)	APPLICATION TO EPA ADMINISTRATOR FOR AN EXTENSION TO EFFECTIVE DATE OF ANY PART 268, SUBPART C RESTRICTION; WHAT THE APPLICANT MUST DEMONSTRATE:
	268.A	FR	268.5(a)(1)	GOOD-FAITH EFFORT TO LOCATE AND CONTRACT WITH TREATMENT, RECOVERY, OR DISPOSAL FACILITIES NATIONWIDE TO MANAGE WASTE ACCORDING TO SUBPART C EFFECTIVE DATE
	268.A	FR	268.5(a)(2)	BINDING CONTRACTUAL COMMITMENT TO CONSTRUCT OR PROVIDE ALTERNATE TREATMENT, RECOVERY (E.G., RECYCLING), OR DISPOSAL CAPACITY THAT MEETS SUBPART D TREATMENT STANDARDS; REQUIREMENTS WHEN NO TREATMENT ST
	268.A	FR	268.5(a)(3)	DEMONSTRATION THAT ALTERNATIVE CAPACITY CANNOT REASONABLY BE AVAILABLE BY EFFECTIVE DATE DUE TO CIRCUMSTANCES BEYOND APPLICANT'S CONTROL; HOW THIS MUST BE DEMONSTRATED
	268.A	FR	268.5(a)(4)	CAPACITY BEING CONSTRUCTED OR PROVIDED BY APPLICANT MUST BE SUFFICIENT TO MANAGE ENTIRE QUANTITY OF WASTE
	268.A	FR	268.5(a)(5)	DETAILED SCHEDULE FOR OBTAINING REQUIRED PERMITS OR OUTLINES OF HOW AND WHEN ALTERNATE CAPACITY WILL BE AVAILABLE
	268.A	FR	268.5(a)(6)	ARRANGED FOR ADEQUATE CAPACITY DURING EXTENSION AND DOCUMENTED IN ALL SITE LOCATIONS WHERE WASTES WILL BE MANAGED
	268.A	FR	268.5(a)(7)	SURFACE IMPOUNDMENT OR LANDFILL USED MUST MEET 268.5(h)(2) REQUIREMENTS
	268.A	FR	268.5(b)	CERTIFICATION BY AUTHORIZED REPRESENTATIVE SIGNING AN APPLICATION
	268.A	FR	268.5(c)	ADMINISTRATOR MAY REQUEST ADDITIONAL INFORMATION
	268.A	FR	268.5(d)	EXTENSION APPLIES ONLY TO WASTE GENERATED AT INDIVIDUAL FACILITY COVERED BY EXTENSION
	268.A	FR	268.5(e)	ADMINISTRATOR MAY GRANT EXTENSION OF UP TO 1 YEAR FROM EFFECTIVE DATE; EXTENSION FOR 1 ADDITIONAL YEAR IF 268.5(a) DEMONSTRATION CAN STILL BE MADE; NO EXTENSION BEYOND 24 MONTHS FROM 268, SUBPART C EF
	268.A	FR	268.5(f)	NOTIFY ADMINISTRATOR OF CHANGE IN CERTIFIED CONDITIONS
	268.A	FR	268.5(g)	WRITTEN PROGRESS REPORTS AT INTERVALS DESIGNATED BY ADMINISTRATOR; WHAT PROGRESS REPORTS MUST INCLUDE; CONDITIONS FOR REVOCATION OF EXTENSION BY ADMINISTRATOR
268.A	FR	268.5(h)	DURING PERIOD ESTABLISHED BY ADMINISTRATOR FOR WHICH EXTENSION IS IN EFFECT:	

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Land Disposal Restrictions: General	268.A	FR	268.5(h)(1)	268.50(a) STORAGE RESTRICTIONS DO NOT APPLY
	268.A	FR	268.5(h)(2)	CONDITIONS FOR DISPOSAL IN LANDFILL OR SURFACE IMPOUNDMENT REGARDLESS OF WHETHER UNIT IS EXISTING, NEW, REPLACEMENT OR LATERAL EXTENSION
	268.A	FR	268.5(h)(2)(i)	INTERIM STATUS LANDFILL REQUIREMENTS
	268.A	FR	268.5(h)(2)(ii)	PERMITTED LANDFILL REQUIREMENTS
	268.A	FR	268.5(h)(2)(iii)	INTERIM STATUS SURFACE IMPOUNDMENT REQUIREMENTS
	268.A	FR	268.5(h)(2)(iv)	PERMITTED SURFACE IMPOUNDMENT REQUIREMENTS
	268.A	FR	268.5(h)(2)(v)	SURFACE IMPOUNDMENTS NEWLY SUBJECT TO RCRA 3006(j); COMPLIANCE WITH 265 SUBPART F WITHIN 12 MONTHS AND WITH 265.221(a), (c), AND (d) WITHIN 48 MONTHS; EFFECT OF A NATIONAL CAPACITY VARIANCE
	268.A	FR	268.5(h)(2)(vi)	REQUIREMENTS FOR LANDFILLS DISPOSING OF SPECIFIED PCB WASTE
	268.A	FR	268.5(i)	PENDING DECISION ON APPLICATION, COMPLIANCE WITH ALL LEGAL DISPOSAL RESTRICTIONS ONCE EFFECTIVE DATE HAS BEEN REACHED
	268.A	FR	268.6(a)	SUBMIT PETITION TO ADMINISTRATOR; DEMONSTRATION OF NO WASTE MIGRATION; DEMONSTRATION COMPONENTS:
	268.A	FR	268.6(a)(1)	IDENTIFY SPECIFIC UNIT AND WASTE
	268.A	FR	268.6(a)(2)	WASTE ANALYSIS
	268.A	FR	268.6(a)(3)	COMPREHENSIVE DISPOSAL UNIT CHARACTERIZATION
	268.A	FR	268.6(a)(4)	MONITORING PLAN DETECTING MIGRATION AT THE EARLIEST TIME
	268.A	FR	268.6(a)(5)	SUFFICIENT INFORMATION TO ASSURE ADMINISTRATOR THAT OWNER/OPERATOR IS IN COMPLIANCE WITH OTHER APPLICABLE FEDERAL, STATE AND LOCAL LAWS
	268.A	FR	268.6(b)	DEMONSTRATION CRITERIA:
	268.A	FR	268.6(b)(1)	DATA MUST BE ACCURATE AND REPRODUCIBLE
	268.A	FR	268.6(b)(2)	ADMINISTRATOR APPROVED SAMPLING, TESTING AND ESTIMATION TECHNIQUES
	268.A	FR	268.6(b)(3)	MODEL CALIBRATION; MODELS VERIFIED WITH ACTUAL DATA
	268.A	FR	268.6(b)(4)	QUALITY ASSURANCE/CONTROL PLAN APPROVED BY ADMINISTRATOR
	268.A	FR	268.6(b)(5)	UNCERTAINTY ANALYSIS
	268.A	FR	268.6(c)	WHAT EACH PETITION MUST INCLUDE:
	268.A	FR	268.6(c)(1)	MONITORING PLAN INCLUDING DESCRIPTION OF MONITORING PROGRAM TO VERIFY CONTINUED COMPLIANCE WITH VARIANCE; INFORMATION WHICH MUST BE INCLUDED:
	268.A	FR	268.6(c)(1)(i)	MEDIA MONITORED
	268.A	FR	268.6(c)(1)(ii)	TYPE OF MONITORING
	268.A	FR	268.6(c)(1)(iii)	MONITORING STATION LOCATION
	268.A	FR	268.6(c)(1)(iv)	MONITORING INTERVAL

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Land Disposal Restrictions: General	268.A	FR	268.6(c)(1)(ix)	DATA RECORDING/REPORTING PROCEDURES
	268.A	FR	268.6(c)(1)(v)	SPECIFIC HAZARDOUS CONSTITUENTS TO BE MONITORED
	268.A	FR	268.6(c)(1)(vi)	MONITORING PROGRAM IMPLEMENTATION SCHEDULE
	268.A	FR	268.6(c)(1)(vii)	MONITORING STATION EQUIPMENT
	268.A	FR	268.6(c)(1)(viii)	SAMPLING AND ANALYTICAL TECHNIQUES EMPLOYED
	268.A	FR	268.6(c)(2)	268.6(c)(1) MONITORING PROGRAM MUST BE IN PLACE BY ADMINISTRATOR- SPECIFIED TIME PERIOD, AS PART OF APPROVAL OF THE PETITION PRIOR TO PROHIBITED WASTE RECEIPT AT UNIT
	268.A	FR	268.6(c)(3)	268.6(c)(1) MONITORING DATA SENT TO ADMINISTRATOR ACCORDING TO MONITORING PLAN MUST BE ACCORDING TO APPROVED FORMAT AND SCHEDULE
	268.A	FR	268.6(c)(4)	MONITORING DATA AS PER 268.6(c)(1) MONITORING PLAN MUST BE KEPT IN ON-SITE OPERATING RECORD
	268.A	FR	268.6(c)(5)	CRITERIA THE 268.6(c)(1) MONITORING PROGRAM MUST MEET:
	268.A	FR	268.6(c)(5)(i)	ADMINISTRATOR APPROVAL FOR ALL SAMPLING, TESTING, AND ANALYTICAL DATA; DATA ACCURATE AND REPRODUCIBLE
	268.A	FR	268.6(c)(5)(ii)	ADMINISTRATOR APPROVAL OF ALL ESTIMATION AND MONITORING TECHNIQUES
	268.A	FR	268.6(c)(5)(iii)	QA/QC PLAN FOR ALL ASPECTS OF MONITORING PROGRAM PROVIDED TO AND APPROVED BY ADMINISTRATOR
	268.A	FR	268.6(d)	PETITION SUBMITTED TO ADMINISTRATOR
	268.A	FR	268.6(e)	REPORTING OF CHANGES AT UNIT AND/OR SURROUNDING ENVIRONMENT THAT SIGNIFICANTLY DEPART FROM VARIANCES AND AFFECT MIGRATION POTENTIAL
	268.A	FR	268.6(e)(1)	CHANGES TO UNIT DESIGN, CONSTRUCTION OR OPERATION PROPOSED IN WRITING AND A DEMONSTRATION TO ADMINISTRATOR 30 DAYS PRIOR TO CHANGE; ADMINISTRATOR MAKES DETERMINATION IF PETITION IS INVALIDATED AND DET
	268.A	FR	268.6(e)(2)	WITHIN 10 DAYS OF DISCOVERING CHANGE, WRITTEN NOTIFICATION TO ADMINISTRATOR IF CONDITION IS NOT AS PREDICTED OR MODELED IN PETITION; ADMINISTRATOR DECIDES IF CHANGE REQUIRES FURTHER ACTION
	268.A	FR	268.6(f)	OWNER/OPERATOR RESPONSIBILITIES IF HAZARDOUS WASTE MIGRATION:
	268.A	FR	268.6(f)(1)	IMMEDIATE SUSPENSION OF PROHIBITED WASTE RECEIPT
268.A	FR	268.6(f)(2)	WITHIN 10 DAYS WRITTEN NOTIFICATION TO ADMINISTRATOR	

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Land Disposal Restrictions: General	268.A	FR	268.6(f)(3)	ADMINISTRATOR DECISION WITHIN 60 DAYS AS TO CONTINUED RECEIPT OF PROHIBITED WASTE; ADMINISTRATOR DETERMINES IF FURTHER EXAMINATION OF ANY MIGRATION WARRANTED
	268.A	FR	268.6(g)	SIGNED STATEMENT
	268.A	FR	268.6(h)	ADMINISTRATOR MAY REQUEST ADDITIONAL INFORMATION
	268.A	FR	268.6(i)	WASTE UNIT TO WHICH PETITION APPLIES
	268.A	FR	268.6(j)	ADMINISTRATOR GIVES PUBLIC NOTICE IN FEDERAL REGISTER; FINAL DECISION IN FEDERAL REGISTER
	268.A	FR	268.6(k)	TERM OF PETITION
	268.A	FR	268.6(l)	REQUIREMENTS PRIOR TO ADMINISTRATOR'S DECISION
	268.A	FR	268.6(m)	PETITION GRANTED BY ADMINISTRATOR DOES NOT RELIEVE RESPONSIBILITIES UNDER RCRA
	268.A	FR	268.6(n)	NONELIGIBILITY OF CERTAIN LIQUID PCB WASTES FOR NO MIGRATION PETITIONS UNDER 268.6
	268.A	FR	268.7(a) intro	REQUIREMENTS FOR GENERATORS
	268.A	FR	268.7(a)(1)	GENERATOR OF HAZARDOUS WASTE MUST DETERMINE IF IT HAS TO BE TREATED BEFORE IT CAN BE LAND DISPOSED AND SOME SOILS ARE CONTAMINATED BY SUCH HAZARDOUS WASTE; THIS IS DONE BY DETERMINING IF THE WASTE MEE
	268.A	FR	268.7(a)(10)	NOTIFICATION AND CERTIFICATION REQUIREMENTS FOR SMALL QUANTITY GENERATORS WITH TOLLING AGREEMENTS PURSUANT TO 40 CFR 262.20(e)
	268.A	FR	268.7(a)(2)	IF WASTE OR CONTAMINATED SOIL DOES NOT MEET TREATMENT STANDARD, ONE-TIME NOTICE WITH INITIAL SHIPMENT OF WASTE TO EACH TREATMENT OR STORAGE FACILITY RECEIVING WASTE; THE GENERATOR MUST PLACE A COPY IN
	268.A	FR	268.7(a)(2)(i)	FOR CONTAMINATED SOIL CERTIFICATION STATEMENT SHOULD BE INCLUDED, SIGNED BY AN AUTHORIZED REPRESENTATIVE; CERTIFICATION STATEMENT
	268.A	FR	268.7(a)(3) intro	IF WASTE OR CONTAMINATED SOIL MEETS TREATMENT STANDARD AT ORIGINAL POINT OF GENERATION
268.A	FR	268.7(a)(3)(i)	WITH INITIAL SHIPMENT OF WASTE, GENERATOR MUST SEND ONE-TIME WRITTEN NOTICE TO EACH TREATMENT/STORAGE/ DISPOSAL FACILITY RECEIVING WASTE, AND PLACE A COPY IN THE FILE; NOTICE MUST INCLUDE INFORMATION	
268.A	FR	268.7(a)(3)(ii)	FOR CONTAMINATED SOIL, WITH INITIAL SHIPMENT OF WASTES GENERATOR MUST SEND NOTICE & PLAVE COPY IN FILE; NOTICE TO INCLUDE INFORMATION IN 268.7(a)(4) TABLE	

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Land Disposal Restrictions: General	268.A	FR	268.7(a)(3)(iii)	IF WASTE CHANGES, GENERATOR MUST SEND NEW NOTICE & CERTIFICATION TO RECEIVING FACILITY, & PLACE COPY IN FILES; GENERATORS EXCLUDED UNDER 261.3(f) ARE NOT SUBJECT TO THESE REQUIREMENTS
	268.A	FR	268.7(a)(4)	CERTAIN EXEMPTIONS FROM THE REQUIREMENT THAT HAZARDOUS WASTES OR CONTAMINATED SOIL MEET TREATMENT STANDARDS BEFORE LAND DISPOSED INCLUDE BUT ARE NOT LIMITED TO CASE-BY-CASE EXTENSIONS UNDER 268.5, DIS
	268.A	FR	268.7(a)(5)	FOR PROHIBITED WASTE OR CONTAMINATED SOIL MANAGED IN TANKS, CONTAINERS, OR CONTAINMENT BUILDINGS UNDER 262.34 AND TREATED TO MEET 268.40 STANDARDS, WASTE ANALYSIS PLAN TO BE DEVELOPED, FOLLOWED AND KE
	268.A	FR	268.7(a)(5)(i)	WASTE ANALYSIS PLAN BASED ON DETAILED CHEMICAL AND PHYSICAL ANALYSIS OF REPRESENTATIVE SAMPLE; CONTAIN INFORMATION NECESSARY TO TREAT WASTE IN ACCORDANCE WITH 268 REQUIREMENTS
	268.A	FR	268.7(a)(5)(ii)	PLAN MUST BE KEPT ON-SITE AND MADE AVAILABLE TO INSPECTORS
	268.A	FR	268.7(a)(5)(iii)	COMPLIANCE WITH 268.7(a)(3) NOTIFICATION REQUIREMENTS FOR WASTES SHIPPED OFF-SITE
	268.A	FR	268.7(a)(6)	MAINTENANCE OF DATA SUPPORTING KNOWLEDGE OF WASTE OR CONTAMINATED SOIL; RETENTION OF WASTE ANALYSIS DATA ON-SITE IN FILES
	268.A	FR	268.7(a)(7)	CONDITIONS UNDER WHICH A GENERATOR, MANAGING A RESTRICTED WASTE EXCLUDED FROM THE DEFINITION OF HAZARDOUS OR SOLID WASTE, MUST PLACE A ONE-TIME NOTICE, IN THE FACILITY'S FILE, CONTAINING SPECIFIED INF
	268.A	FR	268.7(a)(8)	THREE-YEAR RETENTION PERIOD FOR NOTICES, CERTIFICATIONS, DEMONSTRATIONS, ETC., PRODUCED RELATIVE TO 268.7; EXTENSIONS DURING UNRESOLVED ENFORCEMENT ACTIONS; REQUIREMENTS APPLY TO SOLID WASTES EVEN WHE
	268.A	FR	268.7(a)(9)	IF GENERATOR IS MANAGING LAB PACKS CONTAINING HAZARDOUS WASTE AND WISHES TO USE ALTERNATIVE TREATMENT METHOD IN 268.42(c):
268.A	FR	268.7(a)(9)(i)	WITH INITIAL SHIPMENT OF WASTE, GENERATOR MUST SUBMIT NOTICE WITH INFORMATION IN THE 268.7(a)(9) COLUMN OF THE 268.7(a)(4) TABLE; CERTIFICATION MUST BE PLACED IN FILES; REPLACE OLD CERTIFICATION WITH	

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Land Disposal Restrictions: General	268.A	FR	268.7(a)(9)(ii)	NO FURTHER NOTIFICATION IS NECESSARY UNTIL WASTES OR RECEIVING FACILITY CHANGE IN WHICH CASE NEW NOTICE AND CERTIFICATION MUST BE SENT AND COPY PLACED IN FILES
	268.A	FR	268.7(a)(9)(iii)	IF LAB PACK CONTAINS CHARACTERISTIC HAZARDOUS WASTES (D001-D043), UNDERLYING HAZARDOUS CONSTITUENTS NEED NOT BE DETERMINED
	268.A	FR	268.7(a)(9)(iv)	GENERATOR MUST ALSO COMPLY WITH REQUIREMENTS IN 268.7(a)(6) AND (a)(7)
	268.A	FR	268.7(b)	TREATMENT FACILITY TESTING AT FREQUENCY SPECIFIED IN WASTE ANALYSIS PLAN
	268.A	FR	268.7(b)(1)	TESTING WHEN STANDARDS ARE EXPRESSED IN WASTE EXTRACT
	268.A	FR	268.7(b)(2)	TESTING FOR WASTES OR CONTAMINATED SOIL WITH TREATMENT STANDARDS EXPRESSED AS CONCENTRATIONS IN WASTE
	268.A	FR	268.7(b)(3)	ONE- TIME NOTICE MUST BE SENT WITH INITIAL SHIPMENT OF WASTE OR CONTAMINATED SOIL TO LAND DISPOSAL FACILITY; COPY OF NOTICE MUST BE PLACED IN FACILITY'S FILE
	268.A	FR	268.7(b)(3)(i)	NO FURTHER NOTIFICATION IS NECESSARY UNTIL WASTE OR RECEIVING FACILITY CHANGE IN WHICH CASE NEW NOTICE MUST BE SENT AND COPY PLACED IN FACILITY'S FILE
	268.A	FR	268.7(b)(3)(ii)	INFORMATION THE ONE-TIME NOTICE MUST INCLUDE
	268.A	FR	268.7(b)(4) intro	TREATMENT FACILITY MUST SUBMIT A ONE-TIME CERTIFICATION SIGNED BY AN AUTHORIZED REPRESENTATIVE WITH INITIAL SHIPMENT OF WASTE OR TREATMENT RESIDUE OF RESTRICTED WASTE TO LAND DISPOSAL FACILITY; CERTIF
	268.A	FR	268.7(b)(4)(i)	COPY OF THE CERTIFICATION MUST BE PLACED IN TREATMENT FACILITY'S ON-SITE FILES; IF WASTE OR TREATMENT RESIDUE CHANGES, NEW NOTICE MUST BE SENT AND COPY PLACED IN FILES
	268.A	FR	268.7(b)(4)(ii)	DEBRIS EXCLUDED FROM DEFINITION OF HAZARDOUS WASTE IN 261.3(e) IS SUBJECT TO NOTIFICATION AND CERTIFICATION REQUIREMENTS OF 268.7(d)
	268.A	FR	268.7(b)(4)(iii)	FOR WASTES WITH ORGANIC CONSTITUENTS HAVING TREATMENT STANDARDS EXPRESSED AS CONCENTRATION LEVELS, IF COMPLIANCE WITH TREATMENT STANDARDS IS BASED IN WHOLE OR IN PART ON ANALYTICAL DETECTION LIMIT ALT

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Land Disposal Restrictions: General	268.A	FR	268.7(b)(4)(iv)	FOR CHARACTERISTIC WASTES SUBJECT TO 268.40 THAT ARE REASONABLY EXPECTED TO CONTAIN 268.2(i) HAZARDOUS CONSTITUENTS WHICH ARE TREATED ON-SITE AND THEN SENT OFF-SITE, THE CERTIFICATION MUST STATE; CERT
	268.A	FR	268.7(b)(4)(v)	FOR CHARACTERISTIC WASTES CONTAINING UNDERLYING HAZARDOUS CONSTITUENTS AS DEFINED IN 268.2(i) THAT ARE TREATED ON-SITE TO HAZARDOUS CONSTITUENT LEVELS IN 268.48, THE CERTIFICATION MUST STATE; CERTIFIC
	268.A	FR	268.7(b)(5)	COMPLIANCE WITH GENERATOR NOTICE AND CERTIFICATION REQUIREMENTS IF WASTE SENT OFF-SITE
	268.A	FR	268.7(b)(6)	NO 268.7(b)(3) NOTIFICATION FOR RECYCLABLE MATERIALS USED IN A MANNER CONSTITUTING DISPOSAL AND SUBJECT TO 266.20(b); WITH EACH SHIPMENT 268.7(b)(4) CERTIFICATION AND 268.7(b)(3) NOTICE TO REGIONAL AD
	268.A	FR	268.7(c)	REQUIREMENTS FOR LAND DISPOSAL FACILITY EXCEPT WHERE THE OWNER OR OPERATOR IS DISPOSING RECYCLABLE WASTES PURSUANT TO 266.20(b):
	268.A	FR	268.7(c)(1)	HAVE COPIES OF NOTICE AND CERTIFICATIONS UNDER 268.7(a) OR (b)
	268.A	FR	268.7(c)(2)	TEST OF WASTE OR EXTRACT; APPLICABLE TREATMENT STANDARDS TO BE MET; FREQUENCY OF TESTING
	268.A	FR	268.7(d)	NOTIFICATION AND CERTIFICATION REQUIREMENTS FOR GENERATORS OR TREATERS WHO FIRST CLAIM THAT HAZARDOUS DEBRIS IS EXCLUDED FROM THE DEFINITION OF HAZARDOUS WASTE UNDER 261.3(e)
	268.A	FR	268.7(d)(1)	ONE-TIME NOTIFICATION INCLUDING SPECIFIED INFORMATION
	268.A	FR	268.7(d)(1)(i)	ONE-TIME NOTIFICATION INCLUDING SPECIFIED INFORMATION
	268.A	FR	268.7(d)(1)(ii)	ONE-TIME NOTIFICATION INCLUDING SPECIFIED INFORMATION
	268.A	FR	268.7(d)(1)(iii)	ONE-TIME NOTIFICATION INCLUDING SPECIFIED INFORMATION
	268.A	FR	268.7(d)(2)	WHEN NOTIFICATION MUST BE UPDATED
	268.A	FR	268.7(d)(3)	HOW THE OWNER OR OPERATOR MUST DOCUMENT AND CERTIFY COMPLIANCE WITH TABLE 1, 268.45 TREATMENT STANDARDS
	268.A	FR	268.7(d)(3)(i)	HOW THE OWNER OR OPERATOR MUST DOCUMENT AND CERTIFY COMPLIANCE WITH TABLE 1, 268.45 TREATMENT STANDARDS
268.A	FR	268.7(d)(3)(ii)	HOW THE OWNER OR OPERATOR MUST DOCUMENT AND CERTIFY COMPLIANCE WITH TABLE 1, 268.45 TREATMENT STANDARDS	

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Land Disposal Restrictions: General	268.A	FR	268.7(d)(3)(iii)	HOW THE OWNER OR OPERATOR MUST DOCUMENT AND CERTIFY COMPLIANCE WITH TABLE 1, 268.45 TREATMENT STANDARDS
	268.A	FR	268.7(e) intro	GENERATORS & TREATERS WHO RECEIVE A DETERMINATION THAT CONTAMINATED SOIL SUBJECT TO 268.49(a) NO LONGER CONTAINS A LISTED HAZARDOUS WASTE AND DETERMINE THAT CONTAMINATED SOIL NO LONGER EXHIBITS A CHAR
	268.A	FR	268.7(e)(1)	PREPARE A ONE-TIME ONLY DOCUMENTATION OF DETERMINATIONS INCLUDING SUPPORTING INFORMATION AND,
	268.A	FR	268.7(e)(2)	MAINTAIN THAT INFORMATION IN THE FACILITY FILES & OTHER RECORDS FOR A MINIMUM 3 YEARS
	268.A	FR	268.9(a)	DETERMINATION OF APPLICABLE TREATMENT STANDARDS UNDER SUBPART D OF PART 268 BY INITIAL GENERATOR OF A SOLID WASTE; CODE DESIGNATION AND EXCEPTIONS; IF GENERATOR DETERMINES THAT WASTE DISPLAYS HAZARDOU
	268.A	FR	268.9(b)	THE TREATMENT STANDARD FOR THE WASTE CODE LISTED IN 40 CFR PART 261, SUBPART D WILL OPERATE FOR WASTES BOTH LISTED UNDER PART 261 SUBPART D AND EXHIBIT A CHARACTERISTIC UNDER SUBPART C OF PART 261; CO
	268.A	FR	268.9(c)	NO PROHIBITED WASTE WHICH EXHIBITS A CHARACTERISTIC UNDER 40 CFR PART 261, SUBPART C MAY BE LAND DISPOSED UNLESS WASTE COMPLIES WITH PART 268, SUBPART D TREATMENT STANDARDS
	268.A	FR	268.9(d)	WASTES THAT EXHIBIT A CHARACTERISTIC ARE SUBJECT TO 268.7 REQUIREMENTS; ONCE WASTES ARE NO LONGER HAZARDOUS, PLACE ONE-TIME NOTIFICATION AND CERTIFICATION IN GENERATOR'S/TREATERS' FILES AND SEND TO EP
	268.A	FR	268.9(d)(1)	INFORMATION NEEDED WITH EACH NOTIFICATION
	268.A	FR	268.9(d)(1)(i)	INFORMATION NEEDED WITH EACH NOTIFICATION
	268.A	FR	268.9(d)(1)(ii)	INFORMATION NEEDED WITH EACH NOTIFICATION
	268.A	FR	268.9(d)(2)	CERTIFICATION SIGNED BY AUTHORIZED REPRESENTATIVE STATING LANGUAGE FOUND IN 268.7(b)(5)
	268.A	FR	268.9(d)(2)(i)	IF TREATMENT REMOVES THE CHARACTERISTIC BUT DOES NOT TREAT UNDERLYING HAZARDOUS CONSTITUENTS, THEN THE CERTIFICATION FOUND IN [268.7(b)(5)(IV) APPLIES
	268.A	FR	268.9(d)(3)	[SUBPARAGRAPHS ADDED BY RULE 151, WITHDRAWN BY RULE 151.1]

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Land Disposal Restrictions: General	268.A	FR	268.9(e)-(g)	[PARAGRAPHS ADDED BY RULE 151, WITHDRAWN BY RULE 151.1]
Land Disposal Restrictions: Schedule for Land Disposal Prohibition and Establishment of Treatment Standards	268.B	FR	268.14(a)	DEFINES ADDITIONAL CIRCUMSTANCES IN WHICH PROHIBITED WASTE MAY CONTINUE TO BE PLACED IN A SURFACE IMPOUNDMENT
	268.B	FR	268.14(b)	CONTINUED STORAGE OF NEWLY IDENTIFIED WASTE IN NEWLY REGULATED IMPOUNDMENT FOR 48 MONTHS AFTER THE PROMULGATION OF THE ADDITIONAL LISTING OR CHARACTERISTIC PROVIDED WASTE IS NOT OTHERWISE PROHIBITED A
	268.B	FR	268.14(c)	CONTINUE TREATMENT OF NEWLY IDENTIFIED WASTE IN NEWLY REGULATED IMPOUNDMENT, PROVIDED WASTE IS NOT OTHERWISE PROHIBITED, AND SURFACE IMPOUNDMENT IS IN COMPLIANCE WITH 265, SUBPART F WITHIN 12 MONTHS A
Land Disposal Restrictions: Prohibitions on Land Disposal	268.C	FR	268.30(a)	EFFECTIVE AUGUST 11, 1997, THE FOLLOWING WASTES ARE PROHIBITED FROM LAND DISPOSAL: F032, F034, F035
	268.C	FR	268.30(b)	EFFECTIVE MAY 12, 1999, SOIL AND DEBRIS CONTAMINATED WITH F032, F034, F035 AND RADIOACTIVE WASTES MIXED WITH F032, F034, F035 ARE PROHIBITED FROM LAND DISPOSAL
	268.C	FR	268.30(c)	BETWEEN MAY 12, 1997 AND MAY 12, 1999, SOIL AND DEBRIS CONTAMINATED WITH F032, F034, F035 AND RADIOACTIVE WASTE MIXED WITH F032, F034, F035 MAY BE DISPOSED IN A LANDFILL OR SURFACE IMPOUNDMENT ONLY IF
	268.C	FR	268.30(d)	REQUIREMENTS OF 268.30(a) AND (b) DO NOT APPLY IF:
	268.C	FR	268.30(d)(1)	WASTES TREATED TO MEET SUBPART D OF PART 268
	268.C	FR	268.30(d)(2)	DISPOSAL AT FACILITY WITH SUCCESSFUL NO-MIGRATION PETITION
	268.C	FR	268.30(d)(3)	THE WASTES MEET THE APPLICABLE ALTERNATE TREATMENT STANDARDS ESTABLISHED PURSUANT TO A PETITION GRANTED UNDER 268.44
	268.C	FR	268.30(d)(4)	WASTES AND UNITS FOR WHICH CASE-BY-CASE EXTENSIONS HAVE BEEN GRANTED
	268.C	FR	268.30(e)	TO DETERMINE WHETHER A HAZARDOUS WASTE IDENTIFIED IN 268.40 EXCEEDS APPLICABLE TREATMENT STANDARDS, INITIAL GENERATOR MUST TEST A SAMPLE OF WASTE EXTRACT OR ENTIRE WASTE; IF WASTE CONTAINS CONSTITUENT
	268.C	FR	268.31(a)	EFFECTIVE NOVEMBER 8, 1988, THE DIOXIN-CONTAINING WASTES, F020-F023 AND F026-F028, ARE PROHIBITED FROM LAND DISPOSAL UNLESS A SPECIFIC CONDITION APPLIES:

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Land Disposal Restrictions: Prohibitions on Land Disposal	268.C	FR	268.31(a)(1)	THESE WASTES ARE CONTAMINATED SOIL AND DEBRIS WASTE RESULTING FROM RESPONSE ACTION UNDER CERCLA OR FROM A RCRA CORRECTIVE ACTION
	268.C	FR	268.31(b)	PROHIBIT LAND DISPOSAL OF F020-F023 AND F026-F028 DIOXIN-CONTAINING WASTES OF 268.31(a)(1) EFFECTIVE NOVEMBER 8, 1990
	268.C	FR	268.31(c)	BETWEEN NOVEMBER 8, 1988, AND NOVEMBER 8, 1990, WASTES OF 268.31(a)(1) DISPOSED IN LANDFILL OR SURFACE IMPOUNDMENT MUST MEET 268.5(h)(2) AND APPLICABLE 264 AND 265 REQUIREMENTS
	268.C	FR	268.31(d)	SITUATIONS WHERE 268.31(a) AND (b) DO NOT APPLY
	268.C	FR	268.31(d)(1)	WASTES TREATED TO MEET SUBPART D, PART 268 STANDARDS
	268.C	FR	268.31(d)(2)	DISPOSAL AT FACILITY WITH SUCCESSFUL NO-MIGRATION PETITION
	268.C	FR	268.31(d)(3)	EXTENSION TO EFFECTIVE DATE OF A PROHIBITION
	268.C	FR	268.32(a)	EFFECTIVE DECEMBER 26, 2000, THE FOLLOWING WASTES ARE PROHIBITED FROM LAND DISPOSAL: SOIL EXHIBITING THE TOXICITY CHARACTERISTIC SOLELY BECAUSE OF METALS (D004-D011) AND CONTAINING PCBS
	268.C	FR	268.32(b) intro	REQUIREMENTS OF 268.32(a) DO NOT APPLY IF:
	268.C	FR	268.32(b)(1)(i)	WASTES CONTAIN HALOGENATED ORGANIC COMPOUNDS IN TOTAL CONCENTRATION LESS THAN 1,000 MG/KG; AND
	268.C	FR	268.32(b)(1)(ii)	WASTES MEET 268 SUBPART D TREATMENT STANDARDS FOR D004-D011, AS APPLICABLE; OR
	268.C	FR	268.32(b)(2)(i)	WASTES CONTAIN HALOGENATED ORGANIC COMPOUNDS IN TOTAL CONCENTRATION LESS THAN 1,000 MG/KG; AND
	268.C	FR	268.32(b)(2)(ii)	WASTES MEET 268.49 ALTERNATIVE TREATMENT STANDARDS FOR CONTAMINATED SOIL; OR
	268.C	FR	268.32(b)(3)	PERSONS HAVE BEEN GRANTED AN EXTENSION FROM PROHIBITION PURSUANT TO 268.6 WITH RESPECT TO WASTES AND UNITS COVERED BY PETITION; OR
	268.C	FR	268.32(b)(4)	WASTES MEET ALTERNATIVE TREATMENT STANDARDS PURSUANT TO 268.44 PETITION
	268.C	FR	268.33(a)	EFFECTIVE MAY 8, 2001, WASTES K174 AND K175, SOIL AND DEBRIS CONTAMINATED WITH THESE WASTES, RADIOACTIVE WASTES MIXED WITH THESE WASTES, AND SOIL AND DEBRIS CONTAMINATED WITH RADIOACTIVE WASTES MIXED
	268.C	FR	268.33(b) intro	REQUIREMENTS OF 268.33(a) DO NOT APPLY IF:
	268.C	FR	268.33(b)(1)	WASTES MEET TREATMENT STANDARDS SPECIFIED IN 268 SUBPART D;

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Land Disposal Restrictions: Prohibitions on Land Disposal	268.C	FR	268.33(b)(2)	EXEMPTION FROM A PROHIBITION PURSUANT TO PETITION GRANTED UNDER 268.6, WITH RESPECT TO WASTES AND UNITS COVERED BY THE PETITION;
	268.C	FR	268.33(b)(3)	WASTES MEET TREATMENT STANDARDS ESTABLISHED PURSUANT TO PETITION GRANTED UNDER 268.44;
	268.C	FR	268.33(b)(4)	HAZARDOUS DEBRIS HAS MET TREATMENT STANDARDS IN 268.40 OR ALTERNATIVE TREATMENT STANDARDS IN 268.45; OR
	268.C	FR	268.33(b)(5)	EXTENSION TO EFFECTIVE DATE OF PROHIBITION GRANTED PURSUANT TO 268.5, WITH RESPECT TO WASTES COVERED BY EXTENSION
	268.C	FR	268.33(c)	TO DETERMINE IF IDENTIFIED HAZARDOUS WASTE EXCEEDS 268.40 TREATMENT STANDARDS, INITIAL GENERATOR MUST TEST WASTE, OR USE KNOWLEDGE OF WASTE; IF WASTE CONTAINS REGULATED CONSTITUENTS IN EXCESS OF 268 S
	268.C	FR	268.33(d) intro	DISPOSAL OF K175 WASTES COMPLYING WITH 268.40 TREATMENT STANDARDS MUST ALSO BE MACROENCAPSULATED IN ACCORDANCE WITH 268.45 TABLE 1 UNLESS WASTE IS PLACED IN:
	268.C	FR	268.33(d)(1)	SUBTITLE C MONOFILL CONTAINING ONLY APPLICABLE K175 WASTES THAT MEET 268.40 TREATMENT STANDARDS; OR
	268.C	FR	268.33(d)(2)	DEDICATED SUBTITLE C LANDFILL CELL IN WHICH OTHER CO-DISPOSED WASTES ARE AT PH 6.0
	268.C	FR	268.34(a)	EFFECTIVE AUGUST 24, 1998, THE SPECIFIED WASTES ARE PROHIBITED FROM LAND DISPOSAL
	268.C	FR	268.34(b)	EFFECTIVE NOVEMBER 26, 1998, SLAGS FROM SECONDARY LEAD SMELTING WHICH EXHIBIT THE TOXICITY CHARACTERISTIC DUE TO ONE OR MORE METALS, ARE PROHIBITED FROM LAND DISPOSAL
	268.C	FR	268.34(c)	EFFECTIVE MAY 26, 2000, THE SPECIFIED WASTES ARE PROHIBITED FROM LAND DISPOSAL
	268.C	FR	268.34(d)	BETWEEN MAY 26, 1998 AND MAY 26, 2000, NEWLY IDENTIFIED CHARACTERISTIC WASTES MIXED WITH D004VD011 WASTES, OR MIXED WITH NEWLY IDENTIFIED CHARACTERISTIC MINERAL PROCESSING WASTES, SOIL, OR DEBRIS MAY
	268.C	FR	268.34(e)	REQUIREMENTS OF 268.34(a) & (b) DO NOT APPLY IF:
	268.C	FR	268.34(e)(1)	WASTES MEET APPLICABLE TREATMENT STANDARDS SPECIFIED IN PART 268, SUBPART D
	268.C	FR	268.34(e)(2)	PERSONS HAVE BEEN GRANTED AN EXEMPTION FROM PROHIBITION PURSUANT TO A PETITION UNDER 268.6, WITH RESPECT TO WASTES & UNITS COVERED

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Land Disposal Restrictions: Prohibitions on Land Disposal	268.C	FR	268.34(e)(3)	WASTES MEET APPLICABLE ALTERNATE TREATMENT STANDARDS PURSUANT TO A PETITION UNDER 268.44; OR
	268.C	FR	268.34(e)(4)	PERSONS HAVE BEEN GRANTED AN EXEMPTION TO THE EFFECTIVE DATE OF A PROHIBITION PURSUANT TO 268.5, WITH RESPECT TO WASTES COVERED BY EXTENSION
	268.C	FR	268.34(f)	TO DETERMINE WHETHER A HAZARDOUS WASTE EXCEEDS TREATMENT STANDARDS IN 268.40, TEST THE WASTE EXTRACT OR ENTIRE WASTE, OR USE KNOWLEDGE OF THE WASTE; IF WASTE CONTAINS CONSTITUENTS IN EXCESS OF APPLICA
	268.C	FR	268.35(a)	EFFECTIVE FEBRUARY 8, 1999, WASTES K169-K172, SOILS AND DEBRIS CONTAMINATED WITH THESE WASTES, RADIOACTIVE WASTES MIXED WITH THESE WASTES, AND SOILS AND DEBRIS CONTAMINATED WITH RADIOACTIVE WASTES MI
	268.C	FR	268.35(b)	REQUIREMENTS OF 268.35(a) DO NOT APPLY IF:
	268.C	FR	268.35(b)(1)	WASTES MEET TREATMENT STANDARDS SPECIFIED IN 268 SUBPART D;
	268.C	FR	268.35(b)(2)	EXEMPTION FROM A PROHIBITION PURSUANT TO PETITION GRANTED UNDER 268.6, WITH RESPECT TO WASTES AND UNITS COVERED BY THE PETITION;
	268.C	FR	268.35(b)(3)	WASTES MEET TREATMENT STANDARDS ESTABLISHED PURSUANT TO PETITION GRANTED UNDER 268.44;
	268.C	FR	268.35(b)(4)	HAZARDOUS DEBRIS MEETING TREATMENT STANDARDS IN 268.40 OR ALTERNATIVE TREATMENT STANDARDS IN 268.45; OR
	268.C	FR	268.35(b)(5)	EXTENSION TO EFFECTIVE DATE OF PROHIBITION GRANTED PURSUANT TO 268.5, WITH RESPECT TO WASTES COVERED BY EXTENSION
	268.C	FR	268.35(c)	TO DETERMINE IF HAZARDOUS WASTES IDENTIFIED IN 268.35 EXCEEDS 268.40 TREATMENT STANDARDS, INITIAL GENERATOR MUST TEST WASTE, OR USE KNOWLEDGE OF WASTE; IF WASTE CONTAINS CONSTITUENTS IN EXCESS OF UTS
	268.C	FR	268.36(a)	EFFECTIVE MAY 20, 2002, WASTES K176-K178, SOILS AND DEBRIS CONTAMINATED WITH THESE WASTES, RADIOACTIVE WASTES MIXED WITH THESE WASTES, AND SOILS AND DEBRIS CONTAMINATED WITH RADIOACTIVE WASTES MIXED
	268.C	FR	268.36(b)	REQUIREMENTS OF 268.36(a) DO NOT APPLY IF:
	268.C	FR	268.36(b)(1)	WASTES MEET TREATMENT STANDARDS SPECIFIED IN 268 SUBPART D;
	268.C	FR	268.36(b)(2)	EXEMPTION FROM A PROHIBITION PURSUANT TO PETITION GRANTED UNDER 268.6, WITH RESPECT TO WASTES AND UNITS COVERED BY THE PETITION;

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Land Disposal Restrictions: Prohibitions on Land Disposal	268.C	FR	268.36(b)(3)	WASTES MEET TREATMENT STANDARDS ESTABLISHED PURSUANT TO PETITION GRANTED UNDER 268.44;
	268.C	FR	268.36(b)(4)	HAZARDOUS DEBRIS MEETING TREATMENT STANDARDS IN 268.40 OR ALTERNATIVE TREATMENT STANDARDS IN 268.45; OR
	268.C	FR	268.36(b)(5)	EXTENSION TO EFFECTIVE DATE OF PROHIBITION GRANTED PURSUANT TO 268.5, WITH RESPECT TO WASTES COVERED BY EXTENSION
	268.C	FR	268.36(c)	TO DETERMINE IF HAZARDOUS WASTES IDENTIFIED IN 268.36 EXCEEDS 268.40 TREATMENT STANDARDS, INITIAL GENERATOR MUST TEST WASTE, OR USE KNOWLEDGE OF WASTE; IF WASTE CONTAINS CONSTITUENTS IN EXCESS OF UTS
	268.C	FR	268.37(a)	EFFECTIVE AUGUST 9, 1993, WASTES SPECIFIED IN 261.21 AS D001 (AND NOT IN THE HIGH TOC IGNITABLE LIQUIDS SUBCATEGORY) AND IN 261.22 AS D002 THAT ARE MANAGED IN SYSTEMS OTHER THAN THOSE WHOSE DISCHARGE
	268.C	FR	268.37(b)	EFFECTIVE FEBRUARY 10, 1994, WASTES SPECIFIED IN 261.21 AS D001 (AND NOT IN THE HIGH TOC IGNITABLE LIQUIDS SUBCATEGORY) AND IN 261.22 AS D002 THAT ARE MANAGED IN SYSTEMS DEFINED IN 40 CFR 144.6(e) AND
	268.C	FR	268.38(a)	LAND DISPOSAL PROHIBITIONS FOR SPECIFIED WASTES AS OF DECEMBER 19, 1994; DEFINITION OF CWA-EQUIVALENT TREATMENT
	268.C	FR	268.38(b)	SEPTEMBER 19, 1996 LAND DISPOSAL PROHIBITION OF RADIOACTIVE WASTES MIXED WITH DO18-DO43 MEETING CERTAIN CRITERIA; DEFINITION OF CWA-EQUIVALENT TREATMENT; SIMILAR PROHIBITION FOR RADIOACTIVE WASTES MIX
	268.C	FR	268.38(c)	WHERE 268.38(b) WASTES MAY BE DISPOSED OF BETWEEN DECEMBER 19, 1994 AND SEPTEMBER 19, 1996
	268.C	FR	268.38(d)	WHEN THE REQUIREMENTS OF 268.38(a), (b), AND (c) DO NOT APPLY:
	268.C	FR	268.38(d)(1)	WASTES MEET APPLICABLE PART 268, SUBPART D TREATMENT STANDARDS
	268.C	FR	268.38(d)(2)	EXEMPTION PURSUANT TO A 268.6 PETITION
	268.C	FR	268.38(d)(3)	WASTES MEET ALTERNATE TREATMENT STANDARDS PURSUANT TO 268.44
	268.C	FR	268.38(d)(4)	GRANTED AN EXTENSION TO THE EFFECTIVE DATE OF A PROHIBITION PURSUANT TO 268.5
	268.C	FR	268.38(e)	HOW TO AND WHO DETERMINES WHETHER A HAZARDOUS WASTE IDENTIFIED IN 268.38 EXCEEDS APPLICABLE TREATMENT STANDARDS SPECIFIED IN 268.40
268.C	FR	268.39(a)	SPECIFIED WASTES AND SOIL AND DEBRIS CONTAMINATED WITH THESE WASTES ARE PROHIBITED FROM LAND DISPOSAL AS OF JULY 8, 1996	

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Land Disposal Restrictions: Prohibitions on Land Disposal	268.C	FR	268.39(b)	AS OF JULY 8, 1996, D003 WASTES ARE PROHIBITED FROM LAND DISPOSAL; EXCEPTIONS
	268.C	FR	268.39(c)	ON SEPTEMBER 21, 1998, K088 WASTE AND SOIL AND DEBRIS CONTAMINATED WITH THESE WASTES ARE PROHIBITED FROM LAND DISPOSAL
	268.C	FR	268.39(d)	RADIOACTIVE WASTES MIXED WITH SPECIFIED WASTES AND SOIL AND DEBRIS CONTAMINATED WITH THESE RADIOACTIVE MIXED WASTES ARE PROHIBITED FROM LAND DISPOSAL AS OF APRIL 8, 1998
	268.C	FR	268.39(e)	BETWEEN JULY 8, 1996 AND APRIL 8, 1998, THE WASTES LISTED IN 268.39(a),(c), AND (d) MAY BE DISPOSED IN A LANDFILL OR SURFACE IMPOUNDMENT ONLY IF SUCH UNIT COMPLIES WITH THE REQUIREMENTS OF 268.5(h)(2)
	268.C	FR	268.39(f)	THE REQUIREMENTS OF 268.39(a)-(d) DO NOT APPLY IF:
	268.C	FR	268.39(f)(1)	THE WASTES MEET THE TREATMENT STANDARDS SPECIFIED IN PART 268 SUBPART D
	268.C	FR	268.39(f)(2)	PERSONS HAVE BEEN GRANTED AN EXEMPTION FROM A PROHIBITION PURSUANT TO A PETITION UNDER 268.6, WITH RESPECT TO THE WASTES AND UNITS COVERED BY THE PETITION
	268.C	FR	268.39(f)(3)	THE WASTES MEET THE APPLICABLE ALTERNATE TREATMENT STANDARDS ESTABLISHED PURSUANT TO A PETITION GRANTED UNDER 268.44
	268.C	FR	268.39(f)(4)	PERSONS HAVE BEEN GRANTED AN EXTENSION TO THE EFFECTIVE DATE OF A PROHIBITION PURSUANT TO 268.5, WITH RESPECT TO THE WASTES COVERED BY THE EXTENSION
	268.C	FR	268.39(g)	TO DETERMINE WHETHER A HAZARDOUS WASTE IDENTIFIED IN 268.39 EXCEEDS THE APPLICABLE TREATMENT STANDARDS SPECIFIED IN 268.40, THE INITIAL GENERATOR MUST TEST A SAMPLE OF THE WASTE EXTRACT, TEST THE ENTI
Land Disposal Restrictions: Treatment Standards	268.D	FR	268.40(a)	WHEN A PROHIBITED WASTE IDENTIFIED IN TREATMENT STANDARDS FOR HAZARDOUS WASTES MAY BE LAND DISPOSED
	268.D	FR	268.40(a)(1)	ALL HAZARDOUS CONSTITUENTS IN THE WASTE OR IN THE TREATMENT RESIDUE MUST BE AT OR BELOW THE VALUES FOUND IN THE TABLE FOR THAT WASTE (TOTAL WASTE STANDARDS)
	268.D	FR	268.40(a)(2)	HAZARDOUS CONSTITUENTS IN THE EXTRACT OF THE WASTE OR IN THE EXTRACT OF THE TREATMENT RESIDUE MUST BE AT OR BELOW THE VALUES FOUND IN THE TABLE (WASTE EXTRACT STANDARDS)

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Land Disposal Restrictions: Treatment Standards	268.D	FR	268.40(a)(3)	WASTE MUST BE TREATED USING THE TECHNOLOGY SPECIFIED IN THE TABLE (TECHNOLOGY STANDARD), WHICH ARE DESCRIBED IN DETAIL IN 268.42, TABLE 1 - TECHNOLOGY CODES AND DESCRIPTION OF TECHNOLOGY-BASED STANDAR
	268.D	FR	268.40(b)	HOW TO COMPLY FOR WASTEWATERS; HOW TO COMPLY FOR NONWASTEWATERS; COMPLIANCE FOR WASTES COVERED BY THE WASTE EXTRACT STANDARDS; COMPLIANCE FOR WASTES COVERED BY A TECHNOLOGY STANDARD
	268.D	FR	268.40(c)	TREATMENT STANDARDS WHEN WASTES WITH DIFFERING TREATMENT STANDARDS ARE COMBINED
	268.D	FR	268.40(d)	HOW TREATMENT AND DISPOSAL FACILITIES DEMONSTRATE (AND CERTIFY PURSUANT TO 40 CFR 268.7(b)(5)) COMPLIANCE WITH THE TREATMENT STANDARDS FOR ORGANIC CONSTITUENTS
	268.D	FR	268.40(d)(1)	TREATMENT STANDARDS WERE ESTABLISHED BASED ON INCINERATION IN UNITS OPERATED IN ACCORDANCE WITH PART 264, SUBPART O OR ON COMBUSTION IN FUEL SUBSTITUTION UNITS OPERATING IN ACCORDANCE WITH APPLICABLE
	268.D	FR	268.40(d)(2)	USE OF METHODS REFERENCED IN 268.40(d)(1) TO TREAT ORGANIC CONSTITUENTS
	268.D	FR	268.40(d)(3)	DEMONSTRATE THAT GOOD-FAITH ANALYTICAL EFFORTS ACHIEVE DETECTION LIMITS FOR THE REGULATED ORGANIC CONSTITUENTS THAT DO NOT EXCEED THE TREATMENT STANDARDS SPECIFIED IN 268.40 BY AN ORDER OF MAGNITUDE
	268.D	FR	268.40(e)	FOR CHARACTERISTIC WASTES WITH TREATMENT STANDARDS IN THE TREATMENT STANDARDS FOR HAZARDOUS WASTES TABLE, AND ARE NOT MANAGED IN WASTEWATER TREATMENT SYSTEM REGULATED UNDER THE CWA, IS CWA-EQUIVALENT
	268.D	FR	268.40(e)(1)-(4)	[SUBPARAGRAPHS ADDED BY RULE 151, WITHDRAWN BY RULE 151.1]
	268.D	FR	268.40(f)	OTHER WASTES TO WHICH THE TREATMENT STANDARDS FOR F001-F005 NONWASTEWATER CONSTITUENTS CARBON DISULFIDE, CYCLOHEXANONE, AND/OR METHANOL APPLY; HOW COMPLIANCE IS MEASURED
268.D	FR	268.40(g)	BETWEEN AUGUST 26, 1996 AND MARCH 4, 1999, TREATMENT STANDARDS FOR LISTED CARBAMATE WASTES AND SOIL CONTAMINATED WITH THOSE WASTES MAY BE SATISFIED BY EITHER MEETING CONSTITUENT CONCENTRATIONS IN 268.	

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Land Disposal Restrictions: Treatment Standards	268.D	FR	268.40(h)	PROHIBITED D004VD011 MIXED RADIOACTIVE WASTES & MIXED RADIOACTIVE LISTED WASTES CONTAINING METALS, PREVIOUSLY TREATED & PUT INTO STORAGE, DO NOT HAVE TO BE RETREATED PRIOR TO LAND DISPOSAL
	268.D	FR	268.40(i)	REMOVE AND RESERVE PARAGRAPH (i)
	268.D	FR	268.40(j)	EFFECTIVE SEPTEMBER 4, 1998, TREATMENT STANDARDS FOR CERTAIN P AND U WASTES SPECIFIED IN 261.33 MAY BE SATISFIED BY EITHER MEETING CONSTITUENT CONCENTRATIONS IN TREATMENT STANDARDS FOR HAZARDOUS WASTE
	268.D	FR	268.40/Table	TABLE TREATMENT STANDARDS FOR HAZARDOUS WASTE
	268.D	FR	268.41	NOTE REFERRING TO 268.40 FOR REGULATIONS PREVIOUSLY FOUND AT 268.41 AND IN TABLE CCWE
	268.D	FR	268.42 note	NOTE REFERRING TO 268.40 FOR THE REQUIREMENTS PREVIOUSLY FOUND IN 268.42, TABLES 2 AND 3
	268.D	FR	268.42(a)	TREATMENT OF WASTES IDENTIFIED IN THE TABLE IN 268.40, MUST USE TECHNOLOGY(S) SPECIFIED IN THE TABLE ENTITLED TECHNOLOGY CODES AND DESCRIPTION OF TECHNOLOGY-BASED STANDARDS IN 268.42
	268.D	FR	268.42(a)/Table 1	TECHNOLOGY CODES AND DESCRIPTION OF TECHNOLOGY-BASED STANDARDS
	268.D	FR	268.42(b)	SUBMIT APPLICATION TO ADMINISTRATOR DEMONSTRATING ALTERNATE TREATMENT CAN ACHIEVE 268.42(a), (c), & (d) PERFORMANCE SPECIFICATIONS FOR WASTES OR 268.45 TABLE 1 SPECIFICATIONS FOR HAZARDOUS DEBRIS; INF
	268.D	FR	268.42(c)	CONDITIONS FOR ELIGIBILITY OF LAB PACKS FOR LAND DISPOSAL:
	268.D	FR	268.42(c)(1)	COMPLIANCE OF LAB PACKS WITH APPLICABLE PROVISIONS OF 264.316 AND 265.316
	268.D	FR	268.42(c)(2)	LAB PACK DOES NOT CONTAIN ANY PART 268, APPENDIX IV WASTES
	268.D	FR	268.42(c)(3)	INCINERATION OF LAB PACKS IN ACCORDANCE WITH PART 264, SUBPART O OR PART 265, SUBPART O REQUIREMENTS
	268.D	FR	268.42(c)(4)	TREATMENT STANDARDS FOR INCINERATOR RESIDUES FROM LAB PACKS CONTAINING D004, D005, D006, D007, D008, D010 AND D011
	268.D	FR	268.42(d)	RADIOACTIVE MIXED WASTES ARE SUBJECT TO THE TREATMENT STANDARDS IN 268.40; WHEN STANDARDS ARE SPECIFIED IN TABLE OF TREATMENT STANDARDS, THEN THOSE GOVERN; WHERE THERE IS NO SPECIFIC STANDARD FOR RADI
268.D	FR	268.43	FOR REQUIREMENTS PREVIOUSLY FOUND IN THIS SECTION AND FOR TREATMENT STANDARDS IN TABLE CCW, REFER TO 268.40	

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Land Disposal Restrictions: Treatment Standards	268.D	FR	268.44(a)	BASED ON PETITION, ADMINISTRATOR MAY APPROVE A VARIANCE FROM APPLICABLE TREATMENT STANDARD IF SPECIFIED CONDITIONS ARE MET
	268.D	FR	268.44(a)(1)	BASED ON PETITION, ADMINISTRATOR MAY APPROVE A VARIANCE FROM APPLICABLE TREATMENT STANDARD IF SPECIFIED CONDITIONS ARE MET
	268.D	FR	268.44(a)(2) intro	BASED ON PETITION, ADMINISTRATOR MAY APPROVE A VARIANCE FROM APPLICABLE TREATMENT STANDARD IF SPECIFIED CONDITIONS ARE MET
	268.D	FR	268.44(a)(2)(i)	BASED ON PETITION, ADMINISTRATOR MAY APPROVE A VARIANCE FROM APPLICABLE TREATMENT STANDARD IF SPECIFIED CONDITIONS ARE MET
	268.D	FR	268.44(a)(2)(ii)	BASED ON PETITION, ADMINISTRATOR MAY APPROVE A VARIANCE FROM APPLICABLE TREATMENT STANDARD IF SPECIFIED CONDITIONS ARE MET
	268.D	FR	268.44(b)	PROCEDURES IN ACCORDANCE WITH 260.20
	268.D	FR	268.44(c)	STATEMENT SIGNED BY PETITIONER OR AUTHORIZED REPRESENTATIVE
	268.D	FR	268.44(d)	ADDITIONAL INFORMATION OR SAMPLES MAY BE REQUESTED BY ADMINISTRATOR; ADDITIONAL COPIES FOR AFFECTED STATES AND REGION
	268.D	FR	268.44(e)	ADMINISTRATOR GIVES PUBLIC NOTIFICATION IN FEDERAL REGISTER; FINAL DECISION IN FEDERAL REGISTER
	268.D	FR	268.44(f)	268.7 WASTE ANALYSIS REQUIREMENTS MUST BE FOLLOWED FOR WASTES COVERED BY VARIANCE
	268.D	FR	268.44(g)	REQUIREMENTS DURING PETITION REVIEW
	268.D	FR	268.44(h)	BASED ON PETITION, ADMINISTRATOR OR DELEGATED REPRESENTATIVE MAY APPROVE A SITE-SPECIFIC VARIANCE FROM AN APPLICABLE TREATMENT STANDARD IF SPECIFIED CONDITIONS ARE MET
	268.D	FR	268.44(h)(1)	BASED ON PETITION, ADMINISTRATOR OR DELEGATED REPRESENTATIVE MAY APPROVE A SITE-SPECIFIC VARIANCE FROM AN APPLICABLE TREATMENT STANDARD IF SPECIFIED CONDITIONS ARE MET
	268.D	FR	268.44(h)(2) intro	BASED ON PETITION, ADMINISTRATOR OR DELEGATED REPRESENTATIVE MAY APPROVE A SITE-SPECIFIC VARIANCE FROM AN APPLICABLE TREATMENT STANDARD IF SPECIFIED CONDITIONS ARE MET
268.D	FR	268.44(h)(2)(i)	BASED ON PETITION, ADMINISTRATOR OR DELEGATED REPRESENTATIVE MAY APPROVE A SITE-SPECIFIC VARIANCE FROM AN APPLICABLE TREATMENT STANDARD IF SPECIFIED CONDITIONS ARE MET	

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Land Disposal Restrictions: Treatment Standards	268.D	FR	268.44(h)(2)(ii)	BASED ON PETITION, ADMINISTRATOR OR DELEGATED REPRESENTATIVE MAY APPROVE A SITE-SPECIFIC VARIANCE FROM AN APPLICABLE TREATMENT STANDARD IF SPECIFIED CONDITIONS ARE MET
	268.D	FR	268.44(h)(3) intro	BASED ON PETITION, ADMINISTRATOR OR DELEGATED REPRESENTATIVE MAY APPROVE A SITE-SPECIFIC VARIANCE FROM AN APPLICABLE TREATMENT STANDARD IF SPECIFIED CONDITIONS ARE MET
	268.D	FR	268.44(h)(3)(i)	BASED ON PETITION, ADMINISTRATOR OR DELEGATED REPRESENTATIVE MAY APPROVE A SITE-SPECIFIC VARIANCE FROM AN APPLICABLE TREATMENT STANDARD IF SPECIFIED CONDITIONS ARE MET
	268.D	FR	268.44(h)(3)(i)(a)	BASED ON PETITION, ADMINISTRATOR OR DELEGATED REPRESENTATIVE MAY APPROVE A SITE-SPECIFIC VARIANCE FROM AN APPLICABLE TREATMENT STANDARD IF SPECIFIED CONDITIONS ARE MET
	268.D	FR	268.44(h)(3)(i)(b)	BASED ON PETITION, ADMINISTRATOR OR DELEGATED REPRESENTATIVE MAY APPROVE A SITE-SPECIFIC VARIANCE FROM AN APPLICABLE TREATMENT STANDARD IF SPECIFIED CONDITIONS ARE MET
	268.D	FR	268.44(h)(3)(ii)	BASED ON PETITION, ADMINISTRATOR OR DELEGATED REPRESENTATIVE MAY APPROVE A SITE-SPECIFIC VARIANCE FROM AN APPLICABLE TREATMENT STANDARD IF SPECIFIED CONDITIONS ARE MET
	268.D	FR	268.44(h)(4)	BASED ON PETITION, ADMINISTRATOR OR DELEGATED REPRESENTATIVE MAY APPROVE A SITE-SPECIFIC VARIANCE FROM AN APPLICABLE TREATMENT STANDARD IF SPECIFIED CONDITIONS ARE MET
	268.D	FR	268.44(h)(5)	BASED ON PETITION, ADMINISTRATOR OR DELEGATED REPRESENTATIVE MAY APPROVE A SITE-SPECIFIC VARIANCE FROM AN APPLICABLE TREATMENT STANDARD IF SPECIFIED CONDITIONS ARE MET
	268.D	FR	268.44(i)	260.20(b)(1)-(4) INFORMATION MUST BE INCLUDED
	268.D	FR	268.44(j)	ASSISTANT ADMINISTRATOR OR DELEGATED REPRESENTATIVE MAY REQUEST ADDITIONAL INFORMATION
	268.D	FR	268.44(k)	IF SITE-SPECIFIC TREATMENT STANDARD VARIANCE THEN COMPLIANCE WITH 268.7 WASTE ANALYSIS REQUIREMENTS
	268.D	FR	268.44(l)	DURING APPLICATION REVIEW PROCESS, COMPLIANCE WITH LAND DISPOSAL RESTRICTIONS ONCE EFFECTIVE DATE FOR WASTE REACHED

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Land Disposal Restrictions: Treatment Standards	268.D	FR	268.44(m)	FOR ALL VARIANCES, PETITIONER MUST DEMONSTRATE THAT COMPLIANCE WITH TREATMENT VARIANCE IS SUFFICIENT TO MINIMIZE THREATS TO HUMAN HEALTH AND ENVIRONMENT; IN EVALUATING DEMONSTRATION, EPA MAY TAKE INTO
	268.D	FR	268.44(p)	REMOVED AND RESERVED
	268.D	FR	268.45(a) intro	TREATMENT OF HAZARDOUS DEBRIS PRIOR TO LAND DISPOSAL AS SPECIFIED UNLESS EPA DETERMINES UNDER 261.3(f)(2) THAT DEBRIS IS NO LONGER CONTAMINATED WITH HAZARDOUS WASTE
	268.D	FR	268.45(a)(1)	GENERAL; TREATMENT FOR EACH 268.45(b) CONTAMINANT SUBJECT TO TREATMENT IN ACCORDANCE WITH 268.45, TABLE 1
	268.D	FR	268.45(a)(2)	CHARACTERISTIC DEBRIS; DEACTIVATION AS SPECIFIED IN 268.45, TABLE 1
	268.D	FR	268.45(a)(3)	MIXTURES OF DEBRIS TYPES; STANDARDS FOR EACH DEBRIS TYPE MUST BE ACHIEVED; IF APPLICABLE, IMMOBILIZATION MUST BE USED LAST
	268.D	FR	268.45(a)(4)	MIXTURES OF 268.45(b) CONTAMINANT TYPES; 268.45, TABLE 1 TREATMENT FOR EACH CONTAMINANT MUST BE USED; IF APPLICABLE, IMMOBILIZATION MUST BE USED LAST
	268.D	FR	268.45(a)(5)	WASTE PCBS; HAZARDOUS DEBRIS SUBJECT TO BOTH 40 CFR 761 AND 268.45 MUST MEET MORE STRINGENT REQUIREMENTS
	268.D	FR	268.45(b)	HAZARDOUS DEBRIS TREATED FOR EACH CONTAMINANT SUBJECT TO TREATMENT, DETERMINED AS FOLLOWS:
	268.D	FR	268.45(b)(1)	TOXICITY CHARACTERISTIC DEBRIS; THOSE EP CONSTITUENTS FOR WHICH DEBRIS EXHIBITS A TOXICITY CHARACTERISTIC
	268.D	FR	268.45(b)(2)	DEBRIS CONTAMINATED WITH LISTED WASTE; CONSTITUENTS OR WASTES FOR WHICH TREATMENT STANDARDS ARE ESTABLISHED FOR THE WASTE UNDER 268.40
	268.D	FR	268.45(b)(3)	CYANIDE REACTIVE DEBRIS; REACTIVE BECAUSE OF CYANIDE MUST BE TREATED FOR CYANIDE
	268.D	FR	268.45(c)	WHEN HAZARDOUS DEBRIS THAT HAS BEEN TREATED IS NOT CONSIDERED A HAZARDOUS WASTE; HAZARDOUS DEBRIS CONTAMINATED WITH A LISTED WASTE THAT IS TREATED BY A TABLE 1 IMMOBILIZATION TECHNOLOGY MUST BE MANAGE
	268.D	FR	268.45(d)(1)	GENERAL REQUIREMENTS FOR TREATMENT RESIDUES:
	268.D	FR	268.45(d)(1)(i)	SEPARATE RESIDUE FROM DEBRIS BY SIMPLE PHYSICAL OR MECHANICAL MEANS;
268.D	FR	268.45(d)(1)(ii)	RESIDUE IS SUBJECT TO 268 SUBPART D WASTE-SPECIFIC TREATMENT STANDARDS	

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Land Disposal Restrictions: Treatment Standards	268.D	FR	268.45(d)(2)	RESIDUE FROM NONTOXIC DEBRIS, AS SPECIFIED, MUST BE DEACTIVATED; NOT SUBJECT TO 268 SUBPART D WASTE-SPECIFIC TREATMENT STANDARDS
	268.D	FR	268.45(d)(3)	RESIDUE FROM CYANIDE-REACTIVE DEBRIS MUST MEET D003 TREATMENT STANDARDS IN TREATMENT STANDARDS FOR HAZARDOUS WASTES AT 268.40
	268.D	FR	268.45(d)(4)	IGNITABLE NONWASTEWATER RESIDUE, AS SPECIFIED, MUST MEET TECHNOLOGY SPECIFIED IN THE TREATMENT STANDARD FOR D001: IGNITABLE LIQUIDS
	268.D	FR	268.45(d)(5)	LAYERS OF DEBRIS REMOVED BY SPALLING REMAIN SUBJECT TO 268.45 TREATMENT STANDARDS
	268.D	FR	268.45/Table 1	ALTERNATIVE TREATMENT STANDARDS FOR HAZARDOUS DEBRIS
	268.D	FR	268.46	REFER TO 268.40 FOR TREATMENT STANDARDS PREVIOUSLY FOUND IN THIS SECTION
	268.D	FR	268.46/Table 1	REMOVED
	268.D	FR	268.48(a)	TABLE UTS IDENTIFIES THE HAZARDOUS CONSTITUENTS ALONG WITH THE NONWASTEWATER AND WASTEWATER TREATMENT STANDARD LEVELS USED TO REGULATE MOST PROHIBITED HAZARDOUS WASTES WITH NUMERICAL LIMITS; STANDARDS
	268.D	FR	268.48(a)/Table UTS	TABLE UTS - UNIVERSAL TREATMENT STANDARDS
	268.D	FR	268.49(a)	APPLICABILITY; LDRS MUST BE COMPLIED WITH PRIOR TO PLACING CONTAMINATED SOIL INTO A LAND DISPOSAL UNIT; CHART DESCRIBES WHETHER COMPLIANCE WITH LDRS IS NECESSARY PRIOR TO PLACING CONTAMINATED SOIL INT
	268.D	FR	268.49(b)	PRIOR TO LAND DISPOSAL, CONTAMINATED SOIL IDENTIFIED BY 268.49(a) MUST BE TREATED ACCORDING TO 268.49(c) OR 268.48 UTS APPLICABLE TO CONTAMINATING WASTE AND/OR APPLICABLE CHARACTERISTIC; 268.49(c) TRE
	268.D	FR	268.49(c) intro	TREATMENT STANDARDS FOR CONTAMINATED SOILS; PRIOR TO LAND DISPOSAL, CONTAMINATED SOIL IDENTIFIED BY 268.49(a) AS NEEDING TO COMPLY WITH LDRS MUST BE TREATED ACCORDING TO 268.49(c)(1)-(3) OR 268.48 UTS
	268.D	FR	268.49(c)(1) intro	ALL SOILS; PRIOR TO LAND DISPOSAL, ALL CONSTITUENTS SUBJECT TO TREATMENT MUST BE TREATED ACCORDING TO STANDARDS SPECIFIED
268.D	FR	268.49(c)(1)(a)	ALL SOILS; PRIOR TO LAND DISPOSAL, ALL CONSTITUENTS SUBJECT TO TREATMENT MUST BE TREATED ACCORDING TO STANDARDS SPECIFIED	

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Land Disposal Restrictions: Treatment Standards	268.D	FR	268.49(c)(1)(b)	ALL SOILS; PRIOR TO LAND DISPOSAL, ALL CONSTITUENTS SUBJECT TO TREATMENT MUST BE TREATED ACCORDING TO STANDARDS SPECIFIED
	268.D	FR	268.49(c)(1)(c)	ALL SOILS; PRIOR TO LAND DISPOSAL, ALL CONSTITUENTS SUBJECT TO TREATMENT MUST BE TREATED ACCORDING TO STANDARDS SPECIFIED
	268.D	FR	268.49(c)(2)	SOILS THAT EXHIBIT CHARACTERISTIC OF IGNITABILITY, CORROSIVITY OR REACTIVITY; IN ADDITION TO TREATMENT REQUIRED BY 268.49(c)(1), PRIOR TO LAND DISPOSAL SOILS THAT EXHIBIT A CHARACTERISTIC MUST BE TREA
	268.D	FR	268.49(c)(3) intro	SOILS THAT CONTAIN NONANALYZABLE CONSTITUENTS; IN ADDITION TO REQUIREMENTS OF 268.49(c)(1)&(2), PRIOR TO LAND DISPOSAL SPECIFIED TREATMENT IS REQUIRED
	268.D	FR	268.49(c)(3)(a)	SOILS THAT CONTAIN NONANALYZABLE CONSTITUENTS; IN ADDITION TO REQUIREMENTS OF 268.49(c)(1)&(2), PRIOR TO LAND DISPOSAL SPECIFIED TREATMENT IS REQUIRED
	268.D	FR	268.49(c)(3)(b)	SOILS THAT CONTAIN NONANALYZABLE CONSTITUENTS; IN ADDITION TO REQUIREMENTS OF 268.49(c)(1)&(2), PRIOR TO LAND DISPOSAL SPECIFIED TREATMENT IS REQUIRED
	268.D	FR	268.49(d)	CONSTITUENTS SUBJECT TO TREATMENT; WHEN APPLYING SOIL TREATMENT STANDARDS IN 268.49(c), CONSTITUENTS SUBJECT TO TREATMENT ARE ANY LISTED IN 268.48, TABLE UTS THAT ARE REASONABLY EXPECTED TO BE PRESENT
	268.D	FR	268.49(e) intro	MANAGEMENT OF TREATMENT RESIDUALS; TREATMENT RESIDUALS FROM TREATING CONTAMINATED SOIL IDENTIFIED BY 268.49(a) MUST BE MANAGED AS FOLLOWS:
	268.D	FR	268.49(e)(1)	SOIL RESIDUALS ARE SUBJECT TO TREATMENT STANDARDS OF 268.49
	268.D	FR	268.49(e)(2) intro	NON-SOIL RESIDUALS ARE SUBJECT TO THE STANDARDS SPECIFIED
	268.D	FR	268.49(e)(2)(a)	NON-SOIL RESIDUALS ARE SUBJECT TO THE STANDARDS SPECIFIED
	268.D	FR	268.49(e)(2)(b)	NON-SOIL RESIDUALS ARE SUBJECT TO THE STANDARDS SPECIFIED
Land Disposal Restrictions: Prohibitions on Storage	268.E	FR	268.50(a)	EXCEPT AS PROVIDED IN 268.50, STORAGE OF WASTES RESTRICTED FROM LAND DISPOSAL IS PROHIBITED UNLESS CERTAIN CONDITIONS ARE MET:
	268.E	FR	268.50(a)(1)	ON-SITE STORAGE EXEMPTION FOR GENERATOR
	268.E	FR	268.50(a)(2)	TREATMENT, STORAGE, AND DISPOSAL FACILITY EXEMPTION
	268.E	FR	268.50(a)(2)(i)	CONTAINER LABELING

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Land Disposal Restrictions: Prohibitions on Storage	268.E	FR	268.50(a)(2)(ii)	TANK LABELING
	268.E	FR	268.50(a)(3)	TRANSPORTER EXEMPTION
	268.E	FR	268.50(b)	STORAGE UP TO ONE YEAR
	268.E	FR	268.50(c)	STORAGE LONGER THAN ONE YEAR
	268.E	FR	268.50(d)	268.50(a) PROHIBITION DOES NOT APPLY IF WASTE IS EXEMPT FROM A PROHIBITION ON THE TYPE OF LAND DISPOSAL UTILIZED FOR THE WASTE
	268.E	FR	268.50(e)	NO PROHIBITION WHERE TREATMENT STANDARDS ARE NOT SPECIFIED OR ARE MET, OR COMPLIANCE WITH 268.32 OR RCRA 3004 EXISTS
	268.E	FR	268.50(f)	REQUIREMENTS FOR STORAGE OF LIQUID HAZARDOUS WASTES CONTAINING PCBS AT CONCENTRATIONS GREATER THAN OR EQUAL TO 50 PPM
EPA Administered Permit Programs: the HW Permit Program General Information	268.E	FR	268.50(g)	PROHIBITION AND REQUIREMENTS IN 268.50 DO NOT APPLY TO HAZARDOUS REMEDIATION WASTES STORED IN STAGING PILE APPROVED PURSUANT TO 265.554
	270.A	FR	270.1(c)	O/O PERMIT AND POST-CLOSURE PERMIT REQUIREMENTS
	270.A	FR	270.1(c)(1)	FACILITIES FOR WHICH RCRA PERMITS ARE REQUIRED
	270.A	FR	270.1(c)(1)(i)	FACILITIES FOR WHICH RCRA PERMITS ARE REQUIRED
	270.A	FR	270.1(c)(1)(ii)	FACILITIES FOR WHICH RCRA PERMITS ARE REQUIRED
	270.A	FR	270.1(c)(1)(iii)	FACILITIES FOR WHICH RCRA PERMITS ARE REQUIRED
	270.A	FR	270.1(c)(2)	PERSONS NOT REQUIRED TO OBTAIN A RCRA PERMIT
	270.A	FR	270.1(c)(2)(i)	PERSONS NOT REQUIRED TO OBTAIN A RCRA PERMIT
	270.A	FR	270.1(c)(2)(ii)	PERSONS NOT REQUIRED TO OBTAIN A RCRA PERMIT
	270.A	FR	270.1(c)(2)(iii)	PERSONS NOT REQUIRED TO OBTAIN A RCRA PERMIT
	270.A	FR	270.1(c)(2)(iv)	PERSONS NOT REQUIRED TO OBTAIN A RCRA PERMIT
	270.A	FR	270.1(c)(2)(v)	PERSONS NOT REQUIRED TO OBTAIN A RCRA PERMIT
	270.A	FR	270.1(c)(2)(vi)	PERSONS NOT REQUIRED TO OBTAIN A RCRA PERMIT
	270.A	FR	270.1(c)(2)(vii)	PERSONS NOT REQUIRED TO OBTAIN A RCRA PERMIT
	270.A	FR	270.1(c)(2)(viii)	PERSONS NOT REQUIRED TO OBTAIN A RCRA PERMIT
	270.A	FR	270.1(c)(2)(viii)(a)	PERSONS NOT REQUIRED TO OBTAIN A RCRA PERMIT
	270.A	FR	270.1(c)(2)(viii)(b)	PERSONS NOT REQUIRED TO OBTAIN A RCRA PERMIT
270.A	FR	270.1(c)(2)(viii)(c)	PERSONS NOT REQUIRED TO OBTAIN A RCRA PERMIT	

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
EPA Administered Permit Programs: the HW Permit Program General Information	270.A	FR	270.1(c)(2)(viii)(d)	PERSONS NOT REQUIRED TO OBTAIN A RCRA PERMIT
	270.A	FR	270.1(c)(3)(i)	FURTHER EXCLUSIONS FROM RCRA PERMIT REQUIREMENTS
	270.A	FR	270.1(c)(3)(i)(a)	FURTHER EXCLUSIONS FROM RCRA PERMIT REQUIREMENTS
	270.A	FR	270.1(c)(3)(i)(b)	FURTHER EXCLUSIONS FROM RCRA PERMIT REQUIREMENTS
	270.A	FR	270.1(c)(3)(i)(c)	FURTHER EXCLUSIONS FROM RCRA PERMIT REQUIREMENTS
	270.A	FR	270.1(c)(3)(i)(d)	FURTHER EXCLUSIONS FROM RCRA PERMIT REQUIREMENTS
	270.A	FR	270.1(c)(3)(ii)	FURTHER EXCLUSIONS FROM RCRA PERMIT REQUIREMENTS
	270.A	FR	270.1(c)(3)(iii)	FURTHER EXCLUSIONS FROM RCRA PERMIT REQUIREMENTS
	270.A	FR	270.1(c)(4)	PERMITS FOR LESS THAN AN ENTIRE FACILITY
	270.A	FR	270.1(c)(5)	POST-CLOSURE PERMIT UNLESS CLOSURE BY REMOVAL OR DECONTAMINATION; HOW DEMONSTRATION MAY BE MADE:
	270.A	FR	270.1(c)(5)(i)	POST-CLOSURE PERMIT UNLESS CLOSURE BY REMOVAL OR DECONTAMINATION; HOW DEMONSTRATION MAY BE MADE:
	270.A	FR	270.1(c)(5)(ii)	POST-CLOSURE PERMIT UNLESS CLOSURE BY REMOVAL OR DECONTAMINATION; HOW DEMONSTRATION MAY BE MADE:
	270.A	FR	270.1(c)(5)(ii)(a)	POST-CLOSURE PERMIT UNLESS CLOSURE BY REMOVAL OR DECONTAMINATION; HOW DEMONSTRATION MAY BE MADE:
	270.A	FR	270.1(c)(5)(ii)(b)	POST-CLOSURE PERMIT UNLESS CLOSURE BY REMOVAL OR DECONTAMINATION; HOW DEMONSTRATION MAY BE MADE:
	270.A	FR	270.1(c)(6)(i)	PROCEDURES FOR CLOSURE EQUIVALENCY DETERMINATION; PUBLIC HEARING; WRITTEN STATEMENT IF CLOSURE FAILS STANDARDS; SUBJECT TO POST-CLOSURE PERMITTING REQUIREMENTS
	270.A	FR	270.1(c)(6)(ii)	PROCEDURES FOR CLOSURE EQUIVALENCY DETERMINATION; PUBLIC HEARING; WRITTEN STATEMENT IF CLOSURE FAILS STANDARDS; SUBJECT TO POST-CLOSURE PERMITTING REQUIREMENTS
	270.A	FR	270.1(c)(6)(iii)	PROCEDURES FOR CLOSURE EQUIVALENCY DETERMINATION; PUBLIC HEARING; WRITTEN STATEMENT IF CLOSURE FAILS STANDARDS; SUBJECT TO POST-CLOSURE PERMITTING REQUIREMENTS
	270.A	FR	270.1(c)(7)	ENFORCEABLE DOCUMENTS FOR POST-CLOSURE CARE; AT REGIONAL ADMINISTRATOR'S DISCRETION, OWNER/OPERATOR MAY OBTAIN ENFORCEABLE DOCUMENT IMPOSING 265.121 REQUIREMENTS IN LIEU OF POST-CLOSURE PERMIT; DEFINI
270.A	FR	270.4(a)	EFFECTS OF COMPLIANCE WITH RCRA PERMIT	

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
EPA Administered Permit Programs: the HW Permit Program General Information	270.A	FR	270.4(a)(1)	EFFECTS OF COMPLIANCE WITH RCRA PERMIT
	270.A	FR	270.4(a)(2)	EFFECTS OF COMPLIANCE WITH RCRA PERMIT
	270.A	FR	270.4(a)(3)	EFFECTS OF COMPLIANCE WITH RCRA PERMIT
	270.A	FR	270.4(a)(4)	EFFECTS OF COMPLIANCE WITH RCRA PERMIT
	270.A	FR	270.4(b)	PROPERTY RIGHTS OR EXCLUSIVE PRIVILEGE NOT CONVEYED BY PERMIT
	270.A	FR	270.4(c)	PERMIT DOES NOT AUTHORIZE INJURY/INFRINGEMENT
	270.A	FR	270.5	PREPARATION AND SUBMITTAL OF REPORTS BY DIRECTOR
	270.A	FR	270.5(a)	QUARTERLY REPORTS FOR MAJOR FACILITIES
	270.A	FR	270.5(a)(1)	FORMAT OF QUARTERLY REPORTS
	270.A	FR	270.5(a)(1)(i)	FORMAT OF QUARTERLY REPORTS
	270.A	FR	270.5(a)(1)(ii)	FORMAT OF QUARTERLY REPORTS
	270.A	FR	270.5(a)(1)(iii)	FORMAT OF QUARTERLY REPORTS
	270.A	FR	270.5(a)(1)(iii)(a)	FORMAT OF QUARTERLY REPORTS
	270.A	FR	270.5(a)(1)(iii)(b)	FORMAT OF QUARTERLY REPORTS
	270.A	FR	270.5(a)(1)(iii)(c)	FORMAT OF QUARTERLY REPORTS
	270.A	FR	270.5(a)(1)(iii)(d)	FORMAT OF QUARTERLY REPORTS
	270.A	FR	270.5(a)(1)(iii)(e)	FORMAT OF QUARTERLY REPORTS
	270.A	FR	270.5(a)(2)	INSTANCES OF NONCOMPLIANCE TO BE REPORTED IN QUARTERLY REPORTS
	270.A	FR	270.5(a)(2)(i)	INSTANCES OF NONCOMPLIANCE TO BE REPORTED IN QUARTERLY REPORTS
	270.A	FR	270.5(a)(2)(ii)	INSTANCES OF NONCOMPLIANCE TO BE REPORTED IN QUARTERLY REPORTS
	270.A	FR	270.5(a)(2)(iii)	INSTANCES OF NONCOMPLIANCE TO BE REPORTED IN QUARTERLY REPORTS
	270.A	FR	270.5(a)(2)(iv)	INSTANCES OF NONCOMPLIANCE TO BE REPORTED IN QUARTERLY REPORTS
	270.A	FR	270.5(a)(2)(v)	INSTANCES OF NONCOMPLIANCE TO BE REPORTED IN QUARTERLY REPORTS
	270.A	FR	270.5(a)(2)(v)(a)	INSTANCES OF NONCOMPLIANCE TO BE REPORTED IN QUARTERLY REPORTS
	270.A	FR	270.5(a)(2)(v)(b)	INSTANCES OF NONCOMPLIANCE TO BE REPORTED IN QUARTERLY REPORTS
	270.A	FR	270.5(a)(2)(v)(c)	INSTANCES OF NONCOMPLIANCE TO BE REPORTED IN QUARTERLY REPORTS
	270.A	FR	270.5(a)(2)(vi)	INSTANCES OF NONCOMPLIANCE TO BE REPORTED IN QUARTERLY REPORTS
	270.A	FR	270.5(b)(1)	ANNUAL REPORTS
	270.A	FR	270.5(b)(2)	ANNUAL REPORTS
	270.A	FR	270.5(c)	SCHEDULE
270.A	FR	270.6(a)	PUBLICATIONS INCORPORATED BY REFERENCE	
270.A	FR	270.6(b)	AVAILABLE AT OFFICE OF THE FEDERAL REGISTER; APPROVED BY DIRECTOR; INCORPORATION AND CHANGES	
EPA Administered Permit Programs: the HW Permit Program Permit Application	270.B	FR	270.10(a)	PERMIT APPLICATION
	270.B	FR	270.10(b)	WHO APPLIES/SIGNS
	270.B	FR	270.10(c)	COMPLETENESS
	270.B	FR	270.10(d)	INFORMATION REQUIREMENTS
	270.B	FR	270.10(e)(1)	WHEN EXISTING HWM FACILITIES MUST SUBMIT PART A OF THEIR PERMIT APPLICATION

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
EPA Administered Permit Programs: the HW Permit Program Permit Application	270.B	FR	270.10(e)(1)(i)	WHEN EXISTING HWM FACILITIES MUST SUBMIT PART A OF THEIR PERMIT APPLICATION
	270.B	FR	270.10(e)(1)(ii)	WHEN EXISTING HWM FACILITIES MUST SUBMIT PART A OF THEIR PERMIT APPLICATION
	270.B	FR	270.10(e)(1)(iii)	WHEN EXISTING HWM FACILITIES MUST SUBMIT PART A OF THEIR PERMIT APPLICATION
	270.B	FR	270.10(e)(2)	EXTENSION OF PART A DUE DATE USING FEDERAL REGISTER
	270.B	FR	270.10(e)(3)	PART A DUE DATE EXTENSION USING RCRA 3008 COMPLIANCE ORDER
	270.B	FR	270.10(e)(4)	SUBMISSION OF PART B
	270.B	FR	270.10(e)(5)	FAILURE TO FURNISH A PART B
	270.B	FR	270.10(f)(1)	PERMITS FOR NEW HWM FACILITIES
	270.B	FR	270.10(f)(2)	PERMITS FOR NEW HWM FACILITIES
	270.B	FR	270.10(f)(3)	PERMITS FOR NEW HWM FACILITIES
	270.B	FR	270.10(g)(1)	UPDATING PERMIT APPLICATIONS
	270.B	FR	270.10(g)(1)(i)	UPDATING PERMIT APPLICATIONS
	270.B	FR	270.10(g)(1)(ii)	UPDATING PERMIT APPLICATIONS
	270.B	FR	270.10(g)(1)(iii)	UPDATING PERMIT APPLICATIONS
	270.B	FR	270.10(g)(2)	UPDATING PERMIT APPLICATIONS
	270.B	FR	270.10(h)	PERMIT REAPPLICATIONS
	270.B	FR	270.10(i)	RECORD KEEPING
	270.B	FR	270.10(j)(1)	EXPOSURE INFORMATION MUST BE INCLUDED IN PART B APPLICATION AFTER AUGUST 8, 1985
	270.B	FR	270.10(j)(1)(i)	EXPOSURE INFORMATION MUST BE INCLUDED IN PART B APPLICATION AFTER AUGUST 8, 1986
	270.B	FR	270.10(j)(1)(ii)	EXPOSURE INFORMATION MUST BE INCLUDED IN PART B APPLICATION AFTER AUGUST 8, 1987
	270.B	FR	270.10(j)(1)(iii)	EXPOSURE INFORMATION MUST BE INCLUDED IN PART B APPLICATION AFTER AUGUST 8, 1988
	270.B	FR	270.10(j)(2)	EXPOSURE INFORMATION MUST BE INCLUDED IN PART B APPLICATION AFTER AUGUST 8, 1989
	270.B	FR	270.10(k)	INFORMATION FOR PERMIT CONDITIONS
	270.B	FR	270.11(a)	WHO SHOULD SIGN PERMIT APPLICATIONS
	270.B	FR	270.11(a)(1)	WHO SHOULD SIGN PERMIT APPLICATIONS
	270.B	FR	270.11(a)(1)(i)	WHO SHOULD SIGN PERMIT APPLICATIONS
	270.B	FR	270.11(a)(1)(ii)	WHO SHOULD SIGN PERMIT APPLICATIONS
	270.B	FR	270.11(a)(2)	WHO SHOULD SIGN PERMIT APPLICATIONS
	270.B	FR	270.11(a)(3)	WHO SHOULD SIGN PERMIT APPLICATIONS
	270.B	FR	270.11(a)(3)(i)	WHO SHOULD SIGN PERMIT APPLICATIONS
	270.B	FR	270.11(a)(3)(ii)	WHO SHOULD SIGN PERMIT APPLICATIONS
	270.B	FR	270.11(b)	WHO SHOULD SIGN REPORTS
	270.B	FR	270.11(b)(1)	WHO SHOULD SIGN REPORTS
	270.B	FR	270.11(b)(2)	WHO SHOULD SIGN REPORTS
	270.B	FR	270.11(b)(3)	WHO SHOULD SIGN REPORTS
	270.B	FR	270.11(c)	CHANGES TO AUTHORIZATION
	270.B	FR	270.11(d)(1)	CERTIFICATION BY SIGNATORIES
	270.B	FR	270.11(d)(2)	RAPS UNDER 270 SUBPART H, OWNER MAY MAKE THE CERTIFICATION AT 270.11(d)(2) INSTEAD OF 270.11(d)(1); CERTIFICATION STATEMENT
	270.B	FR	270.12(a)	CONFIDENTIAL BUSINESS INFORMATION CLAIMS
	270.B	FR	270.12(b)	DENIAL OF CLAIMS
270.B	FR	270.13	INFORMATION WHICH MUST BE INCLUDED IN PART A OF THE PERMIT APPLICATION	

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
EPA Administered Permit Programs: the HW Permit Program Permit Application	270.B	FR	270.13(a)	INFORMATION WHICH MUST BE INCLUDED IN PART A OF THE PERMIT APPLICATION
	270.B	FR	270.13(b)	INFORMATION WHICH MUST BE INCLUDED IN PART A OF THE PERMIT APPLICATION
	270.B	FR	270.13(c)	INFORMATION WHICH MUST BE INCLUDED IN PART A OF THE PERMIT APPLICATION
	270.B	FR	270.13(d)	INFORMATION WHICH MUST BE INCLUDED IN PART A OF THE PERMIT APPLICATION
	270.B	FR	270.13(e)	INFORMATION WHICH MUST BE INCLUDED IN PART A OF THE PERMIT APPLICATION
	270.B	FR	270.13(f)	INFORMATION WHICH MUST BE INCLUDED IN PART A OF THE PERMIT APPLICATION
	270.B	FR	270.13(g)	INFORMATION WHICH MUST BE INCLUDED IN PART A OF THE PERMIT APPLICATION
	270.B	FR	270.13(h)	INFORMATION WHICH MUST BE INCLUDED IN PART A OF THE PERMIT APPLICATION
	270.B	FR	270.13(h)(1)&(2)	INFORMATION WHICH MUST BE INCLUDED IN PART A OF THE PERMIT APPLICATION
	270.B	FR	270.13(i)	INFORMATION WHICH MUST BE INCLUDED IN PART A OF THE PERMIT APPLICATION
	270.B	FR	270.13(j)	INFORMATION WHICH MUST BE INCLUDED IN PART A OF THE PERMIT APPLICATION
	270.B	FR	270.13(k)	INFORMATION WHICH MUST BE INCLUDED IN PART A OF THE PERMIT APPLICATION
	270.B	FR	270.13(k)(1)-(9)	INFORMATION WHICH MUST BE INCLUDED IN PART A OF THE PERMIT APPLICATION
	270.B	FR	270.13(l)	INFORMATION WHICH MUST BE INCLUDED IN PART A OF THE PERMIT APPLICATION
	270.B	FR	270.13(m)	INFORMATION WHICH MUST BE INCLUDED IN PART A OF THE PERMIT APPLICATION
	270.B	FR	270.13(n)	FOR HAZARDOUS DEBRIS; DESCRIPTION OF DEBRIS CATEGORY(IES) AND CONTAMINANT CATEGORY(IES) TO BE TREATED, STORED OR DISPOSED OF AT FACILITY
	270.B	FR	270.14(a)	GENERAL INFORMATION REQUIREMENTS; SPECIFIC REQUIREMENTS AS IN 270.14-270.29; COMPLIANCE WITH PART 264 STANDARDS; CASE-BY-CASE ALLOWANCES; 270.11 REQUIREMENTS; REGISTERED PROFESSIONAL ENGINEER CERTIFIC
	270.B	FR	270.14(b)	GENERAL INFORMATION REQUIRED FOR ALL HWM FACILITIES:
	270.B	FR	270.14(b)(1)	GENERAL FACILITY DESCRIPTION
	270.B	FR	270.14(b)(10)	TRAFFIC PATTERN, VOLUME AND CONTROL
270.B	FR	270.14(b)(11)(i)	FACILITY LOCATION INFORMATION; SEISMIC STANDARD; POLITICAL JURISDICTION	
270.B	FR	270.14(b)(11)(ii)	DEMONSTRATION OF COMPLIANCE WITH THE SEISMIC STANDARD; INFORMATION TO BE SUBMITTED, WHAT IT MUST SHOW:	
270.B	FR	270.14(b)(11)(ii)(a)	NO DISPLACEMENT IN HOLOCENE TIME; WHAT THE INFORMATION MUST SHOW	
270.B	FR	270.14(b)(11)(ii)(a)(1)	NO DISPLACEMENT IN HOLOCENE TIME; WHAT THE INFORMATION MUST SHOW	

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
EPA Administered Permit Programs: the HW Permit Program Permit Application	270.B	FR	270.14(b)(11)(ii)(a)(2)	NO DISPLACEMENT IN HOLOCENE TIME; WHAT THE INFORMATION MUST SHOW
	270.B	FR	270.14(b)(11)(ii)(a)(3)	NO DISPLACEMENT IN HOLOCENE TIME; WHAT THE INFORMATION MUST SHOW
	270.B	FR	270.14(b)(11)(ii)(a)(4)	NO DISPLACEMENT IN HOLOCENE TIME; WHAT THE INFORMATION MUST SHOW
	270.B	FR	270.14(b)(11)(ii)(b)	REQUIREMENT THAT NO FAULTS PASS WITHIN 200 FEET OF TREATMENT, STORAGE, OR DISPOSAL ACTIVITIES IF FAULTS WITHIN 3,000 FEET OF FACILITY HAVE HAD HOLOCENE DISPLACEMENT
	270.B	FR	270.14(b)(11)(iii)	100-YEAR FLOOD PLAIN IDENTIFICATION REQUIREMENT
	270.B	FR	270.14(b)(11)(iv)	INFORMATION REQUIREMENTS FOR FACILITIES LOCATED IN THE 100-YEAR FLOOD PLAIN
	270.B	FR	270.14(b)(11)(iv)(a)	INFORMATION REQUIREMENTS FOR FACILITIES LOCATED IN THE 100-YEAR FLOOD PLAIN
	270.B	FR	270.14(b)(11)(iv)(b)	INFORMATION REQUIREMENTS FOR FACILITIES LOCATED IN THE 100-YEAR FLOOD PLAIN
	270.B	FR	270.14(b)(11)(iv)(c)	INFORMATION REQUIREMENTS FOR FACILITIES LOCATED IN THE 100-YEAR FLOOD PLAIN
	270.B	FR	270.14(b)(11)(iv)(c)(1)	INFORMATION REQUIREMENTS FOR FACILITIES LOCATED IN THE 100-YEAR FLOOD PLAIN
	270.B	FR	270.14(b)(11)(iv)(c)(2)	INFORMATION REQUIREMENTS FOR FACILITIES LOCATED IN THE 100-YEAR FLOOD PLAIN
	270.B	FR	270.14(b)(11)(iv)(c)(3)	INFORMATION REQUIREMENTS FOR FACILITIES LOCATED IN THE 100-YEAR FLOOD PLAIN
	270.B	FR	270.14(b)(11)(iv)(c)(4)	INFORMATION REQUIREMENTS FOR FACILITIES LOCATED IN THE 100-YEAR FLOOD PLAIN
	270.B	FR	270.14(b)(11)(v)	PLAN AND SCHEDULE FOR COMPLIANCE WITH 264.18(b)
	270.B	FR	270.14(b)(12)	OUTLINE OF INTRODUCTORY AND CONTINUING TRAINING PROGRAMS
	270.B	FR	270.14(b)(13)	SPECIFIC INCLUSION REQUIREMENTS FOR CLOSURE AND POST-CLOSURE PLANS
	270.B	FR	270.14(b)(14)	DOCUMENTATION THAT NOTICES UNDER 264.119 HAVE BEEN FILED
	270.B	FR	270.14(b)(15)	MOST RECENT CLOSURE COST ESTIMATE UNDER 264.142; FINANCIAL ASSURANCE DOCUMENTATION UNDER 264.143
	270.B	FR	270.14(b)(16)	MOST RECENT CLOSURE COST ESTIMATE UNDER 264.144; FINANCIAL ASSURANCE DOCUMENTATION UNDER 264.145
	270.B	FR	270.14(b)(17)	COPY OF INSURANCE POLICY; COMPLIANCE WITH 264.147
270.B	FR	270.14(b)(18)	PROOF OF COVERAGE BY A STATE FINANCIAL MECHANISM	
270.B	FR	270.14(b)(19)	TOPOGRAPHIC MAP REQUIREMENTS AND SPECIFICATIONS	
270.B	FR	270.14(b)(19)(i)	WHAT THE TOPOGRAPHIC MAP MUST SPECIFICALLY SHOW	
270.B	FR	270.14(b)(19)(ii)	WHAT THE TOPOGRAPHIC MAP MUST SPECIFICALLY SHOW	

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
EPA Administered Permit Programs: the HW Permit Program Permit Application	270.B	FR	270.14(b)(19)(iii)	WHAT THE TOPOGRAPHIC MAP MUST SPECIFICALLY SHOW
	270.B	FR	270.14(b)(19)(iv)	WHAT THE TOPOGRAPHIC MAP MUST SPECIFICALLY SHOW
	270.B	FR	270.14(b)(19)(ix)	WHAT THE TOPOGRAPHIC MAP MUST SPECIFICALLY SHOW
	270.B	FR	270.14(b)(19)(v)	WHAT THE TOPOGRAPHIC MAP MUST SPECIFICALLY SHOW
	270.B	FR	270.14(b)(19)(vi)	WHAT THE TOPOGRAPHIC MAP MUST SPECIFICALLY SHOW
	270.B	FR	270.14(b)(19)(vii)	WHAT THE TOPOGRAPHIC MAP MUST SPECIFICALLY SHOW
	270.B	FR	270.14(b)(19)(viii)	WHAT THE TOPOGRAPHIC MAP MUST SPECIFICALLY SHOW
	270.B	FR	270.14(b)(19)(x)	WHAT THE TOPOGRAPHIC MAP MUST SPECIFICALLY SHOW
	270.B	FR	270.14(b)(19)(xi)	WHAT THE TOPOGRAPHIC MAP MUST SPECIFICALLY SHOW
	270.B	FR	270.14(b)(19)(xii)	WHAT THE TOPOGRAPHIC MAP MUST SPECIFICALLY SHOW
	270.B	FR	270.14(b)(2)	CHEMICAL AND PHYSICAL ANALYSES
	270.B	FR	270.14(b)(20)	SUBMITTAL OF INFORMATION TO REGIONAL ADMINISTRATOR AS NECESSARY
	270.B	FR	270.14(b)(21)	COPY OF NOTICE OF APPROVAL FOR EXTENSION UNDER 268.5 OR PETITION UNDER 268.6
	270.B	FR	270.14(b)(22)	SUMMARY OF PRE-APPLICATION MEETING, A LIST OF THE ATTENDEES AND THEIR ADDRESSES, AND COPIES OF ANY WRITTEN COMMENTS OR MATERIALS SUBMITTED AT THE MEETING, AS REQUIRED UNDER 124.31(c)
	270.B	FR	270.14(b)(3)	COPY OF WASTE ANALYSIS PLAN
	270.B	FR	270.14(b)(4)	DESCRIPTION OF SECURITY PROCEDURES AND EQUIPMENT
	270.B	FR	270.14(b)(5)	COPY OF GENERAL INSPECTION SCHEDULE
	270.B	FR	270.14(b)(6)	JUSTIFICATION OF WAIVER(S) REQUEST FOR PREPAREDNESS AND PREVENTION
	270.B	FR	270.14(b)(7)	COPY OF CONTINGENCY PLAN
	270.B	FR	270.14(b)(8)	DESCRIPTION OF VARIOUS PROCEDURES, STRUCTURES OR EQUIPMENT USED AT THE FACILITY TO PREVENT EMERGENCIES/HAZARDOUS WASTE RELEASES
270.B	FR	270.14(b)(8)(i)	DESCRIPTION OF VARIOUS PROCEDURES, STRUCTURES OR EQUIPMENT USED AT THE FACILITY TO PREVENT EMERGENCIES/HAZARDOUS WASTE RELEASES	
270.B	FR	270.14(b)(8)(ii)	DESCRIPTION OF VARIOUS PROCEDURES, STRUCTURES OR EQUIPMENT USED AT THE FACILITY TO PREVENT EMERGENCIES/HAZARDOUS WASTE RELEASES	
270.B	FR	270.14(b)(8)(iii)	DESCRIPTION OF VARIOUS PROCEDURES, STRUCTURES OR EQUIPMENT USED AT THE FACILITY TO PREVENT EMERGENCIES/HAZARDOUS WASTE RELEASES	

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
EPA Administered Permit Programs: the HW Permit Program Permit Application	270.B	FR	270.14(b)(8)(iv)	DESCRIPTION OF VARIOUS PROCEDURES, STRUCTURES OR EQUIPMENT USED AT THE FACILITY TO PREVENT EMERGENCIES/HAZARDOUS WASTE RELEASES
	270.B	FR	270.14(b)(8)(v)	DESCRIPTION OF VARIOUS PROCEDURES, STRUCTURES OR EQUIPMENT USED AT THE FACILITY TO PREVENT EMERGENCIES/HAZARDOUS WASTE RELEASES
	270.B	FR	270.14(b)(8)(vi)	DESCRIPTION OF VARIOUS PROCEDURES, STRUCTURES OR EQUIPMENT USED AT THE FACILITY TO PREVENT EMERGENCIES/HAZARDOUS WASTE RELEASES
	270.B	FR	270.14(b)(9)	DESCRIPTION OF PRECAUTIONS TO PREVENT ACCIDENTAL IGNITION OR REACTION OF WASTES
	270.B	FR	270.14(c)	ADDITIONAL INFORMATION REQUIREMENTS FOR PROTECTION OF GROUNDWATER
	270.B	FR	270.14(c)(1)	SUMMARY OF GROUNDWATER MONITORING DATA
	270.B	FR	270.14(c)(2)	IDENTIFICATION OF AQUIFERS
	270.B	FR	270.14(c)(3)	ADDITIONAL TOPOGRAPHIC MAP REQUIREMENTS
	270.B	FR	270.14(c)(4)	DESCRIPTION OF CONTAMINATION PLUME THAT HAS ENTERED GROUND WATER
	270.B	FR	270.14(c)(4)(i)	PLUME DELINEATED ON TOPOGRAPHIC MAP
	270.B	FR	270.14(c)(4)(ii)	IDENTIFICATION OF PART 264, APPENDIX IX CONSTITUENTS
	270.B	FR	270.14(c)(5)	DESCRIPTION OF PROPOSED GROUNDWATER MONITORING PROGRAM
	270.B	FR	270.14(c)(6)	ESTABLISH A DETECTION MONITORING PROGRAM TO MEET 264.98 REQUIREMENTS
	270.B	FR	270.14(c)(6)(i)	ESTABLISH A DETECTION MONITORING PROGRAM TO MEET 264.98 REQUIREMENTS
	270.B	FR	270.14(c)(6)(ii)	ESTABLISH A DETECTION MONITORING PROGRAM TO MEET 264.98 REQUIREMENTS
	270.B	FR	270.14(c)(6)(iii)	ESTABLISH A DETECTION MONITORING PROGRAM TO MEET 264.98 REQUIREMENTS
	270.B	FR	270.14(c)(6)(iv)	ESTABLISH A DETECTION MONITORING PROGRAM TO MEET 264.98 REQUIREMENTS
	270.B	FR	270.14(c)(7)	ESTABLISH A COMPLIANCE MONITORING PROGRAM TO MEET 264.99 REQUIREMENTS
	270.B	FR	270.14(c)(7)(i)	ITEMS TO BE ADDRESSED TO DEMONSTRATE COMPLIANCE WITH 264.99
	270.B	FR	270.14(c)(7)(ii)	ITEMS TO BE ADDRESSED TO DEMONSTRATE COMPLIANCE WITH 264.100
	270.B	FR	270.14(c)(7)(iii)	ITEMS TO BE ADDRESSED TO DEMONSTRATE COMPLIANCE WITH 264.101
	270.B	FR	270.14(c)(7)(iv)	ITEMS TO BE ADDRESSED TO DEMONSTRATE COMPLIANCE WITH 264.102
	270.B	FR	270.14(c)(7)(v)	ITEMS TO BE ADDRESSED TO DEMONSTRATE COMPLIANCE WITH 264.103
270.B	FR	270.14(c)(7)(vi)	ITEMS TO BE ADDRESSED TO DEMONSTRATE COMPLIANCE WITH 264.104	

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
EPA Administered Permit Programs: the HW Permit Program Permit Application	270.B	FR	270.14(c)(8)	IF HAZARDOUS CONSTITUENTS IN GROUND WATER EXCEED 264.94 LIMITS, ADDITIONAL INFORMATION TO ESTABLISH CORRECTIVE ACTION PROGRAM; WHEN INFORMATION IS NOT REQUIRED
	270.B	FR	270.14(c)(8)(i)	IF HAZARDOUS CONSTITUENTS IN GROUND WATER EXCEED 264.94 LIMITS, ADDITIONAL INFORMATION TO ESTABLISH CORRECTIVE ACTION PROGRAM; WHEN INFORMATION IS NOT REQUIRED
	270.B	FR	270.14(c)(8)(ii)	IF HAZARDOUS CONSTITUENTS IN GROUND WATER EXCEED 264.94 LIMITS, ADDITIONAL INFORMATION TO ESTABLISH CORRECTIVE ACTION PROGRAM; WHEN INFORMATION IS NOT REQUIRED
	270.B	FR	270.14(c)(8)(iii)	IF HAZARDOUS CONSTITUENTS IN GROUND WATER EXCEED 264.94 LIMITS, ADDITIONAL INFORMATION TO ESTABLISH CORRECTIVE ACTION PROGRAM; WHEN INFORMATION IS NOT REQUIRED
	270.B	FR	270.14(c)(8)(iv)	IF HAZARDOUS CONSTITUENTS IN GROUND WATER EXCEED 264.94 LIMITS, ADDITIONAL INFORMATION TO ESTABLISH CORRECTIVE ACTION PROGRAM; WHEN INFORMATION IS NOT REQUIRED
	270.B	FR	270.14(c)(8)(v)	IF HAZARDOUS CONSTITUENTS IN GROUND WATER EXCEED 264.94 LIMITS, ADDITIONAL INFORMATION TO ESTABLISH CORRECTIVE ACTION PROGRAM; WHEN INFORMATION IS NOT REQUIRED
	270.B	FR	270.14(d)	INFORMATION REQUIRED FOR SOLID WASTE MANAGEMENT UNITS
	270.B	FR	270.14(d)(1)	INFORMATION REQUIRED FOR SOLID WASTE MANAGEMENT UNITS
	270.B	FR	270.14(d)(1)(i)	INFORMATION REQUIRED FOR SOLID WASTE MANAGEMENT UNITS
	270.B	FR	270.14(d)(1)(ii)	INFORMATION REQUIRED FOR SOLID WASTE MANAGEMENT UNITS
	270.B	FR	270.14(d)(1)(iii)	INFORMATION REQUIRED FOR SOLID WASTE MANAGEMENT UNITS
	270.B	FR	270.14(d)(1)(iv)	INFORMATION REQUIRED FOR SOLID WASTE MANAGEMENT UNITS
	270.B	FR	270.14(d)(1)(v)	INFORMATION REQUIRED FOR SOLID WASTE MANAGEMENT UNITS
	270.B	FR	270.14(d)(2)	HAZARDOUS WASTE RELEASE INFORMATION
	270.B	FR	270.14(d)(3)	RCRA FACILITY ASSESSMENT INFORMATION
	270.B	FR	270.15	ADDITIONAL INFORMATION REQUIREMENTS
	270.B	FR	270.15(a)	WHAT CONTAINMENT SYSTEM DESCRIPTION MUST SHOW FOR COMPLIANCE WITH 264.175
	270.B	FR	270.15(a)(1)	WHAT CONTAINMENT SYSTEM DESCRIPTION MUST SHOW FOR COMPLIANCE WITH 264.176
	270.B	FR	270.15(a)(2)	WHAT CONTAINMENT SYSTEM DESCRIPTION MUST SHOW FOR COMPLIANCE WITH 264.177

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
EPA Administered Permit Programs: the HW Permit Program Permit Application	270.B	FR	270.15(a)(3)	WHAT CONTAINMENT SYSTEM DESCRIPTION MUST SHOW FOR COMPLIANCE WITH 264.178
	270.B	FR	270.15(a)(4)	WHAT CONTAINMENT SYSTEM DESCRIPTION MUST SHOW FOR COMPLIANCE WITH 264.179
	270.B	FR	270.15(a)(5)	WHAT CONTAINMENT SYSTEM DESCRIPTION MUST SHOW FOR COMPLIANCE WITH 264.180
	270.B	FR	270.15(b)	IF NO FREE LIQUIDS, WHAT DEMONSTRATION OF COMPLIANCE WITH 264.175(c) MUST INCLUDE
	270.B	FR	270.15(b)(1)	IF NO FREE LIQUIDS, WHAT DEMONSTRATION OF COMPLIANCE WITH 264.175(c) MUST INCLUDE
	270.B	FR	270.15(b)(2)	IF NO FREE LIQUIDS, WHAT DEMONSTRATION OF COMPLIANCE WITH 264.175(c) MUST INCLUDE
	270.B	FR	270.15(c)	COMPLIANCE WITH 264.176 AND 264.177(c)
	270.B	FR	270.15(d)	COMPLIANCE WITH 264.177(a)&(b) AND 264.17(b)&(c)
	270.B	FR	270.15(e)	INFORMATION ON AIR EMISSION CONTROL EQUIPMENT AS REQUIRED IN 270.27
	270.B	FR	270.16	INFORMATION FACILITY OWNERS/OPERATORS USING TANKS MUST PROVIDE
	270.B	FR	270.16(a)	WRITTEN, CERTIFIED ASSESSMENT OF EACH TANK SYSTEM
	270.B	FR	270.16(b)	DIMENSIONS AND CAPACITY OF EACH TANK
	270.B	FR	270.16(c)	DESCRIPTION OF FEED SYSTEMS, SAFETY CUTOFF BYPASS SYSTEMS, AND PRESSURE CONTROLS
	270.B	FR	270.16(d)	DIAGRAM OF PIPING, INSTRUMENTATION, AND PROCESS FLOW FOR EACH TANK SYSTEM
	270.B	FR	270.16(e)	DESCRIPTION OF EXTERNAL CORROSION PROTECTION
	270.B	FR	270.16(f)	DESCRIPTION OF NEW TANK INSTALLATION
	270.B	FR	270.16(g)	PLANS AND DESCRIPTION OF SECONDARY CONTAINMENT SYSTEMS
	270.B	FR	270.16(h)	INFORMATION REQUIREMENTS FOR SYSTEMS FOR WHICH A VARIANCE FROM 264.193 WILL BE SOUGHT
	270.B	FR	270.16(h)(1)	INFORMATION REQUIREMENTS FOR SYSTEMS FOR WHICH A VARIANCE FROM 264.193 WILL BE SOUGHT
	270.B	FR	270.16(h)(2)	INFORMATION REQUIREMENTS FOR SYSTEMS FOR WHICH A VARIANCE FROM 264.193 WILL BE SOUGHT
	270.B	FR	270.16(i)	DESCRIPTION OF CONTROLS AND PRACTICES TO PREVENT SPILLS AND OVERFLOWS
	270.B	FR	270.16(j)	DESCRIPTION OF DESIGN AND OPERATION OF TANK SYSTEMS HANDLING IGNITABLE, REACTIVE, OR INCOMPATIBLE WASTES
270.B	FR	270.16(k)	INFORMATION ON AIR EMISSION CONTROL EQUIPMENT AS REQUIRED IN 270.27	
270.B	FR	270.17	INFORMATION REQUIRED FROM FACILITY OWNER/OPERATOR USING SURFACE IMPOUNDMENTS:	
270.B	FR	270.17(a)	LIST OF HAZARDOUS WASTES	

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
EPA Administered Permit Programs: the HW Permit Program Permit Application	270.B	FR	270.17(b)	DETAILED PLANS AND AN ENGINEERING REPORT; 264.19, 264.221, 264.222, AND 264.223 ITEMS WHICH MUST BE ADDRESSED
	270.B	FR	270.17(b)(1)	DETAILED PLANS AND AN ENGINEERING REPORT; 264.19, 264.221, 264.222, AND 264.223 ITEMS WHICH MUST BE ADDRESSED
	270.B	FR	270.17(b)(2)	DETAILED PLANS AND AN ENGINEERING REPORT; 264.19, 264.221, 264.222, AND 264.223 ITEMS WHICH MUST BE ADDRESSED
	270.B	FR	270.17(b)(3)	DETAILED PLANS AND AN ENGINEERING REPORT; 264.19, 264.221, 264.222, AND 264.223 ITEMS WHICH MUST BE ADDRESSED
	270.B	FR	270.17(b)(4)	DETAILED PLANS AND AN ENGINEERING REPORT; 264.19, 264.221, 264.222, AND 264.223 ITEMS WHICH MUST BE ADDRESSED
	270.B	FR	270.17(b)(5)	DETAILED PLANS AND AN ENGINEERING REPORT; 264.19, 264.221, 264.222, AND 264.223 ITEMS WHICH MUST BE ADDRESSED
	270.B	FR	270.17(b)(6)	DETAILED PLANS AND AN ENGINEERING REPORT; 264.19, 264.221, 264.222, AND 264.223 ITEMS WHICH MUST BE ADDRESSED
	270.B	FR	270.17(b)(7)	DETAILED PLANS AND AN ENGINEERING REPORT; 264.19, 264.221, 264.222, AND 264.223 ITEMS WHICH MUST BE ADDRESSED
	270.B	FR	270.17(c)	DESCRIPTION OF INSPECTIONS
	270.B	FR	270.17(d)	CERTIFICATION BY QUALIFIED ENGINEER REGARDING STRUCTURAL INTEGRITY OF EACH DIKE
	270.B	FR	270.17(e)	DESCRIPTION OF PROCEDURES FOR REMOVAL FROM SERVICE
	270.B	FR	270.17(f)	DESCRIPTION OF RESIDUE AND CONTAMINATED MATERIAL REMOVAL PROCEDURES OR COMPLIANCE WITH 264.228(a)(2)&(b)
	270.B	FR	270.17(g)	IGNITABLE OR REACTIVE WASTES, COMPLIANCE WITH 264.229
	270.B	FR	270.17(h)	INCOMPATIBLE WASTES, COMPLIANCE WITH 264.230
	270.B	FR	270.17(i)	WASTE MANAGEMENT PLAN FOR F020, F021, F022, F023, F026 AND F027 WASTES
	270.B	FR	270.17(i)(1)	WASTE MANAGEMENT PLAN FOR F020, F021, F022, F023, F026 AND F027 WASTES
	270.B	FR	270.17(i)(2)	WASTE MANAGEMENT PLAN FOR F020, F021, F022, F023, F026 AND F027 WASTES
	270.B	FR	270.17(i)(3)	WASTE MANAGEMENT PLAN FOR F020, F021, F022, F023, F026 AND F027 WASTES
	270.B	FR	270.17(i)(4)	WASTE MANAGEMENT PLAN FOR F020, F021, F022, F023, F026 AND F027 WASTES
	270.B	FR	270.17(j)	INFORMATION ON AIR EMISSION CONTROL EQUIPMENT AS REQUIRED IN 270.27
270.B	FR	270.18	ADDITIONAL INFORMATION REQUIREMENTS FOR FACILITY OWNERS/OPERATORS USING WASTE PILES FOR HAZARDOUS WASTES	
270.B	FR	270.18(a)	LIST OF HAZARDOUS WASTES PLACED OR TO BE PLACED IN WASTE PILE	

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
EPA Administered Permit Programs: the HW Permit Program Permit Application	270.B	FR	270.18(b)	REQUIREMENTS IF EXEMPTION IS SOUGHT
	270.B	FR	270.18(c)	DETAILED PLANS AND AN ENGINEERING REPORT; 264.19, 264.251, 264.252, AND 264.253 ITEMS WHICH MUST BE ADDRESSED
	270.B	FR	270.18(c)(1)(i)	DETAILED PLANS AND AN ENGINEERING REPORT; 264.19, 264.251, 264.252, AND 264.253 ITEMS WHICH MUST BE ADDRESSED
	270.B	FR	270.18(c)(1)(ii)	DETAILED PLANS AND AN ENGINEERING REPORT; 264.19, 264.251, 264.252, AND 264.253 ITEMS WHICH MUST BE ADDRESSED
	270.B	FR	270.18(c)(1)(iii)	DETAILED PLANS AND AN ENGINEERING REPORT; 264.19, 264.251, 264.252, AND 264.253 ITEMS WHICH MUST BE ADDRESSED
	270.B	FR	270.18(c)(1)(iv)	DETAILED PLANS AND AN ENGINEERING REPORT; 264.19, 264.251, 264.252, AND 264.253 ITEMS WHICH MUST BE ADDRESSED
	270.B	FR	270.18(c)(1)(v)	DETAILED PLANS AND AN ENGINEERING REPORT; 264.19, 264.251, 264.252, AND 264.253 ITEMS WHICH MUST BE ADDRESSED
	270.B	FR	270.18(c)(2)	DETAILED PLANS AND AN ENGINEERING REPORT; 264.19, 264.251, 264.252, AND 264.253 ITEMS WHICH MUST BE ADDRESSED
	270.B	FR	270.18(c)(3)	DETAILED PLANS AND AN ENGINEERING REPORT; 264.19, 264.251, 264.252, AND 264.253 ITEMS WHICH MUST BE ADDRESSED
	270.B	FR	270.18(c)(4)	DETAILED PLANS AND AN ENGINEERING REPORT; 264.19, 264.251, 264.252, AND 264.253 ITEMS WHICH MUST BE ADDRESSED
	270.B	FR	270.18(c)(5)	DETAILED PLANS AND AN ENGINEERING REPORT; 264.19, 264.251, 264.252, AND 264.253 ITEMS WHICH MUST BE ADDRESSED
	270.B	FR	270.18(d)	DESCRIPTION OF INSPECTIONS
	270.B	FR	270.18(e)	TREATMENT DONE ON OR IN PILE, DETAILS OF PROCESS AND EQUIPMENT USED
	270.B	FR	270.18(f)	IGNITABLE OR REACTIVE WASTES, COMPLIANCE WITH 264.256
	270.B	FR	270.18(g)	INCOMPATIBLE WASTES, COMPLIANCE WITH 264.257
	270.B	FR	270.18(h)	DESCRIPTION OF REMOVAL PROCEDURES OR COMPLIANCE WITH 264.310(a)&(b)
	270.B	FR	270.18(i)	WASTE MANAGEMENT PLAN FOR F020, F021, F022, F023, F026 AND F027 WASTES
	270.B	FR	270.18(i)(1)	WASTE MANAGEMENT PLAN FOR F020, F021, F022, F023, F026 AND F027 WASTES
	270.B	FR	270.18(i)(2)	WASTE MANAGEMENT PLAN FOR F020, F021, F022, F023, F026 AND F027 WASTES
	270.B	FR	270.18(i)(3)	WASTE MANAGEMENT PLAN FOR F020, F021, F022, F023, F026 AND F027 WASTES
270.B	FR	270.18(i)(4)	WASTE MANAGEMENT PLAN FOR F020, F021, F022, F023, F026 AND F027 WASTES	
270.B	FR	270.19 intro	INCINERATORS OF HAZARDOUS WASTE MUST MEET 270.19(a),(b)&(c), EXCEPT AS 264.340 AND 270.19(e) PROVIDE OTHERWISE	

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
EPA Administered Permit Programs: the HW Permit Program Permit Application	270.B	FR	270.19(a)	REQUIREMENTS WHEN SEEKING AN EXEMPTION UNDER 264.340(b) OR (c)
	270.B	FR	270.19(a)(1)	REQUIREMENTS WHEN SEEKING AN EXEMPTION UNDER 264.340(b) OR (c)
	270.B	FR	270.19(a)(2)	REQUIREMENTS WHEN SEEKING AN EXEMPTION UNDER 264.340(b) OR (c)
	270.B	FR	270.19(a)(3)	REQUIREMENTS WHEN SEEKING AN EXEMPTION UNDER 264.340(b) OR (c)
	270.B	FR	270.19(a)(4)	REQUIREMENTS WHEN SEEKING AN EXEMPTION UNDER 264.340(b) OR (c)
	270.B	FR	270.19(b)	TRIAL BURN IN ACCORDANCE WITH 270.62
	270.B	FR	270.19(c)	REQUIREMENTS IN LIEU OF A TRIAL BURN; SUBMIT SPECIFIED INFORMATION:
	270.B	FR	270.19(c)(1)	ANALYSIS OF EACH WASTE OR MIXTURE OF WASTES
	270.B	FR	270.19(c)(1)(i)	ANALYSIS OF EACH WASTE OR MIXTURE OF WASTES
	270.B	FR	270.19(c)(1)(ii)	ANALYSIS OF EACH WASTE OR MIXTURE OF WASTES
	270.B	FR	270.19(c)(1)(iii)	ANALYSIS OF EACH WASTE OR MIXTURE OF WASTES
	270.B	FR	270.19(c)(1)(iv)	ANALYSIS OF EACH WASTE OR MIXTURE OF WASTES
	270.B	FR	270.19(c)(1)(v)	ANALYSIS OF EACH WASTE OR MIXTURE OF WASTES
	270.B	FR	270.19(c)(2)	DETAILED ENGINEERING DESCRIPTION OF INCINERATOR
	270.B	FR	270.19(c)(2)(i)	DETAILED ENGINEERING DESCRIPTION OF INCINERATOR
	270.B	FR	270.19(c)(2)(ii)	DETAILED ENGINEERING DESCRIPTION OF INCINERATOR
	270.B	FR	270.19(c)(2)(iii)	DETAILED ENGINEERING DESCRIPTION OF INCINERATOR
	270.B	FR	270.19(c)(2)(iv)	DETAILED ENGINEERING DESCRIPTION OF INCINERATOR
	270.B	FR	270.19(c)(2)(ix)	DETAILED ENGINEERING DESCRIPTION OF INCINERATOR
	270.B	FR	270.19(c)(2)(v)	DETAILED ENGINEERING DESCRIPTION OF INCINERATOR
	270.B	FR	270.19(c)(2)(vi)	DETAILED ENGINEERING DESCRIPTION OF INCINERATOR
	270.B	FR	270.19(c)(2)(vii)	DETAILED ENGINEERING DESCRIPTION OF INCINERATOR
	270.B	FR	270.19(c)(2)(viii)	DETAILED ENGINEERING DESCRIPTION OF INCINERATOR
	270.B	FR	270.19(c)(2)(x)	DETAILED ENGINEERING DESCRIPTION OF INCINERATOR
	270.B	FR	270.19(c)(3)	COMPARISON OF WASTE DATA; WHAT DATA MUST INCLUDE
	270.B	FR	270.19(c)(4)	COMPARISON OF DESIGN AND OPERATING CONDITIONS
270.B	FR	270.19(c)(5)	RESULTS FROM PREVIOUSLY CONDUCTED TRIAL BURN(S)	

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
EPA Administered Permit Programs: the HW Permit Program Permit Application	270.B	FR	270.19(c)(5)(i)	RESULTS FROM PREVIOUSLY CONDUCTED TRIAL BURN(S)
	270.B	FR	270.19(c)(5)(ii)	RESULTS FROM PREVIOUSLY CONDUCTED TRIAL BURN(S)
	270.B	FR	270.19(c)(6)	EXPECTED INCINERATOR OPERATION INFORMATION TO DEMONSTRATE COMPLIANCE WITH 264.343 AND 264.345
	270.B	FR	270.19(c)(6)(i)	EXPECTED INCINERATOR OPERATION INFORMATION TO DEMONSTRATE COMPLIANCE WITH 264.343 AND 264.346
	270.B	FR	270.19(c)(6)(ii)	EXPECTED INCINERATOR OPERATION INFORMATION TO DEMONSTRATE COMPLIANCE WITH 264.343 AND 264.347
	270.B	FR	270.19(c)(6)(iii)	EXPECTED INCINERATOR OPERATION INFORMATION TO DEMONSTRATE COMPLIANCE WITH 264.343 AND 264.348
	270.B	FR	270.19(c)(6)(iv)	EXPECTED INCINERATOR OPERATION INFORMATION TO DEMONSTRATE COMPLIANCE WITH 264.343 AND 264.349
	270.B	FR	270.19(c)(6)(ix)	EXPECTED INCINERATOR OPERATION INFORMATION TO DEMONSTRATE COMPLIANCE WITH 264.343 AND 264.354
	270.B	FR	270.19(c)(6)(v)	EXPECTED INCINERATOR OPERATION INFORMATION TO DEMONSTRATE COMPLIANCE WITH 264.343 AND 264.350
	270.B	FR	270.19(c)(6)(vi)	EXPECTED INCINERATOR OPERATION INFORMATION TO DEMONSTRATE COMPLIANCE WITH 264.343 AND 264.351
	270.B	FR	270.19(c)(6)(vii)	EXPECTED INCINERATOR OPERATION INFORMATION TO DEMONSTRATE COMPLIANCE WITH 264.343 AND 264.352
	270.B	FR	270.19(c)(6)(viii)	EXPECTED INCINERATOR OPERATION INFORMATION TO DEMONSTRATE COMPLIANCE WITH 264.343 AND 264.353
	270.B	FR	270.19(c)(7)	SUPPLEMENTAL INFORMATION, AS DIRECTOR FINDS NECESSARY
	270.B	FR	270.19(c)(8)	WASTE ANALYSIS DATA
	270.B	FR	270.19(d)	APPROVAL OF PERMIT APPLICATION WITHOUT A TRIAL BURN
	270.B	FR	270.19(d)(1)	APPROVAL OF PERMIT APPLICATION WITHOUT A TRIAL BURN
	270.B	FR	270.19(d)(2)	APPROVAL OF PERMIT APPLICATION WITHOUT A TRIAL BURN
	270.B	FR	270.19(e)	WHEN COMPLIANCE WITH AIR EMISSION STANDARDS & LIMITATIONS DEMONSTRATED, 270.19 DOES NOT APPLY; EXCEPT PROVISIONS DETERMINED NECESSARY TO COMPLIANCE WITH 264.345(a) & (c) IF YOU ELECT TO COMPLY WITH 27
	270.B	FR	270.20	ADDITIONAL INFORMATION REQUIREMENTS FOR FACILITIES THAT USE LAND TREATMENT
	270.B	FR	270.20(a)	DESCRIPTION OF PLANS FOR TREATMENT DEMONSTRATION

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
EPA Administered Permit Programs: the HW Permit Program Permit Application	270.B	FR	270.20(a)(1)	WASTES AND POTENTIAL HAZARDOUS CONSTITUENTS
	270.B	FR	270.20(a)(2)	DATA SOURCES TO BE USED
	270.B	FR	270.20(a)(3)	INFORMATION RELATED TO SPECIFIC LABORATORY OR FIELD TESTS
	270.B	FR	270.20(a)(3)(i)	INFORMATION RELATED TO SPECIFIC LABORATORY OR FIELD TESTS
	270.B	FR	270.20(a)(3)(ii)	INFORMATION RELATED TO SPECIFIC LABORATORY OR FIELD TESTS
	270.B	FR	270.20(a)(3)(iii)	INFORMATION RELATED TO SPECIFIC LABORATORY OR FIELD TESTS
	270.B	FR	270.20(a)(3)(iv)	INFORMATION RELATED TO SPECIFIC LABORATORY OR FIELD TESTS
	270.B	FR	270.20(b)	DESCRIPTION OF LAND TREATMENT PROGRAM REQUIRED UNDER 264.271
	270.B	FR	270.20(b)(1)	WASTES TO BE LAND TREATED
	270.B	FR	270.20(b)(2)	DESIGN MEASURES AND OPERATING PRACTICES NECESSARY TO MAXIMIZE TREATMENT
	270.B	FR	270.20(b)(2)(i)	DESIGN MEASURES AND OPERATING PRACTICES NECESSARY TO MAXIMIZE TREATMENT
	270.B	FR	270.20(b)(2)(ii)	DESIGN MEASURES AND OPERATING PRACTICES NECESSARY TO MAXIMIZE TREATMENT
	270.B	FR	270.20(b)(2)(iii)	DESIGN MEASURES AND OPERATING PRACTICES NECESSARY TO MAXIMIZE TREATMENT
	270.B	FR	270.20(b)(2)(iv)	DESIGN MEASURES AND OPERATING PRACTICES NECESSARY TO MAXIMIZE TREATMENT
	270.B	FR	270.20(b)(3)	PROVISIONS FOR UNSATURATED ZONE MONITORING
	270.B	FR	270.20(b)(3)(i)	PROVISIONS FOR UNSATURATED ZONE MONITORING
	270.B	FR	270.20(b)(3)(ii)	PROVISIONS FOR UNSATURATED ZONE MONITORING
	270.B	FR	270.20(b)(3)(iii)	PROVISIONS FOR UNSATURATED ZONE MONITORING
	270.B	FR	270.20(b)(3)(iv)	PROVISIONS FOR UNSATURATED ZONE MONITORING
	270.B	FR	270.20(b)(3)(v)	PROVISIONS FOR UNSATURATED ZONE MONITORING
	270.B	FR	270.20(b)(3)(vi)	PROVISIONS FOR UNSATURATED ZONE MONITORING
	270.B	FR	270.20(b)(3)(vii)	PROVISIONS FOR UNSATURATED ZONE MONITORING
	270.B	FR	270.20(b)(4)	LIST OF HAZARDOUS CONSTITUENTS EXPECTED TO BE IN OR DERIVED FROM WASTES LAND TREATED
	270.B	FR	270.20(b)(5)	PROPOSED DIMENSIONS OF TREATMENT ZONE
	270.B	FR	270.20(c)	DESCRIPTION OF HOW UNIT WILL MEET 264.273 REQUIREMENTS; WHAT SUBMISSION MUST ADDRESS
	270.B	FR	270.20(c)(1)	DESCRIPTION OF HOW UNIT WILL MEET 264.273 REQUIREMENTS; WHAT SUBMISSION MUST ADDRESS

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
EPA Administered Permit Programs: the HW Permit Program Permit Application	270.B	FR	270.20(c)(2)	DESCRIPTION OF HOW UNIT WILL MEET 264.273 REQUIREMENTS; WHAT SUBMISSION MUST ADDRESS
	270.B	FR	270.20(c)(3)	DESCRIPTION OF HOW UNIT WILL MEET 264.273 REQUIREMENTS; WHAT SUBMISSION MUST ADDRESS
	270.B	FR	270.20(c)(4)	DESCRIPTION OF HOW UNIT WILL MEET 264.273 REQUIREMENTS; WHAT SUBMISSION MUST ADDRESS
	270.B	FR	270.20(c)(5)	DESCRIPTION OF HOW UNIT WILL MEET 264.273 REQUIREMENTS; WHAT SUBMISSION MUST ADDRESS
	270.B	FR	270.20(c)(6)	DESCRIPTION OF HOW UNIT WILL MEET 264.273 REQUIREMENTS; WHAT SUBMISSION MUST ADDRESS
	270.B	FR	270.20(d)	FOOD-CHAIN CROPS AND DESCRIPTION OF HOW REQUIRED 264.276(a) DEMONSTRATION WILL BE CONDUCTED
	270.B	FR	270.20(d)(1)	FOOD-CHAIN CROPS AND DESCRIPTION OF HOW REQUIRED 264.276(a) DEMONSTRATION WILL BE CONDUCTED
	270.B	FR	270.20(d)(2)	FOOD-CHAIN CROPS AND DESCRIPTION OF HOW REQUIRED 264.276(a) DEMONSTRATION WILL BE CONDUCTED
	270.B	FR	270.20(d)(3)	FOOD-CHAIN CROPS AND DESCRIPTION OF HOW REQUIRED 264.276(a) DEMONSTRATION WILL BE CONDUCTED
	270.B	FR	270.20(d)(4)	FOOD-CHAIN CROPS AND DESCRIPTION OF HOW REQUIRED 264.276(a) DEMONSTRATION WILL BE CONDUCTED
	270.B	FR	270.20(e)	PRESENCE OF CADMIUM
	270.B	FR	270.20(f)	VEGETATIVE COVER AND MAINTENANCE PLAN DURING POST-CLOSURE
	270.B	FR	270.20(g)	IGNITABLE OR REACTIVE WASTES; MEETING 264.281
	270.B	FR	270.20(h)	INCOMPATIBLE WASTES; MEETING 264.282;
	270.B	FR	270.20(i)	WASTE MANAGEMENT PLAN FOR F020, F021, F022, F023, F026 AND F027 WASTES
	270.B	FR	270.20(i)(1)	WASTE MANAGEMENT PLAN FOR F020, F021, F022, F023, F026 AND F027 WASTES
	270.B	FR	270.20(i)(2)	WASTE MANAGEMENT PLAN FOR F020, F021, F022, F023, F026 AND F027 WASTES
	270.B	FR	270.20(i)(3)	WASTE MANAGEMENT PLAN FOR F020, F021, F022, F023, F026 AND F027 WASTES
	270.B	FR	270.20(i)(4)	WASTE MANAGEMENT PLAN FOR F020, F021, F022, F023, F026 AND F027 WASTES
	270.B	FR	270.21	ADDITIONAL INFORMATION REQUIREMENTS FOR FACILITIES USING LANDFILLS
	270.B	FR	270.21(a)	LIST OF HAZARDOUS WASTES TO BE PLACED IN EACH LANDFILL OR LANDFILL CELL
270.B	FR	270.21(b)	DETAILED PLANS AND ENGINEERING REPORT FOR LANDFILL; 264.19, 264.301, 264.302, AND 264.303 ITEMS WHICH MUST BE ADDRESSED	

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
EPA Administered Permit Programs: the HW Permit Program Permit Application	270.B	FR	270.21(b)(1)(i)	DETAILED PLANS AND ENGINEERING REPORT FOR LANDFILL; 264.19, 264.301, 264.302, AND 264.303 ITEMS WHICH MUST BE ADDRESSED
	270.B	FR	270.21(b)(1)(ii)	DETAILED PLANS AND ENGINEERING REPORT FOR LANDFILL; 264.19, 264.301, 264.302, AND 264.303 ITEMS WHICH MUST BE ADDRESSED
	270.B	FR	270.21(b)(1)(iii)	DETAILED PLANS AND ENGINEERING REPORT FOR LANDFILL; 264.19, 264.301, 264.302, AND 264.303 ITEMS WHICH MUST BE ADDRESSED
	270.B	FR	270.21(b)(1)(iv)	DETAILED PLANS AND ENGINEERING REPORT FOR LANDFILL; 264.19, 264.301, 264.302, AND 264.303 ITEMS WHICH MUST BE ADDRESSED
	270.B	FR	270.21(b)(1)(v)	DETAILED PLANS AND ENGINEERING REPORT FOR LANDFILL; 264.19, 264.301, 264.302, AND 264.303 ITEMS WHICH MUST BE ADDRESSED
	270.B	FR	270.21(b)(2)	DETAILED PLANS AND ENGINEERING REPORT FOR LANDFILL; 264.19, 264.301, 264.302, AND 264.303 ITEMS WHICH MUST BE ADDRESSED
	270.B	FR	270.21(b)(3)	DETAILED PLANS AND ENGINEERING REPORT FOR LANDFILL; 264.19, 264.301, 264.302, AND 264.303 ITEMS WHICH MUST BE ADDRESSED
	270.B	FR	270.21(b)(4)	DETAILED PLANS AND ENGINEERING REPORT FOR LANDFILL; 264.19, 264.301, 264.302, AND 264.303 ITEMS WHICH MUST BE ADDRESSED
	270.B	FR	270.21(b)(5)	DETAILED PLANS AND ENGINEERING REPORT FOR LANDFILL; 264.19, 264.301, 264.302, AND 264.303 ITEMS WHICH MUST BE ADDRESSED
	270.B	FR	270.21(c)	IF EXEMPTION FROM SUBPART F, PART 264, THEN DETAILED PLAN AND ENGINEERING REPORT EXPLAINING SPECIFICALLY LISTED ITEMS
	270.B	FR	270.21(d)	DESCRIPTION OF INSPECTIONS
	270.B	FR	270.21(e)	DESCRIPTION OF COVER AND MAINTENANCE PROCEDURES DURING POST CLOSURE; CLOSURE/POST-CLOSURE PLANS
	270.B	FR	270.21(f)	IGNITABLE OR REACTIVE WASTES, MEETING 264.312
	270.B	FR	270.21(g)	INCOMPATIBLE WASTES MEETING 264.313
	270.B	FR	270.21(h)	LIQUID WASTE OR WASTES CONTAINING FREE LIQUIDS PRIOR TO MAY 8, 1985; MEETING 264.314(a)
	270.B	FR	270.21(i)	CONTAINERS OF HAZARDOUS WASTE, MEETING 264.315 OR 264.316
	270.B	FR	270.21(j)	WASTE MANAGEMENT PLAN FOR F020, F021, F022, F023, F026, AND F027
	270.B	FR	270.21(j)(1)	WASTE MANAGEMENT PLAN FOR F020, F021, F022, F023, F026, AND F028
	270.B	FR	270.21(j)(2)	WASTE MANAGEMENT PLAN FOR F020, F021, F022, F023, F026, AND F029
	270.B	FR	270.21(j)(3)	WASTE MANAGEMENT PLAN FOR F020, F021, F022, F023, F026, AND F030
270.B	FR	270.21(j)(4)	WASTE MANAGEMENT PLAN FOR F020, F021, F022, F023, F026, AND F031	

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
EPA Administered Permit Programs: the HW Permit Program Permit Application	270.B	FR	270.22 intro	WHEN CEMENT OR LIGHTWEIGHT AGGREGATE KILN COMPLIES WITH AIR EMISSION STANDARDS & LIMITATIONS IN PART 63, SUBPART EEE, 270.22 REQUIREMENTS DO NOT APPLY; EXCEPT PROVISIONS DETERMINED NECESSARY TO COMPLI
	270.B	FR	270.22(a)(1)	OWNERS AND OPERATORS SUBJECT TO 266.104-266.107 MUST CONDUCT A TRIAL BURN AND MUST SUBMIT A TRIAL BURN PLAN OR RESULTS IN ACCORDANCE WITH 270.66
	270.B	FR	270.22(a)(1)(i)	WAIVER OF TRIAL BURN TO DEMONSTRATE CONFORMANCE WITH A PARTICULAR EMISSION STANDARD UNDER 266.104-266.107 AND 270.22(a)(2)-(a)(5)
	270.B	FR	270.22(a)(1)(ii)	DATA IN LIEU OF A TRIAL BURN AS 270.22(a)(6) SPECIFIES
	270.B	FR	270.22(a)(2)(i)	BOILER OWNERS AND OPERATORS SEEKING TO BE PERMITTED UNDER 266.104(a)(4) AND 266.110 MUST SUBMIT DOCUMENTATION SHOWING BOILER COMPLIANCE WITH SPECIAL OPERATING REQUIREMENTS AT 266.110; TRIAL BURN WAIVE
	270.B	FR	270.22(a)(2)(ii)	INFORMATION THAT MUST BE SUBMITTED FOR BOILERS AND INDUSTRIAL FURNACES SEEKING TO BE PERMITTED UNDER THE LOW RISK WASTE PROVISIONS OF 266.104(a)(5) AND 266.109(a) WITHOUT A TRIAL BURN
	270.B	FR	270.22(a)(2)(ii)(a)	INFORMATION THAT MUST BE SUBMITTED FOR BOILERS AND INDUSTRIAL FURNACES SEEKING TO BE PERMITTED UNDER THE LOW RISK WASTE PROVISIONS OF 266.104(a)(5) AND 266.109(a) WITHOUT A TRIAL BURN
	270.B	FR	270.22(a)(2)(ii)(b)	INFORMATION THAT MUST BE SUBMITTED FOR BOILERS AND INDUSTRIAL FURNACES SEEKING TO BE PERMITTED UNDER THE LOW RISK WASTE PROVISIONS OF 266.104(a)(5) AND 266.109(a) WITHOUT A TRIAL BURN
	270.B	FR	270.22(a)(2)(ii)(c)	INFORMATION THAT MUST BE SUBMITTED FOR BOILERS AND INDUSTRIAL FURNACES SEEKING TO BE PERMITTED UNDER THE LOW RISK WASTE PROVISIONS OF 266.104(a)(5) AND 266.109(a) WITHOUT A TRIAL BURN
	270.B	FR	270.22(a)(2)(ii)(d)	INFORMATION THAT MUST BE SUBMITTED FOR BOILERS AND INDUSTRIAL FURNACES SEEKING TO BE PERMITTED UNDER THE LOW RISK WASTE PROVISIONS OF 266.104(a)(5) AND 266.109(a) WITHOUT A TRIAL BURN
	270.B	FR	270.22(a)(2)(ii)(e)	INFORMATION THAT MUST BE SUBMITTED FOR BOILERS AND INDUSTRIAL FURNACES SEEKING TO BE PERMITTED UNDER THE LOW RISK WASTE PROVISIONS OF 266.104(a)(5) AND 266.109(a) WITHOUT A TRIAL BURN

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
EPA Administered Permit Programs: the HW Permit Program Permit Application	270.B	FR	270.22(a)(3)	INFORMATION THAT MUST BE SUBMITTED WHEN SEEKING TO BE PERMITTED UNDER TIER I METALS FEED RATE SCREENING LIMITS AT 266.106(b)&(e) WITHOUT A TRIAL BURN
	270.B	FR	270.22(a)(3)(i)	INFORMATION THAT MUST BE SUBMITTED WHEN SEEKING TO BE PERMITTED UNDER TIER I METALS FEED RATE SCREENING LIMITS AT 266.106(b)&(e) WITHOUT A TRIAL BURN
	270.B	FR	270.22(a)(3)(ii)	INFORMATION THAT MUST BE SUBMITTED WHEN SEEKING TO BE PERMITTED UNDER TIER I METALS FEED RATE SCREENING LIMITS AT 266.106(b)&(e) WITHOUT A TRIAL BURN
	270.B	FR	270.22(a)(3)(iii)	INFORMATION THAT MUST BE SUBMITTED WHEN SEEKING TO BE PERMITTED UNDER TIER I METALS FEED RATE SCREENING LIMITS AT 266.106(b)&(e) WITHOUT A TRIAL BURN
	270.B	FR	270.22(a)(3)(iv)	INFORMATION THAT MUST BE SUBMITTED WHEN SEEKING TO BE PERMITTED UNDER TIER I METALS FEED RATE SCREENING LIMITS AT 266.106(b)&(e) WITHOUT A TRIAL BURN
	270.B	FR	270.22(a)(3)(v)	INFORMATION THAT MUST BE SUBMITTED WHEN SEEKING TO BE PERMITTED UNDER TIER I METALS FEED RATE SCREENING LIMITS AT 266.106(b)&(e) WITHOUT A TRIAL BURN
	270.B	FR	270.22(a)(3)(vi)	INFORMATION THAT MUST BE SUBMITTED WHEN SEEKING TO BE PERMITTED UNDER TIER I METALS FEED RATE SCREENING LIMITS AT 266.106(b)&(e) WITHOUT A TRIAL BURN
	270.B	FR	270.22(a)(3)(vii)	INFORMATION THAT MUST BE SUBMITTED WHEN SEEKING TO BE PERMITTED UNDER TIER I METALS FEED RATE SCREENING LIMITS AT 266.106(b)&(e) WITHOUT A TRIAL BURN
	270.B	FR	270.22(a)(4)	WHEN SEEKING TO BE PERMITTED UNDER THE LOW RISK WASTE PROVISIONS OF 266.109(b) WHICH WAIVES THE PARTICULATE STANDARD, SUBMIT DOCUMENTATION SUPPORTING 270.22(a)(2)(II) AND (a)(3) CONFORMANCE
	270.B	FR	270.22(a)(5)	INFORMATION TO BE SUBMITTED WHEN SEEKING TO BE PERMITTED UNDER TIER I FEED RATE SCREENING LIMITS FOR TOTAL CHLORIDE AND CHLORINE UNDER 266.107(b)(1) AND (e) PROVISIONS WITHOUT A TRIAL BURN
	270.B	FR	270.22(a)(5)(i)	INFORMATION TO BE SUBMITTED WHEN SEEKING TO BE PERMITTED UNDER TIER I FEED RATE SCREENING LIMITS FOR TOTAL CHLORIDE AND CHLORINE UNDER 266.107(b)(1) AND (e) PROVISIONS WITHOUT A TRIAL BURN
	270.B	FR	270.22(a)(5)(ii)	INFORMATION TO BE SUBMITTED WHEN SEEKING TO BE PERMITTED UNDER TIER I FEED RATE SCREENING LIMITS FOR TOTAL CHLORIDE AND CHLORINE UNDER 266.107(b)(1) AND (e) PROVISIONS WITHOUT A TRIAL BURN

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
EPA Administered Permit Programs: the HW Permit Program Permit Application	270.B	FR	270.22(a)(5)(iii)	INFORMATION TO BE SUBMITTED WHEN SEEKING TO BE PERMITTED UNDER TIER I FEED RATE SCREENING LIMITS FOR TOTAL CHLORIDE AND CHLORINE UNDER 266.107(b)(1) AND (e) PROVISIONS WITHOUT A TRIAL BURN
	270.B	FR	270.22(a)(5)(iv)	INFORMATION TO BE SUBMITTED WHEN SEEKING TO BE PERMITTED UNDER TIER I FEED RATE SCREENING LIMITS FOR TOTAL CHLORIDE AND CHLORINE UNDER 266.107(b)(1) AND (e) PROVISIONS WITHOUT A TRIAL BURN
	270.B	FR	270.22(a)(5)(v)	INFORMATION TO BE SUBMITTED WHEN SEEKING TO BE PERMITTED UNDER TIER I FEED RATE SCREENING LIMITS FOR TOTAL CHLORIDE AND CHLORINE UNDER 266.107(b)(1) AND (e) PROVISIONS WITHOUT A TRIAL BURN
	270.B	FR	270.22(a)(5)(vi)	INFORMATION TO BE SUBMITTED WHEN SEEKING TO BE PERMITTED UNDER TIER I FEED RATE SCREENING LIMITS FOR TOTAL CHLORIDE AND CHLORINE UNDER 266.107(b)(1) AND (e) PROVISIONS WITHOUT A TRIAL BURN
	270.B	FR	270.22(a)(5)(vii)	INFORMATION TO BE SUBMITTED WHEN SEEKING TO BE PERMITTED UNDER TIER I FEED RATE SCREENING LIMITS FOR TOTAL CHLORIDE AND CHLORINE UNDER 266.107(b)(1) AND (e) PROVISIONS WITHOUT A TRIAL BURN
	270.B	FR	270.22(a)(6)	OWNER OR OPERATOR MAY SEEK EXEMPTION FROM TRIAL BURN REQUIREMENTS DEMONSTRATING 266.104-266.107 AND 270.66 CONFORMANCE BY PROVIDING INFORMATION FROM PREVIOUS COMPLIANCE TESTING OF THE DEVICE OR COMPLI
	270.B	FR	270.22(a)(6)(i)	FOR A WAIVER FROM ANY TRIAL BURN:
	270.B	FR	270.22(a)(6)(i)(a)	FOR A WAIVER FROM ANY TRIAL BURN:
	270.B	FR	270.22(a)(6)(i)(b)	FOR A WAIVER FROM ANY TRIAL BURN:
	270.B	FR	270.22(a)(6)(i)(c)	FOR A WAIVER FROM ANY TRIAL BURN:
	270.B	FR	270.22(a)(6)(ii)	FOR A WAIVER OF THE DRE TRIAL BURN, BASIS FOR SELECTION OF POHCS USED IN OTHER BURNS WHICH DEMONSTRATE 266.104(a) COMPLIANCE; ANALYSIS SHOULD SPECIFY 261, APPENDIX VIII CONSTITUENTS IN HAZARDOUS WASTE
	270.B	FR	270.22(b)	MINIMUM INFORMATION TO BE SUBMITTED FOR INDUSTRIAL FURNACES WITH ORGANIC MATTER IN RAW MATERIALS REQUESTING AN ALTERNATIVE HC LIMIT UNDER 266.104(f)
	270.B	FR	270.22(b)(1)	MINIMUM INFORMATION TO BE SUBMITTED FOR INDUSTRIAL FURNACES WITH ORGANIC MATTER IN RAW MATERIALS REQUESTING AN ALTERNATIVE HC LIMIT UNDER 266.104(f)
	270.B	FR	270.22(b)(2)	MINIMUM INFORMATION TO BE SUBMITTED FOR INDUSTRIAL FURNACES WITH ORGANIC MATTER IN RAW MATERIALS REQUESTING AN ALTERNATIVE HC LIMIT UNDER 266.104(f)

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
EPA Administered Permit Programs: the HW Permit Program Permit Application	270.B	FR	270.22(b)(3)	MINIMUM INFORMATION TO BE SUBMITTED FOR INDUSTRIAL FURNACES WITH ORGANIC MATTER IN RAW MATERIALS REQUESTING AN ALTERNATIVE HC LIMIT UNDER 266.104(f)
	270.B	FR	270.22(b)(4)	MINIMUM INFORMATION TO BE SUBMITTED FOR INDUSTRIAL FURNACES WITH ORGANIC MATTER IN RAW MATERIALS REQUESTING AN ALTERNATIVE HC LIMIT UNDER 266.104(f)
	270.B	FR	270.22(b)(4)(i)	MINIMUM INFORMATION TO BE SUBMITTED FOR INDUSTRIAL FURNACES WITH ORGANIC MATTER IN RAW MATERIALS REQUESTING AN ALTERNATIVE HC LIMIT UNDER 266.104(f)
	270.B	FR	270.22(b)(4)(ii)	MINIMUM INFORMATION TO BE SUBMITTED FOR INDUSTRIAL FURNACES WITH ORGANIC MATTER IN RAW MATERIALS REQUESTING AN ALTERNATIVE HC LIMIT UNDER 266.104(f)
	270.B	FR	270.22(b)(5)	MINIMUM INFORMATION TO BE SUBMITTED FOR INDUSTRIAL FURNACES WITH ORGANIC MATTER IN RAW MATERIALS REQUESTING AN ALTERNATIVE HC LIMIT UNDER 266.104(f)
	270.B	FR	270.22(b)(6)	MINIMUM INFORMATION TO BE SUBMITTED FOR INDUSTRIAL FURNACES WITH ORGANIC MATTER IN RAW MATERIALS REQUESTING AN ALTERNATIVE HC LIMIT UNDER 266.104(f)
	270.B	FR	270.22(c)	WHEN SEEKING TO BE PERMITTED UNDER 266.106(f) ALTERNATIVE METALS IMPLEMENTATION APPROACH, SUBMIT DOCUMENTATION THAT ENSURES 266.106(c) OR (d) COMPLIANCE AND HOW APPROACH CAN BE IMPLEMENTED AND MONITOR
	270.B	FR	270.22(d)	DESCRIBE AUTOMATIC WASTE FEED CUTOFF SYSTEM, INCLUDING ANY PRE-ALARM SYSTEMS
	270.B	FR	270.22(e)	USE OF DIRECT TRANSFER OPERATIONS REQUIRES SUBMITTAL OF INFORMATION SUPPORTING 266.111 CONFORMANCE
	270.B	FR	270.22(f)	DEMONSTRATION OF 266.112 CONFORMANCE IF CLAIM IS MADE THAT RESIDUES ARE EXCLUDED FROM REGULATION
	270.B	FR	270.23	ADDITIONAL INFORMATION FOR FACILITIES USING MISCELLANEOUS UNITS
	270.B	FR	270.23(a)	DETAILED DESCRIPTION OF UNIT
	270.B	FR	270.23(a)(1)	DETAILED DESCRIPTION OF UNIT
	270.B	FR	270.23(a)(2)	DETAILED DESCRIPTION OF UNIT
	270.B	FR	270.23(a)(3)	DETAILED DESCRIPTION OF UNIT
	270.B	FR	270.23(b)	HYDROLOGIC, GEOLOGIC, AND METEOROLOGIC ASSESSMENTS AND LAND USE MAPS FOR ADDRESSING AND MEETING ENVIRONMENTAL PERFORMANCE STANDARDS
	270.B	FR	270.23(c)	POTENTIAL EXPOSURE PATHWAYS
	270.B	FR	270.23(d)	EFFECTIVENESS OF TREATMENT
	270.B	FR	270.23(e)	ADDITIONAL INFORMATION, AS DETERMINED BY DIRECTOR

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
EPA Administered Permit Programs: the HW Permit Program Permit Application	270.B	FR	270.24	ADDITIONAL INFORMATION THAT MUST BE PROVIDED BY OWNERS AND OPERATORS OF FACILITIES THAT HAVE PROCESS VENTS TO WHICH SUBPART AA OF PART 264 APPLIES, EXCEPT AS PROVIDED IN 264.1
	270.B	FR	270.24(a)	IMPLEMENTATION SCHEDULE AS SPECIFIED IN 264.1033(a)(2) FOR FACILITIES THAT CANNOT INSTALL A CLOSED-VENT SYSTEM AND CONTROL DEVICE TO COMPLY WITH PART 264 SUBPART AA PROVISIONS ON THE EFFECTIVE DATE TH
	270.B	FR	270.24(b)	DOCUMENTATION OF COMPLIANCE WITH PROCESS VENT STANDARDS IN 264.1032 INCLUDING:
	270.B	FR	270.24(b)(1)	INFORMATION AND DATA IDENTIFYING ALL AFFECTED PROCESS VENTS AND SPECIFIC INFORMATION FOR EACH VENT
	270.B	FR	270.24(b)(2)	INFORMATION AND DATA SUPPORTING ESTIMATES OF VENT EMISSIONS AND EMISSION REDUCTIONS; ESTIMATES MADE USING PARAMETER VALUES REPRESENTING HIGHEST LOAD OR CAPACITY LEVEL CONDITIONS
	270.B	FR	270.24(b)(3)	INFORMATION AND DATA FOR DETERMINING IF A PROCESS VENT IS SUBJECT TO 264.1032 REQUIREMENTS
	270.B	FR	270.24(c)	A PERFORMANCE TEST PLAN AS SPECIFIED IN 264.1035(b)(3) IF APPLYING TO USE CERTAIN CONTROL DEVICES AND USING TEST DATA TO DETERMINE EFFICIENCY OR CONCENTRATION
	270.B	FR	270.24(d)	DOCUMENTATION OF COMPLIANCE WITH 264.1033 INCLUDING:
	270.B	FR	270.24(d)(1)	REFERENCES AND SOURCES USED IN PREPARING DOCUMENTATION
	270.B	FR	270.24(d)(2)	RECORDS INCLUDING DATES OF EACH COMPLIANCE TEST REQUIRED BY 264.1033(k)
	270.B	FR	270.24(d)(3)	DESIGN ANALYSIS AND OTHER DOCUMENTS THAT PRESENT BASIC CONTROL DEVICE DESIGN INFORMATION; DESIGN ANALYSIS ADDRESSES VENT STREAM CHARACTERISTICS AND CONTROL DEVICE OPERATION PARAMETERS AS SPECIFIED IN
	270.B	FR	270.24(d)(4)	CERTIFICATION STATEMENT SIGNED AND DATED BY OWNER OR OPERATOR REGARDING OPERATING PARAMETERS USED IN DESIGN ANALYSIS
	270.B	FR	270.24(d)(5)	CERTIFICATION STATEMENT SIGNED AND DATED BY OWNER OR OPERATOR REGARDING CONTROL DEVICE MEETING EFFICIENCY DESIGN SPECIFICATIONS
	270.B	FR	270.25	ADDITIONAL INFORMATION THAT MUST BE PROVIDED BY OWNERS AND OPERATORS OF FACILITIES THAT HAVE EQUIPMENT TO WHICH SUBPART BB OF PART 264 APPLIES, EXCEPT AS PROVIDED IN 264.1

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
EPA Administered Permit Programs: the HW Permit Program Permit Application	270.B	FR	270.25(a)	FOR EACH PIECE OF EQUIPMENT TO WHICH SUBPART BB OF PART 264 APPLIES:
	270.B	FR	270.25(a)(1)	EQUIPMENT IDENTIFICATION NUMBER AND HAZARDOUS WASTE MANAGEMENT UNIT IDENTIFICATION
	270.B	FR	270.25(a)(2)	APPROXIMATE LOCATIONS WITHIN THE FACILITY
	270.B	FR	270.25(a)(3)	TYPE OF EQUIPMENT
	270.B	FR	270.25(a)(4)	PERCENT BY WEIGHT TOTAL ORGANICS IN THE HAZARDOUS WASTE STREAM AT THE EQUIPMENT
	270.B	FR	270.25(a)(5)	HAZARDOUS WASTE STATE AT THE EQUIPMENT
	270.B	FR	270.25(a)(6)	METHOD OF COMPLIANCE WITH THE STANDARD
	270.B	FR	270.25(b)	IMPLEMENTATION SCHEDULE AS SPECIFIED IN 264.1033(a)(2) FOR FACILITIES THAT CANNOT INSTALL A CLOSED-VENT SYSTEM AND CONTROL DEVICE TO COMPLY WITH PART 264 SUBPART BB PROVISIONS ON THE EFFECTIVE DATE TH
	270.B	FR	270.25(c)	A PERFORMANCE TEST PLAN AS SPECIFIED IN 264.1035(b)(3) IF APPLYING TO USE CERTAIN CONTROL DEVICES AND USING TEST DATA TO DETERMINE OR EFFICIENCY OR CONCENTRATION
	270.B	FR	270.25(d)	DOCUMENTATION DEMONSTRATING COMPLIANCE WITH 264.1052 TO 264.1059 EQUIPMENT STANDARDS AND CONTAINING RECORDS REQUIRED UNDER 264.1064; REGIONAL ADMINISTRATOR MAY REQUEST FURTHER DOCUMENTATION
	270.B	FR	270.25(e)	DOCUMENTATION TO DEMONSTRATE COMPLIANCE WITH 264.1060 SHALL INCLUDE:
	270.B	FR	270.25(e)(1)	REFERENCES AND SOURCES USED IN PREPARING DOCUMENTATION
	270.B	FR	270.25(e)(2)	RECORDS, INCLUDING DATES, OF EACH COMPLIANCE TEST REQUIRED BY 264.1033(j)
	270.B	FR	270.25(e)(3)	DESIGN ANALYSIS AND OTHER DOCUMENTS THAT PRESENT BASIC CONTROL DEVICE DESIGN INFORMATION; DESIGN ANALYSIS ADDRESSES VENT STREAM CHARACTERISTICS AND CONTROL DEVICE OPERATION PARAMETERS AS SPECIFIED IN
	270.B	FR	270.25(e)(4)	CERTIFICATION STATEMENT SIGNED AND DATED BY OWNER OR OPERATOR REGARDING OPERATING PARAMETERS USED IN DESIGN ANALYSIS
	270.B	FR	270.25(e)(5)	CERTIFICATION STATEMENT SIGNED AND DATED BY OWNER OR OPERATOR REGARDING CONTROL DEVICE MEETING EFFICIENCY DESIGN SPECIFICATIONS
270.B	FR	270.26	ADDITIONAL INFORMATION TO BE PROVIDED BY OWNERS AND OPERATORS OF HAZARDOUS WASTE TREATMENT, STORAGE, OR DISPOSAL FACILITIES THAT COLLECT, STORE, OR TREAT HAZARDOUS WASTE ON DRIP PADS, EXCEPT AS OTHERW	

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
EPA Administered Permit Programs: the HW Permit Program Permit Application	270.B	FR	270.26(a)	LIST OF HAZARDOUS WASTES PLACED OR TO BE PLACED ON EACH DRIP PAD
	270.B	FR	270.26(b)	DETAILED PLANS AND AN ENGINEERING REPORT DESCRIBING HOW 264.90(b)(2) WILL BE MET, IF AN EXEMPTION IS SOUGHT TO SUBPART F OF PART 264
	270.B	FR	270.26(c)	DETAILED PLANS AND AN ENGINEERING REPORT DESCRIBING THE DESIGN, CONSTRUCTION, OPERATION AND MAINTENANCE OF DRIP PAD TO MEET 264.573 REQUIREMENTS; SUBMISSION MUST ADDRESS 264.571 ITEMS
	270.B	FR	270.26(c)(1)	DESIGN CHARACTERISTICS OF THE DRIP PAD
	270.B	FR	270.26(c)(10)	OPERATING PRACTICES AND PROCEDURES TO MINIMIZE TRACKING OF HAZARDOUS WASTE OR WASTE CONSTITUENTS OFF THE DRIP PAD
	270.B	FR	270.26(c)(11)	PROCEDURES FOR ENSURING THAT TREATED WOOD FROM PRESSURE AND NONPRESSURE PROCESSES IS HELD ON THE DRIP PAD UNTIL DRIPPAGE HAS CEASED; RECORD KEEPING PRACTICES
	270.B	FR	270.26(c)(12)	PROVISIONS FOR ENSURING THAT COLLECTION AND HOLDING UNITS FOR RUN-ON AND RUN-OFF CONTROL SYSTEMS ARE EMPTIED OR MANAGED AS SOON AS POSSIBLE AFTER STORMS TO MAINTAIN DESIGN CAPACITY
	270.B	FR	270.26(c)(13)	IF TREATMENT IS CARRIED OUT ON THE DRIP PAD, DETAILS OF PROCESS EQUIPMENT USED, AND THE NATURE AND QUALITY OF RESIDUALS
	270.B	FR	270.26(c)(14)	DESCRIPTION OF DRIP PAD INSPECTIONS TO MEET 264.573 REQUIREMENTS; INCLUDE IN 270.14(b)(5) INSPECTION PLAN
	270.B	FR	270.26(c)(15)	CERTIFICATION THAT DRIP PAD DESIGN MEETS 264.573(a)-(f) REQUIREMENTS
	270.B	FR	270.26(c)(16)	DESCRIPTION OF REMOVAL PROCEDURES AT CLOSURE UNDER 264.575(a); FOR WASTE NOT REMOVED AT CLOSURE, SUBMITTAL OF DETAILED PLAN AND ENGINEERING REPORT TO DESCRIBE COMPLIANCE WITH 264.310(a) AND (b); INFOR
	270.B	FR	270.26(c)(2)	LINER SYSTEM
	270.B	FR	270.26(c)(3)	LEAKAGE DETECTION SYSTEM
	270.B	FR	270.26(c)(4)	PRACTICES DESIGNED TO MAINTAIN DRIP PADS
	270.B	FR	270.26(c)(5)	ASSOCIATED COLLECTION SYSTEM
	270.B	FR	270.26(c)(6)	CONTROL OF RUN-ON TO THE DRIP PAD
	270.B	FR	270.26(c)(7)	CONTROL OF RUN-OFF FROM THE DRIP PAD
	270.B	FR	270.26(c)(8)	REMOVAL INTERVALS AND DEMONSTRATION OF SUFFICIENCY TO PREVENT OVERFLOW
	270.B	FR	270.26(c)(9)	PROCEDURES FOR CLEANING DRIP PAD AT LEAST ONCE EVERY SEVEN DAYS; PROVISIONS FOR DOCUMENTATION OF DATE, TIME AND CLEANING PROCEDURE

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
EPA Administered Permit Programs: the HW Permit Program Permit Application	270.B	FR	270.27(a)	EXCEPT AS IN 264.1, OWNERS/OPERATORS OF TANKS, SURFACE IMPOUNDMENTS, OR CONTAINERS THAT USE AIR EMISSION CONTROLS IN ACCORDANCE WITH REQUIREMENTS OF 264, SUBPART CC, SHALL PROVIDE ADDITIONAL INFORMATI
	270.B	FR	270.27(a)(1)	DOCUMENTATION FOR EACH FLOATING ROOF COVER INSTALLED ON TANK SUBJECT TO 264.1084(d)(1) OR (2) THAT INCLUDES INFORMATION PROVIDED BY OWNER/OPERATOR OR PROVIDED BY COVER MANUFACTURER OR VENDOR DESCRIBIN
	270.B	FR	270.27(a)(2)	IDENTIFICATION OF EACH CONTAINER AREA SUBJECT TO REQUIREMENTS OF 264, SUBPART CC AND CERTIFICATION THAT REQUIREMENTS OF 270, SUBPART B ARE MET
	270.B	FR	270.27(a)(3)	DOCUMENTATION FOR EACH ENCLOSURE USED TO CONTROL AIR POLLUTANT EMISSIONS FROM CONTAINERS IN ACCORDANCE WITH 264.1084(d)(5) OR 264.1086(e)(1)(II) THAT INCLUDES RECORDS FOR MOST RECENT SET OF CALCULATIO
	270.B	FR	270.27(a)(4)	DOCUMENTATION FOR EACH FLOATING MEMBRANE COVER INSTALLED ON A SURFACE IMPOUNDMENT IN ACCORDANCE WITH 264.1085(c) THAT INCLUDES INFORMATION PREPARED BY OWNER/OPERATOR OR PROVIDED BY COVER MANUFACTURER
	270.B	FR	270.27(a)(5)	DOCUMENTATION FOR EACH CLOSED-VENT SYSTEM AND CONTROL DEVICE INSTALLED IN ACCORDANCE WITH 264.1087 THAT INCLUDES DESIGN AND PERFORMANCE INFORMATION AS IN 270.24(c)&(d)
	270.B	FR	270.27(a)(6)	EMISSIONS MONITORING PLAN FOR BOTH METHOD 21 AND CONTROL DEVICE MONITORING METHODS; INFORMATION PLAN SHALL INCLUDE
	270.B	FR	270.27(a)(7)	WHEN OWNER OR OPERATOR OF FACILITY SUBJECT TO 265, SUBPART CC CANNOT COMPLY WITH 264, SUBPART CC BY DATE OF PERMIT ISSUANCE, SCHEDULE OF IMPLEMENTATION REQUIRED UNDER 265.1082
	270.B	FR	270.28	FOR POST-CLOSURE PERMITS, OWNER/OPERATOR REQUIRED TO ONLY SUBMIT INFORMATION SPECIFIED IN 270.14(b)(1), (4)-(6), (11), (13), (14), (16), (18), AND (19), (c), AND (d) UNLESS REGIONAL ADMINISTRATOR DETE
EPA Administered Permit Programs: the HW Permit Program Permit Conditions	270.B	FR	270.29	DIRECTOR DENIAL OF ENTIRE PERMIT APPLICATION OR AS TO ACTIVE LIFE OF HAZARDOUS WASTE FACILITY OR UNIT
	270.C	FR	270.30	CONDITIONS THAT WILL BE INCORPORATED INTO ALL PERMITS
	270.C	FR	270.30(a)	DUTY TO COMPLY
	270.C	FR	270.30(b)	DUTY TO REAPPLY

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
EPA Administered Permit Programs: the HW Permit Program Permit Conditions	270.C	FR	270.30(c)	NEED TO HALT OR REDUCE ACTIVITY NOT A DEFENSE
	270.C	FR	270.30(d)	EVENT OF NONCOMPLIANCE WITH PERMIT; PERMITTEE'S RESPONSIBILITIES
	270.C	FR	270.30(e)	PROPER OPERATION AND MAINTENANCE
	270.C	FR	270.30(f)	PERMIT ACTIONS
	270.C	FR	270.30(g)	PROPERTY RIGHTS
	270.C	FR	270.30(h)	DUTY TO PROVIDE INFORMATION
	270.C	FR	270.30(i)	INSPECTION AND ENTRY
	270.C	FR	270.30(i)(1)	INSPECTION AND ENTRY
	270.C	FR	270.30(i)(2)	INSPECTION AND ENTRY
	270.C	FR	270.30(i)(3)	INSPECTION AND ENTRY
	270.C	FR	270.30(i)(4)	INSPECTION AND ENTRY
	270.C	FR	270.30(j)(1)	MONITORING AND RECORDS
	270.C	FR	270.30(j)(2)	MONITORING AND RECORDS
	270.C	FR	270.30(j)(3)	MONITORING AND RECORDS
	270.C	FR	270.30(j)(3)(i)	MONITORING AND RECORDS
	270.C	FR	270.30(j)(3)(ii)	MONITORING AND RECORDS
	270.C	FR	270.30(j)(3)(iii)	MONITORING AND RECORDS
	270.C	FR	270.30(j)(3)(iv)	MONITORING AND RECORDS
	270.C	FR	270.30(j)(3)(v)	MONITORING AND RECORDS
	270.C	FR	270.30(j)(3)(vi)	MONITORING AND RECORDS
	270.C	FR	270.30(k)	SIGNATORY REQUIREMENTS
	270.C	FR	270.30(l)(1)	REPORTING REQUIREMENTS; PLANNED CHANGES TO FACILITY
	270.C	FR	270.30(l)(10)	SUBMITTAL OF OTHER NON-COMPLIANCE REPORTS
	270.C	FR	270.30(l)(11)	SUBMITTAL OF OTHER INFORMATION
	270.C	FR	270.30(l)(2)	PLANNED CHANGES RESULTING IN NON-COMPLIANCE WITH PERMIT; PERMITTEE MAY NOT TREAT, STORE OR DISPOSE OF HAZARDOUS WASTE UNTIL CERTAIN SPECIFIED CONDITIONS ARE MET
	270.C	FR	270.30(l)(2)(i)	PLANNED CHANGES RESULTING IN NON-COMPLIANCE WITH PERMIT; PERMITTEE MAY NOT TREAT, STORE OR DISPOSE OF HAZARDOUS WASTE UNTIL CERTAIN SPECIFIED CONDITIONS ARE MET
	270.C	FR	270.30(l)(2)(ii)(a)	PLANNED CHANGES RESULTING IN NON-COMPLIANCE WITH PERMIT; PERMITTEE MAY NOT TREAT, STORE OR DISPOSE OF HAZARDOUS WASTE UNTIL CERTAIN SPECIFIED CONDITIONS ARE MET
270.C	FR	270.30(l)(2)(ii)(b)	PLANNED CHANGES RESULTING IN NON-COMPLIANCE WITH PERMIT; PERMITTEE MAY NOT TREAT, STORE OR DISPOSE OF HAZARDOUS WASTE UNTIL CERTAIN SPECIFIED CONDITIONS ARE MET	
270.C	FR	270.30(l)(3)	PERMIT NOT TRANSFERABLE EXCEPT AFTER NOTICE TO DIRECTOR; WHAT DIRECTOR MAY REQUIRE	
270.C	FR	270.30(l)(4)	MONITORING REPORTS	

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
EPA Administered Permit Programs: the HW Permit Program Permit Conditions	270.C	FR	270.30(l)(5)	SUBMITTAL OF REPORTS NO LATER THAN 14 DAYS FOLLOWING COMPLIANCE SCHEDULE DATE
	270.C	FR	270.30(l)(6)(i)	WHAT PERMITTEE MUST REPORT WITHIN 24 HOURS IF NONCOMPLIANCE ENDANGERS HEALTH OR THE ENVIRONMENT
	270.C	FR	270.30(l)(6)(i)(a)	WHAT PERMITTEE MUST REPORT WITHIN 24 HOURS IF NONCOMPLIANCE ENDANGERS HEALTH OR THE ENVIRONMENT
	270.C	FR	270.30(l)(6)(i)(b)	WHAT PERMITTEE MUST REPORT WITHIN 24 HOURS IF NONCOMPLIANCE ENDANGERS HEALTH OR THE ENVIRONMENT
	270.C	FR	270.30(l)(6)(ii)	WHAT PERMITTEE MUST REPORT WITHIN 24 HOURS IF NONCOMPLIANCE ENDANGERS HEALTH OR THE ENVIRONMENT
	270.C	FR	270.30(l)(6)(ii)(a)-(g)	WHAT PERMITTEE MUST REPORT WITHIN 24 HOURS IF NONCOMPLIANCE ENDANGERS HEALTH OR THE ENVIRONMENT
	270.C	FR	270.30(l)(6)(iii)	WHAT PERMITTEE MUST REPORT WITHIN 24 HOURS IF NONCOMPLIANCE ENDANGERS HEALTH OR THE ENVIRONMENT
	270.C	FR	270.30(l)(7)	SUBMITTAL OF MANIFEST DISCREPANCY REPORT
	270.C	FR	270.30(l)(8)	SUBMITTAL OF UNMANIFESTED WASTE REPORT
	270.C	FR	270.30(l)(9)	SUBMITTAL OF BIENNIAL REPORT
	270.C	FR	270.30(m)	THE DIRECTOR MAY REQUIRE THE PERMITTEE TO ESTABLISH AND MAINTAIN AN INFORMATION REPOSITORY AT ANY TIME, AS SET FORTH IN 124.33(b); INFORMATION REPOSITORY SHALL BE GOVERNED BY PROVISIONS IN 124.33(c)-
	270.C	FR	270.31	ALL PERMITS SHALL SPECIFY:
	270.C	FR	270.31(a)	REQUIREMENTS FOR MONITORING EQUIPMENT OR METHODS
	270.C	FR	270.31(b)	REQUIRED MONITORING
	270.C	FR	270.31(c)	APPLICABLE REPORTING REQUIREMENTS
	270.C	FR	270.32(a)	CONDITIONS ESTABLISHED ON A CASE-BY-CASE BASIS
	270.C	FR	270.32(b)(1)	INCORPORATION OF APPLICABLE REQUIREMENTS OF PARTS 264 AND 266 THROUGH 268
	270.C	FR	270.32(b)(2)	TERMS AND CONDITIONS CONSIDERED NECESSARY BY DIRECTOR TO PROTECT HUMAN HEALTH AND ENVIRONMENT
	270.C	FR	270.32(c)	WHAT AN APPLICABLE REQUIREMENT IS
	270.C	FR	270.32(d)	INCORPORATION OF APPLICABLE REQUIREMENTS INTO NEW, REISSUED, MODIFIED OR REVOKED AND REISSUED PERMITS
	270.C	FR	270.32(e)	INCORPORATION EITHER EXPRESSLY OR BY REFERENCE
	270.C	FR	270.33(a)	PERMIT MAY SPECIFY A SCHEDULE OF COMPLIANCE
	270.C	FR	270.33(a)(1)	TIME FOR COMPLIANCE
270.C	FR	270.33(a)(2)	INTERIM REQUIREMENTS AND DATES FOR ACHIEVEMENT	

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
EPA Administered Permit Programs: the HW Permit Program Permit Conditions	270.C	FR	270.33(a)(2)(i)	INTERIM REQUIREMENTS AND DATES FOR ACHIEVEMENT
	270.C	FR	270.33(a)(2)(ii)	INTERIM REQUIREMENTS AND DATES FOR ACHIEVEMENT
	270.C	FR	270.33(a)(3)	REPORTING WITHIN 14 DAYS OF SCHEDULED DATES
	270.C	FR	270.33(b)	PERMIT APPLICANT OR PERMITTEE MAY CEASE ACTIVITIES RATHER THAN CONTINUE TO OPERATE
	270.C	FR	270.33(b)(1)	DECISION TO CEASE ACTIVITIES; PERMIT MODIFIED OR CEASE BEFORE NONCOMPLIANCE WITH SCHEDULE
	270.C	FR	270.33(b)(1)(i)	DECISION TO CEASE ACTIVITIES; PERMIT MODIFIED OR CEASE BEFORE NONCOMPLIANCE WITH SCHEDULE
	270.C	FR	270.33(b)(1)(ii)	DECISION TO CEASE ACTIVITIES; PERMIT MODIFIED OR CEASE BEFORE NONCOMPLIANCE WITH SCHEDULE
	270.C	FR	270.33(b)(2)	CEASE ACTIVITIES BEFORE ISSUANCE OF A PERMIT; PERMIT SHALL CONTAIN SCHEDULE LEADING TO TERMINATION
	270.C	FR	270.33(b)(3)	TWO SCHEDULES IN PERMIT IF PERMITTEE UNDECIDED WHETHER TO CEASE REGULATED ACTIVITIES
	270.C	FR	270.33(b)(3)(i)	TWO SCHEDULES IN PERMIT IF PERMITTEE UNDECIDED WHETHER TO CEASE REGULATED ACTIVITIES
	270.C	FR	270.33(b)(3)(ii)	TWO SCHEDULES IN PERMIT IF PERMITTEE UNDECIDED WHETHER TO CEASE REGULATED ACTIVITIES
	270.C	FR	270.33(b)(3)(iii)	TWO SCHEDULES IN PERMIT IF PERMITTEE UNDECIDED WHETHER TO CEASE REGULATED ACTIVITIES
	270.C	FR	270.33(b)(3)(iv)	TWO SCHEDULES IN PERMIT IF PERMITTEE UNDECIDED WHETHER TO CEASE REGULATED ACTIVITIES
	270.C	FR	270.33(b)(4)	EVIDENCE OF FIRM PUBLIC COMMITMENT
	270.C	FR	270.40(a)	TRANSFERS IF MODIFICATION
	270.C	FR	270.40(b)	CLASS 1 MODIFICATIONS; REQUIREMENTS OF PART 264, SUBPART H
EPA Administered Permit Programs: the HW Permit Program Changes to Permits	270.D	FR	270.41	CAUSE FOR MODIFICATION OR REVOCATION AND REISSUANCE
	270.D	FR	270.41(a)	CAUSES FOR MODIFICATION BUT NOT FOR REVOCATION AND REISSUANCE UNLESS PERMITTEE REQUESTS OR AGREES
	270.D	FR	270.41(a)(1)	ALTERATIONS OR ADDITIONS
	270.D	FR	270.41(a)(2)	INFORMATION RECEIVED BY DIRECTOR
	270.D	FR	270.41(a)(3)	NEW STATUTORY REQUIREMENTS OR REGULATIONS
	270.D	FR	270.41(a)(4)	MODIFICATION OF COMPLIANCE SCHEDULES
	270.D	FR	270.41(a)(5)	WHEN PERMIT REVIEWED UNDER 270.50(d); DIRECTOR MAY MODIFY PERMIT AS NECESSARY FOR COMPLIANCE

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
EPA Administered Permit Programs: the HW Permit Program Changes to Permits	270.D	FR	270.41(b)	CAUSES FOR MODIFICATION OR REVOCATION AND REISSUANCE
	270.D	FR	270.41(b)(1)	CAUSES FOR MODIFICATION OR REVOCATION AND REISSUANCE
	270.D	FR	270.41(b)(2)	CAUSES FOR MODIFICATION OR REVOCATION AND REISSUANCE
	270.D	FR	270.41(c)	FACILITY SITING
	270.D	FR	270.42(a)(1)	PUTTING INTO EFFECT CLASS 1 MODIFICATIONS AS LISTED IN 270.42 APPENDIX I; CONDITIONS:
	270.D	FR	270.42(a)(1)(i)	NOTIFICATION OF DIRECTOR BY PERMITTEE
	270.D	FR	270.42(a)(1)(ii)	TO WHOM NOTICE OF MODIFICATION MUST BE SENT AND WHEN
	270.D	FR	270.42(a)(1)(iii)	REJECTION OF MODIFICATION BY DIRECTOR
	270.D	FR	270.42(a)(2)	MODIFICATIONS REQUIRING PRIOR WRITTEN APPROVAL
	270.D	FR	270.42(a)(3)	CLASS 2 PROCEDURES INSTEAD OF CLASS 1 PROCEDURES
	270.D	FR	270.42(b)(1)	CLASS 2 MODIFICATIONS AS LISTED IN 270.42 APPENDIX I; WHAT REQUEST MUST INCLUDE:
	270.D	FR	270.42(b)(1)(i)	DESCRIPTION OF EXACT CHANGES
	270.D	FR	270.42(b)(1)(ii)	IDENTIFICATION OF CLASS 2 MODIFICATION
	270.D	FR	270.42(b)(1)(iii)	WHY MODIFICATION IS NEEDED
	270.D	FR	270.42(b)(1)(iv)	PROVISION OF APPLICABLE INFORMATION
	270.D	FR	270.42(b)(2)	TO WHOM NOTICE MUST BE SENT AND WHEN; WHAT NOTICE MUST INCLUDE:
	270.D	FR	270.42(b)(2)(i)	ANNOUNCEMENT OF A 60-DAY COMMENT PERIOD
	270.D	FR	270.42(b)(2)(ii)	ANNOUNCEMENT OF WHERE AND WHEN PUBLIC MEETING WILL BE HELD
	270.D	FR	270.42(b)(2)(iii)	NAME AND PHONE NUMBER OF PERMITTEE'S CONTACT PERSON
	270.D	FR	270.42(b)(2)(iv)	NAME AND PHONE NUMBER OF AGENCY CONTACT PERSON
	270.D	FR	270.42(b)(2)(v)	LOCATION FOR VIEWING MODIFICATION REQUEST
	270.D	FR	270.42(b)(2)(vi)	AVAILABILITY OF PERMITTEE'S COMPLIANCE HISTORY
	270.D	FR	270.42(b)(3)	PLACEMENT OF MODIFICATION REQUEST COPY IN VICINITY OF FACILITY FOR PUBLIC ACCESS
	270.D	FR	270.42(b)(4)	WHEN AND WHERE PERMITTEE MUST HOLD A PUBLIC MEETING
	270.D	FR	270.42(b)(5)	PUBLIC COMMENT PERIOD
	270.D	FR	270.42(b)(6)(i)	REQUIREMENTS AFTER RECEIPT OF MODIFICATION REQUEST:
	270.D	FR	270.42(b)(6)(i)(a)	APPROVE REQUEST, WITH OR WITHOUT CHANGES
	270.D	FR	270.42(b)(6)(i)(b)	DENY REQUEST
	270.D	FR	270.42(b)(6)(i)(c)	DETERMINE IF CLASS 3 MODIFICATION PROCEDURES ARE NEEDED:
	270.D	FR	270.42(b)(6)(i)(c)(1)	SIGNIFICANT PUBLIC CONCERN
270.D	FR	270.42(b)(6)(i)(c)(2)	COMPLEX NATURE OF CHANGES	
270.D	FR	270.42(b)(6)(i)(d)	APPROVE AS TEMPORARY AUTHORIZATION	
270.D	FR	270.42(b)(6)(i)(e)	NOTIFY PERMITTEE THAT DECISION WILL BE MADE IN 30 DAYS	

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
EPA Administered Permit Programs: the HW Permit Program Changes to Permits	270.D	FR	270.42(b)(6)(ii)	REQUIREMENTS IF DECISION IS EXTENDED FOR 30 DAYS:
	270.D	FR	270.42(b)(6)(ii)(a)	APPROVE REQUEST, WITH OR WITHOUT CHANGES
	270.D	FR	270.42(b)(6)(ii)(b)	DENY REQUEST
	270.D	FR	270.42(b)(6)(ii)(c)	DETERMINE IF CLASS 3 MODIFICATION PROCEDURES ARE NEEDED
	270.D	FR	270.42(b)(6)(ii)(c)(1)	SIGNIFICANT PUBLIC CONCERN
	270.D	FR	270.42(b)(6)(ii)(c)(2)	COMPLEX NATURE OF CHANGES
	270.D	FR	270.42(b)(6)(ii)(d)	APPROVE AS TEMPORARY AUTHORIZATION
	270.D	FR	270.42(b)(6)(iii)	TEMPORARY OR AUTOMATIC AUTHORIZATION FOLLOWING FAILURE TO MAKE DECISION
	270.D	FR	270.42(b)(6)(iv)(a)	REQUIREMENTS OF PERMITTEE UNDER TEMPORARY OR AUTOMATIC AUTHORIZATION:
	270.D	FR	270.42(b)(6)(iv)(a)(1)	TEMPORARY AUTHORIZATION TO CONDUCT ACTIVITIES AS IN MODIFICATION REQUEST
	270.D	FR	270.42(b)(6)(iv)(a)(2)	UNLESS FINAL APPROVAL OR DENIAL, AUTHORIZATION FOR LIFE OF PERMIT
	270.D	FR	270.42(b)(6)(iv)(b)	DEFERMENT OF PERMANENT AUTHORIZATION IF FAILURE TO NOTIFY PUBLIC
	270.D	FR	270.42(b)(6)(v)	IF NO FINAL APPROVAL OR DENIAL OR RECLASSIFICATION, AUTHORITY TO CONDUCT ACTIVITIES AS DESCRIBED IN MODIFICATION REQUEST FOR LIFE OF PERMIT UNLESS LATER MODIFICATION
	270.D	FR	270.42(b)(6)(vi)	CONSIDERATION AND RESPONSE TO ALL SIGNIFICANT COMMENTS
	270.D	FR	270.42(b)(6)(vii)	EXTENSION OF TIME PERIODS FOR FINAL APPROVAL, DENIAL OR RECLASSIFICATION AS CLASS 3
	270.D	FR	270.42(b)(7)	REASONS TO DENY OR CHANGE CLASS 2 PERMIT MODIFICATION TERMS:
	270.D	FR	270.42(b)(7)(i)	REQUEST IS INCOMPLETE
	270.D	FR	270.42(b)(7)(ii)	NONCOMPLIANCE WITH APPROPRIATE REQUIREMENTS
	270.D	FR	270.42(b)(7)(iii)	FAILURE TO PROTECT HUMAN HEALTH AND ENVIRONMENT
	270.D	FR	270.42(b)(8)	COMMENCEMENT OF CONSTRUCTION UNDER CLASS 2
	270.D	FR	270.42(c)(1)	REQUIREMENTS FOR CLASS 3 MODIFICATIONS LISTED IN 270.42 APPENDIX I:
	270.D	FR	270.42(c)(1)(i)	DESCRIPTION OF EXACT CHANGES
	270.D	FR	270.42(c)(1)(ii)	IDENTIFICATION OF CLASS 3 MODIFICATION
	270.D	FR	270.42(c)(1)(iii)	WHY MODIFICATION IS NEEDED
	270.D	FR	270.42(c)(1)(iv)	PROVISION OF APPLICABLE INFORMATION
	270.D	FR	270.42(c)(2)	TO WHOM AND WHEN NOTICE MUST BE SENT; WHAT NOTICE MUST INCLUDE:
	270.D	FR	270.42(c)(2)(i)	ANNOUNCEMENT OF A 60-DAY COMMENT PERIOD
	270.D	FR	270.42(c)(2)(ii)	ANNOUNCEMENT OF WHEN AND WHERE PUBLIC MEETING WILL BE HELD
	270.D	FR	270.42(c)(2)(iii)	NAME AND PHONE NUMBER OF PERMITTEE'S CONTACT PERSON
	270.D	FR	270.42(c)(2)(iv)	NAME AND PHONE NUMBER OF AGENCY CONTACT PERSON

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
EPA Administered Permit Programs: the HW Permit Program Changes to Permits	270.D	FR	270.42(c)(2)(v)	LOCATION FOR VIEWING MODIFICATION REQUEST
	270.D	FR	270.42(c)(2)(vi)	AVAILABILITY OF PERMITTEE'S COMPLIANCE HISTORY
	270.D	FR	270.42(c)(3)	PLACEMENT OF MODIFICATION REQUEST COPY IN VICINITY OF FACILITY FOR PUBLIC ACCESS
	270.D	FR	270.42(c)(4)	WHEN AND WHERE PERMITTEE MUST HOLD A PUBLIC MEETING
	270.D	FR	270.42(c)(5)	PUBLIC COMMENT PERIOD
	270.D	FR	270.42(c)(6)	GRANT OR DENY MODIFICATION REQUEST AFTER PUBLIC COMMENT PERIOD; CONSIDER AND RESPOND TO ALL SIGNIFICANT WRITTEN COMMENTS
	270.D	FR	270.42(d)(1)	OTHER MODIFICATIONS NOT EXPLICITLY LISTED IN APPENDIX I
	270.D	FR	270.42(d)(2)	DETERMINATION OF APPROPRIATE CLASS:
	270.D	FR	270.42(d)(2)(i)	CHANGES THAT NECESSITATE CLASS 1 MODIFICATIONS
	270.D	FR	270.42(d)(2)(ii)	CHANGES THAT NECESSITATE CLASS 2 MODIFICATIONS
	270.D	FR	270.42(d)(2)(ii)(a)	VARIATIONS IN TYPES AND QUANTITIES OF WASTES MANAGED
	270.D	FR	270.42(d)(2)(ii)(b)	TECHNOLOGICAL ADVANCEMENTS
	270.D	FR	270.42(d)(2)(ii)(c)	CHANGES NECESSARY TO COMPLY WITH NEW REGULATIONS
	270.D	FR	270.42(d)(2)(iii)	CLASS 3 MODIFICATIONS SUBSTANTIALLY ALTER OPERATION
	270.D	FR	270.42(e)(1)	GRANTING OF TEMPORARY AUTHORIZATIONS
	270.D	FR	270.42(e)(2)(i)	TEMPORARY AUTHORIZATION MAY BE REQUESTED FOR:
	270.D	FR	270.42(e)(2)(i)(a)	CLASS 2 MODIFICATION MEETING CRITERIA
	270.D	FR	270.42(e)(2)(i)(b)	CLASS 3 MODIFICATION MEETING CRITERIA AND PROVIDING IMPROVED MANAGEMENT OR TREATMENT
	270.D	FR	270.42(e)(2)(ii)	WHAT TEMPORARY AUTHORIZATION REQUEST MUST INCLUDE:
	270.D	FR	270.42(e)(2)(ii)(a)	DESCRIPTION OF ACTIVITIES
	270.D	FR	270.42(e)(2)(ii)(b)	WHY TEMPORARY AUTHORIZATION IS NECESSARY
	270.D	FR	270.42(e)(2)(ii)(c)	SUFFICIENT INFORMATION TO ENSURE COMPLIANCE
	270.D	FR	270.42(e)(2)(iii)	TO WHOM NOTICE MUST BE SENT
	270.D	FR	270.42(e)(3)	APPROVE OR DENY TEMPORARY AUTHORIZATION QUICKLY; BASIS FOR DECISION:
	270.D	FR	270.42(e)(3)(i)	AUTHORIZED ACTIVITIES IN COMPLIANCE WITH PART 264
	270.D	FR	270.42(e)(3)(ii)	NECESSITY OF TEMPORARY AUTHORIZATION TO ACHIEVE AN OBJECTIVE:
	270.D	FR	270.42(e)(3)(ii)(a)	FACILITATE CLOSURE OR CORRECTIVE ACTION ACTIVITIES
	270.D	FR	270.42(e)(3)(ii)(b)	ALLOW TREATMENT OR STORAGE IN TANKS OR CONTAINERS, OR IN CONTAINMENT BUILDINGS
	270.D	FR	270.42(e)(3)(ii)(c)	PREVENT DISRUPTION OF ONGOING ACTIVITIES

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
EPA Administered Permit Programs: the HW Permit Program Changes to Permits	270.D	FR	270.42(e)(3)(ii)(d)	RESPOND TO SUDDEN CHANGES IN TYPES OR QUANTITIES OF WASTES MANAGED
	270.D	FR	270.42(e)(3)(ii)(e)	FACILITATE PROTECTION OF HUMAN HEALTH AND ENVIRONMENT
	270.D	FR	270.42(e)(4)	REISSUANCE OF TEMPORARY AUTHORIZATION FOR CLASS 2 OR 3
	270.D	FR	270.42(e)(4)(i)	REISSUANCE OF CLASS 2 IN ACCORDANCE WITH SPECIFIC PARAGRAPHS
	270.D	FR	270.42(e)(4)(ii)	REISSUANCE OF CLASS 3 IN ACCORDANCE WITH SPECIFIC PARAGRAPH
	270.D	FR	270.42(f)(1)	WHEN AND TO WHOM NOTIFICATION OF GRANT, DENIAL OR AUTOMATIC AUTHORIZATION DECISIONS MUST BE SENT
	270.D	FR	270.42(f)(2)	APPEAL OF GRANT OR DENIAL DECISION
	270.D	FR	270.42(f)(3)	APPEAL OF AUTOMATIC AUTHORIZATION
	270.D	FR	270.42(g)	NEWLY REGULATED WASTES AND UNITS
	270.D	FR	270.42(g)(1)	CONTINUED AUTHORITY TO MANAGE WASTES LISTED IN PART 261 OR CONTINUE TO MANAGE HAZARDOUS WASTES IN UNITS NEWLY REGULATED AS HAZARDOUS WASTE MANAGEMENT UNITS IF:
	270.D	FR	270.42(g)(1)(i)	UNIT IN EXISTENCE AS A HAZARDOUS WASTE FACILITY ON EFFECTIVE DATE OF FINAL RULE LISTING OR IDENTIFYING WASTE OR REGULATING THE UNIT
	270.D	FR	270.42(g)(1)(ii)	SUBMIT CLASS 1 MODIFICATION REQUEST
	270.D	FR	270.42(g)(1)(iii)	IN COMPLIANCE WITH 265 AND 266 STANDARDS
	270.D	FR	270.42(g)(1)(iv)	FOR CLASS 2 OR 3 MODIFICATIONS, SUBMIT COMPLETE MODIFICATION REQUEST WITHIN 180 DAYS OF EFFECTIVE DATE OF RULE LISTING OR IDENTIFYING WASTE OR SUBJECTING UNIT TO SUBTITLE C MANAGEMENT REQUIREMENTS
	270.D	FR	270.42(g)(1)(v)	CERTIFICATION THAT LAND DISPOSAL UNITS ARE IN COMPLIANCE WITHIN 12 MONTHS
	270.D	FR	270.42(g)(2)	EXPANSIONS ARE NOT UNDER 25 PERCENT CAPACITY LIMIT FOR CLASS 2 MODIFICATIONS
	270.D	FR	270.42(h)	IF LISTED CONDITIONS MET, PERMITTEE MAY ACCEPT MILITARY MUNITIONS EVEN WHEN PERMIT CONDITIONS BAR ACCEPTANCE OF OFF-SITE WASTE
	270.D	FR	270.42(h)(1)	IF LISTED CONDITIONS MET, PERMITTEE MAY ACCEPT MILITARY MUNITIONS EVEN WHEN PERMIT CONDITIONS BAR ACCEPTANCE OF OFF-SITE WASTE
	270.D	FR	270.42(h)(2)	IF LISTED CONDITIONS MET, PERMITTEE MAY ACCEPT MILITARY MUNITIONS EVEN WHEN PERMIT CONDITIONS BAR ACCEPTANCE OF OFF-SITE WASTE
	270.D	FR	270.42(h)(3)	IF LISTED CONDITIONS MET, PERMITTEE MAY ACCEPT MILITARY MUNITIONS EVEN WHEN PERMIT CONDITIONS BAR ACCEPTANCE OF OFF-SITE WASTE
270.D	FR	270.42(i)	MAINTENANCE AND NOTICE OF UPDATED LIST OF PERMIT MODIFICATIONS	

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
EPA Administered Permit Programs: the HW Permit Program Changes to Permits	270.D	FR	270.42(j)	COMBUSTION FACILITY CHANGES TO MEET PART 63 MACT STANDARDS; PROCEDURES APPLY TO HAZARDOUS WASTE COMBUSTION FACILITY PERMIT MODIFICATIONS REQUESTED UNDER APPENDIX I OF 270.42, SECTION L(9)
	270.D	FR	270.42(j)(1)	COMBUSTION FACILITY CHANGES TO MEET PART 63 MACT STANDARDS; PROCEDURES APPLY TO HAZARDOUS WASTE COMBUSTION FACILITY PERMIT MODIFICATIONS REQUESTED UNDER APPENDIX I OF 270.42, SECTION L(9)
	270.D	FR	270.42(j)(2)	COMBUSTION FACILITY CHANGES TO MEET PART 63 MACT STANDARDS; PROCEDURES APPLY TO HAZARDOUS WASTE COMBUSTION FACILITY PERMIT MODIFICATIONS REQUESTED UNDER APPENDIX I OF 270.42, SECTION L(9)
	270.D	FR	270.42(k)-(p)	270.42(k) THROUGH 270.42(p) REMOVED
	270.D	FR	270.42, Appendix I	APPENDIX I; CLASSIFICATION OF MODIFICATIONS
	270.D	FR	270.43(a)	CAUSES FOR TERMINATING A PERMIT
	270.D	FR	270.43(a)(1)	CAUSES FOR TERMINATING A PERMIT
	270.D	FR	270.43(a)(2)	CAUSES FOR TERMINATING A PERMIT
	270.D	FR	270.43(a)(3)	CAUSES FOR TERMINATING A PERMIT
	270.D	FR	270.43(b)	DIRECTOR SHALL FOLLOW APPLICABLE PART 124 OR STATE PROCEDURES
EPA Administered Permit Programs: the HW Permit Program Expiration and Continuation of Permits	270.E	FR	270.50(a)	MAXIMUM TEN-YEAR TERM
	270.E	FR	270.50(b)	NO EXTENSION OF MAXIMUM TERM BY MODIFICATION EXCEPT AS 270.51 PROVIDES
	270.E	FR	270.50(c)	PERMIT FOR LESS THAN FULL TERM
	270.E	FR	270.50(d)	FIVE-YEAR REVIEW FOR LAND DISPOSAL FACILITY PERMITS
EPA Administered Permit Programs: the HW Permit Program Special Forms of Permits	270.F	FR	270.60	RCRA PERMIT BY RULE IF LISTED CONDITIONS ARE MET
	270.F	FR	270.60(a)	OCEAN DISPOSAL BARGES OR VESSELS; SPECIFIC CONDITIONS:
	270.F	FR	270.60(a)(1)	PERMIT UNDER PART 220
	270.F	FR	270.60(a)(2)	COMPLIANCE WITH CONDITIONS OF THAT PERMIT
	270.F	FR	270.60(a)(3)	COMPLIANCE WITH SPECIFIED HAZARDOUS WASTE REGULATIONS
	270.F	FR	270.60(a)(3)(i)	COMPLIANCE WITH SPECIFIED HAZARDOUS WASTE REGULATIONS
	270.F	FR	270.60(a)(3)(ii)	COMPLIANCE WITH SPECIFIED HAZARDOUS WASTE REGULATIONS
	270.F	FR	270.60(a)(3)(iii)	COMPLIANCE WITH SPECIFIED HAZARDOUS WASTE REGULATIONS
	270.F	FR	270.60(a)(3)(iv)	COMPLIANCE WITH SPECIFIED HAZARDOUS WASTE REGULATIONS
	270.F	FR	270.60(a)(3)(v)	COMPLIANCE WITH SPECIFIED HAZARDOUS WASTE REGULATIONS
	270.F	FR	270.60(a)(3)(vi)	COMPLIANCE WITH SPECIFIED HAZARDOUS WASTE REGULATIONS
	270.F	FR	270.60(b)	INJECTION WELLS; SPECIFIC CONDITIONS:
	270.F	FR	270.60(b)(1)	PERMIT UNDER PART 144 OR 145
	270.F	FR	270.60(b)(2)	COMPLIANCE WITH PERMIT CONDITIONS AND 144.14 REQUIREMENTS

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
EPA Administered Permit Programs: the HW Permit Program Special Forms of Permits	270.F	FR	270.60(b)(3)	CONDITIONS FOR UIC PERMITS ISSUED AFTER NOVEMBER 8, 1984
	270.F	FR	270.60(b)(3)(i)	CONDITIONS FOR UIC PERMITS ISSUED AFTER NOVEMBER 8, 1985
	270.F	FR	270.60(b)(3)(ii)	CONDITIONS FOR UIC PERMITS ISSUED AFTER NOVEMBER 8, 1986
	270.F	FR	270.60(c)	PUBLICLY OWNED TREATMENT WORKS; SPECIFIC CONDITIONS:
	270.F	FR	270.60(c)(1)	NPDES PERMIT
	270.F	FR	270.60(c)(2)	COMPLIANCE WITH CONDITIONS OF PERMIT
	270.F	FR	270.60(c)(3)	COMPLIANCE WITH SPECIFIED REGULATIONS
	270.F	FR	270.60(c)(3)(i)	COMPLIANCE WITH SPECIFIED REGULATIONS
	270.F	FR	270.60(c)(3)(ii)	COMPLIANCE WITH SPECIFIED REGULATIONS
	270.F	FR	270.60(c)(3)(iii)	COMPLIANCE WITH SPECIFIED REGULATIONS
	270.F	FR	270.60(c)(3)(iv)	COMPLIANCE WITH SPECIFIED REGULATIONS
	270.F	FR	270.60(c)(3)(v)	COMPLIANCE WITH SPECIFIED REGULATIONS
	270.F	FR	270.60(c)(3)(vi)	COMPLIANCE WITH SPECIFIED REGULATIONS
	270.F	FR	270.60(c)(3)(vii)	COMPLIANCE WITH SPECIFIED REGULATIONS
	270.F	FR	270.60(c)(4)	WASTE MEETS ALL PRETREATMENT REQUIREMENTS
	270.F	FR	270.61(a)	TEMPORARY EMERGENCY PERMIT
	270.F	FR	270.61(a)(1)	NONPERMITTED FACILITY
	270.F	FR	270.61(a)(2)	PERMITTED FACILITY
	270.F	FR	270.61(b)(1)	CONDITIONS OF EMERGENCY PERMIT
	270.F	FR	270.61(b)(2)	CONDITIONS OF EMERGENCY PERMIT
	270.F	FR	270.61(b)(3)	CONDITIONS OF EMERGENCY PERMIT
	270.F	FR	270.61(b)(4)	CONDITIONS OF EMERGENCY PERMIT
	270.F	FR	270.61(b)(5)	CONDITIONS OF EMERGENCY PERMIT
	270.F	FR	270.61(b)(5)(i)	CONDITIONS OF EMERGENCY PERMIT
	270.F	FR	270.61(b)(5)(ii)	CONDITIONS OF EMERGENCY PERMIT
	270.F	FR	270.61(b)(5)(iii)	CONDITIONS OF EMERGENCY PERMIT
	270.F	FR	270.61(b)(5)(iv)	CONDITIONS OF EMERGENCY PERMIT
	270.F	FR	270.61(b)(5)(v)	CONDITIONS OF EMERGENCY PERMIT
	270.F	FR	270.61(b)(6)	CONDITIONS OF EMERGENCY PERMIT
	270.F	FR	270.62 intro	WHEN COMPLIANCE WITH AIR EMISSION STANDARDS & LIMITATIONS IN PART 63, SUBPART EEE IS DEMONSTRATED, 270.62 REQUIREMENTS DO NOT APPLY; EXCEPT PROVISIONS DETERMINED NECESSARY TO ENSURE COMPLIANCE WITH 26
	270.F	FR	270.62(a)	PERMIT CONDITIONS TO DETERMINE OPERATIONAL READINESS; TRIAL BURN; PERMIT MODIFICATION
	270.F	FR	270.62(a)(1)	SUBMITTAL OF STATEMENT WITH PART B FOR COMPLIANCE WITH 264.343
	270.F	FR	270.62(a)(2)	REVIEW AND SPECIFICATIONS BY DIRECTOR
	270.F	FR	270.62(b)	PERMIT CONDITIONS DURING TRIAL BURN
	270.F	FR	270.62(b)(1)	TRIAL BURN PLAN, PART B
	270.F	FR	270.62(b)(10)	CERTIFICATION OF SUBMISSIONS
	270.F	FR	270.62(b)(11)	OPERATING REQUIREMENTS IN FINAL PERMIT
	270.F	FR	270.62(b)(2)	TRIAL BURN PLAN MUST INCLUDE:
	270.F	FR	270.62(b)(2)(i)	ANALYSIS OF EACH WASTE OR MIXTURE OF WASTE

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
EPA Administered Permit Programs: the HW Permit Program Special Forms of Permits	270.F	FR	270.62(b)(2)(i)(a)	ANALYSIS OF EACH WASTE OR MIXTURE OF WASTE
	270.F	FR	270.62(b)(2)(i)(b)	ANALYSIS OF EACH WASTE OR MIXTURE OF WASTE
	270.F	FR	270.62(b)(2)(i)(c)	ANALYSIS OF EACH WASTE OR MIXTURE OF WASTE
	270.F	FR	270.62(b)(2)(i)(d)	ANALYSIS OF EACH WASTE OR MIXTURE OF WASTE
	270.F	FR	270.62(b)(2)(ii)	DETAILED ENGINEERING DESCRIPTION
	270.F	FR	270.62(b)(2)(ii)(a)	DETAILED ENGINEERING DESCRIPTION
	270.F	FR	270.62(b)(2)(ii)(b)	DETAILED ENGINEERING DESCRIPTION
	270.F	FR	270.62(b)(2)(ii)(c)	DETAILED ENGINEERING DESCRIPTION
	270.F	FR	270.62(b)(2)(ii)(d)	DETAILED ENGINEERING DESCRIPTION
	270.F	FR	270.62(b)(2)(ii)(e)	DETAILED ENGINEERING DESCRIPTION
	270.F	FR	270.62(b)(2)(ii)(f)	DETAILED ENGINEERING DESCRIPTION
	270.F	FR	270.62(b)(2)(ii)(g)	DETAILED ENGINEERING DESCRIPTION
	270.F	FR	270.62(b)(2)(ii)(h)	DETAILED ENGINEERING DESCRIPTION
	270.F	FR	270.62(b)(2)(ii)(i)	DETAILED ENGINEERING DESCRIPTION
	270.F	FR	270.62(b)(2)(ii)(j)	DETAILED ENGINEERING DESCRIPTION
	270.F	FR	270.62(b)(2)(iii)	DETAILED DESCRIPTION OF SAMPLING AND MONITORING PROCEDURES
	270.F	FR	270.62(b)(2)(iv)	DETAILED TEST SCHEDULE FOR EACH WASTE
	270.F	FR	270.62(b)(2)(v)	DETAILED TEST PROTOCOL
	270.F	FR	270.62(b)(2)(vi)	EMISSION CONTROL EQUIPMENT DESCRIPTION
	270.F	FR	270.62(b)(2)(vii)	RAPID SHUT-DOWN PROCEDURES
	270.F	FR	270.62(b)(2)(viii)	OTHER INFORMATION AS DIRECTOR FINDS NECESSARY
	270.F	FR	270.62(b)(3)	SUFFICIENCY OF INFORMATION
	270.F	FR	270.62(b)(4)	TRIAL POHCS
	270.F	FR	270.62(b)(5)	CONDITIONS FOR APPROVAL OF TRIAL BURN PLAN BY DIRECTOR
	270.F	FR	270.62(b)(5)(i)	CONDITIONS FOR APPROVAL OF TRIAL BURN PLAN BY DIRECTOR
	270.F	FR	270.62(b)(5)(ii)	CONDITIONS FOR APPROVAL OF TRIAL BURN PLAN BY DIRECTOR
	270.F	FR	270.62(b)(5)(iii)	CONDITIONS FOR APPROVAL OF TRIAL BURN PLAN BY DIRECTOR
	270.F	FR	270.62(b)(5)(iv)	CONDITIONS FOR APPROVAL OF TRIAL BURN PLAN BY DIRECTOR
	270.F	FR	270.62(b)(6)	NOTICE TO BE SENT BY THE DIRECTOR TO ALL PERSONS ON THE FACILITY MAILING LIST AND TO THE APPROPRIATE UNITS OF STATE AND LOCAL GOVERNMENT ANNOUNCING THE SCHEDULED COMMENCEMENT AND COMPLETION DATES FOR
	270.F	FR	270.62(b)(6)(i)	NOTICE MUST BE MAILED WITHIN A REASONABLE TIME PERIOD BEFORE THE SCHEDULED TRIAL BURN; ADDITIONAL NOTICE NOT REQUIRED IF TRIAL BURN IS DELAYED DUE TO CIRCUMSTANCES BEYOND THE FACILITY'S OR PERMITTING
270.F	FR	270.62(b)(6)(ii)	NOTICE MUST CONTAIN:	
270.F	FR	270.62(b)(6)(ii)(a)	NAME AND TELEPHONE OF THE APPLICANT'S CONTACT PERSON	

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
EPA Administered Permit Programs: the HW Permit Program Special Forms of Permits	270.F	FR	270.62(b)(6)(ii)(b)	NAME AND TELEPHONE NUMBER OF THE PERMITTING AGENCY'S CONTACT OFFICE
	270.F	FR	270.62(b)(6)(ii)(c)	LOCATION WHERE THE APPROVED TRIAL BURN PLAN AND ANY SUPPORTING DOCUMENTS CAN BE REVIEWED AND COPIED
	270.F	FR	270.62(b)(6)(ii)(d)	EXPECTED TIME PERIOD FOR COMMENCEMENT AND COMPLETION OF THE TRIAL BURN
	270.F	FR	270.62(b)(7)	DETERMINATIONS TO BE MADE DURING TRIAL BURN
	270.F	FR	270.62(b)(7)(i)	DETERMINATIONS TO BE MADE DURING TRIAL BURN
	270.F	FR	270.62(b)(7)(ii)	DETERMINATIONS TO BE MADE DURING TRIAL BURN
	270.F	FR	270.62(b)(7)(iii)	DETERMINATIONS TO BE MADE DURING TRIAL BURN
	270.F	FR	270.62(b)(7)(iv)	DETERMINATIONS TO BE MADE DURING TRIAL BURN
	270.F	FR	270.62(b)(7)(ix)	DETERMINATIONS TO BE MADE DURING TRIAL BURN
	270.F	FR	270.62(b)(7)(v)	DETERMINATIONS TO BE MADE DURING TRIAL BURN
	270.F	FR	270.62(b)(7)(vi)	DETERMINATIONS TO BE MADE DURING TRIAL BURN
	270.F	FR	270.62(b)(7)(vii)	DETERMINATIONS TO BE MADE DURING TRIAL BURN
	270.F	FR	270.62(b)(7)(viii)	DETERMINATIONS TO BE MADE DURING TRIAL BURN
	270.F	FR	270.62(b)(7)(x)	DETERMINATIONS TO BE MADE DURING TRIAL BURN
	270.F	FR	270.62(b)(8)	CERTIFICATION AND SUBMITTAL OF RESULTS
	270.F	FR	270.62(b)(9)	SUBMITTAL OF DATA
	270.F	FR	270.62(c)	ESTABLISHMENT OF PERMIT CONDITIONS FOLLOWING TRIAL BURN; BEFORE FINAL MODIFICATION
	270.F	FR	270.62(c)(1)	SUBMITTAL OF STATEMENT WITH PART B FOR COMPLIANCE WITH 264.343
	270.F	FR	270.62(c)(2)	DIRECTOR'S REVIEW OF STATEMENT; SPECIFY REQUIREMENTS
	270.F	FR	270.62(d)	PERMIT APPLICATION FOR EXISTING INCINERATOR; NOTICE OF INTENT TO APPROVE TRIAL BURN PLAN; SUBMITTAL AND TIMING OF TRIAL BURN PLAN
	270.F	FR	270.63(a)	TREATMENT DEMONSTRATION PERMIT CONTAINING 264.272(c) REQUIREMENTS
	270.F	FR	270.63(a)(1)	TWO-PHASE FACILITY PERMIT
	270.F	FR	270.63(a)(2)	PERMIT COVERING ONLY FIELD TEST OR LABORATORY ANALYSES
	270.F	FR	270.63(b)	CONDITIONS FOR PHASED PERMIT; EFFECTIVENESS
	270.F	FR	270.63(b)(1)	CONDITIONS FOR PHASED PERMIT; EFFECTIVENESS
	270.F	FR	270.63(b)(2)	CONDITIONS FOR PHASED PERMIT; EFFECTIVENESS
270.F	FR	270.63(c)	SUBMITTAL OF CERTIFICATION AND DATA	

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
EPA Administered Permit Programs: the HW Permit Program Special Forms of Permits	270.F	FR	270.63(d)	MODIFICATION OF SECOND PHASE OF PERMIT TO COMPLY WITH PART 264, SUBPART M
	270.F	FR	270.63(d)(1)	PERMIT MODIFICATION UNDER 270.42 OR 270.41(a)(2); WHEN SECOND PHASE OF PERMIT BECOMES EFFECTIVE
	270.F	FR	270.63(d)(2)	NO SECOND PHASE MODIFICATIONS; NOTICE OF FINAL DECISION
	270.F	FR	270.63(d)(3)	REMOVED
	270.F	FR	270.64	ISSUANCE OF UIC PERMIT; COMPLIANCE WITH PART 264, SUBPART R; MAXIMUM OF TWO YEARS
	270.F	FR	270.65(a)	PERMIT FOR EXPERIMENTAL ACTIVITY NOT PROMULGATED UNDER PART 264 OR 266; PERMIT PROVISIONS:
	270.F	FR	270.65(a)(1)	CONSTRUCTION OF FACILITIES; OPERATION FOR MAXIMUM OF ONE YEAR UNLESS RENEWED
	270.F	FR	270.65(a)(2)	RECEIPT AND TREATMENT OF NECESSARY WASTES TO DETERMINE EFFICACY AND PERFORMANCE CAPABILITIES
	270.F	FR	270.65(a)(3)	INCLUSION OF NECESSARY REQUIREMENTS BY ADMINISTRATOR TO PROTECT HEALTH AND ENVIRONMENT
	270.F	FR	270.65(b)	MODIFY OR WAIVE PARTS 124 AND 270 REQUIREMENTS EXCEPT FINANCIAL RESPONSIBILITY
	270.F	FR	270.65(c)	IMMEDIATE TERMINATION AS NECESSARY
	270.F	FR	270.65(d)	MAXIMUM OF THREE RENEWALS; EACH RENEWAL MAXIMUM OF ONE YEAR
	270.F	FR	270.66 intro	WHEN CEMENT OR LIGHTWEIGHT AGGREGATE KILN COMPLIES WITH AIR EMISSION STANDARDS & LIMITATIONS IN PART 63, SUBPART EEE, 270.66 REQUIREMENTS DO NOT APPLY; EXCEPT PROVISIONS DETERMINED NECESSARY TO ENSURE
	270.F	FR	270.66(a)	NEW BOILERS AND INDUSTRIAL FURNACES SUBJECT TO 270.66(b)-(f); THOSE UNDER INTERIM STATUS STANDARDS OF 266.103 SUBJECT TO 270.66(g)
	270.F	FR	270.66(b)	PERMIT FOR NEW BOILER OR INDUSTRIAL FURNACE SHALL SPECIFY APPROPRIATE CONDITIONS FOR THE FOLLOWING OPERATING PERIODS:
	270.F	FR	270.66(b)(1)	PRETRIAL BURN PERIOD DESCRIBED; DIRECTOR MUST ESTABLISH IN PRETRIAL BURN PERIOD OF PERMIT CONDITIONS INCLUDING ALLOWABLE HAZARDOUS WASTE FEED RATES AND OPERATING CONDITIONS; EXTENSION OF PERIOD FOR UP
270.F	FR	270.66(b)(1)(i)	SUBMITTAL OF STATEMENT WITH PART B THAT SUGGESTS OPERATING CONDITIONS FOR 266.104-266.107 COMPLIANCE DURING PERIOD, INCLUDING RESTRICTIONS ON 266.102(e) OPERATING REQUIREMENTS	

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
EPA Administered Permit Programs: the HW Permit Program Special Forms of Permits	270.F	FR	270.66(b)(1)(ii)	REVIEW OF PART B MATERIALS AND SPECIFICATION BY DIRECTOR OF REQUIREMENTS SUFFICIENT TO MEET 266.104-266.107 PERFORMANCE STANDARDS BASED ON ENGINEERING JUDGMENT
	270.F	FR	270.66(b)(2)	FOR DURATION OF TRIAL BURN, DIRECTOR ESTABLISHES CONDITIONS IN PERMIT TO DETERMINE FEASIBILITY OF COMPLIANCE WITH 266.104-266.107 STANDARDS AND TO DETERMINE ADEQUATE 266.102(e) OPERATING CONDITIONS; A
	270.F	FR	270.66(b)(3)(i)	FOR DEFINED MINIMUM PERIOD IMMEDIATELY FOLLOWING TRIAL BURN, DURING WHICH SUBMISSION AND REVIEW OF TRIAL BURN RESULTS AND MODIFICATION OF PERMIT BY DIRECTOR OCCURS, DIRECTOR ESTABLISHES OPERATING REQU
	270.F	FR	270.66(b)(3)(ii)	SUBMITTAL OF STATEMENT WITH PART B THAT IDENTIFIES OPERATING CONDITIONS FOR 266.104-266.107 COMPLIANCE DURING PERIOD, INCLUDING RESTRICTIONS ON 266.102(e) OPERATING REQUIREMENTS
	270.F	FR	270.66(b)(3)(iii)	REVIEW AND SPECIFICATION BY DIRECTOR OF REQUIREMENTS SUFFICIENT TO MEET 266.104-266.107 PERFORMANCE STANDARDS BASED ON ENGINEERING JUDGMENT
	270.F	FR	270.66(b)(4)	FOR FINAL PERIOD OF OPERATION, DIRECTOR DEVELOPS OPERATING REQUIREMENTS IN CONFORMANCE WITH 266.102(e) AND 266.104-266.107 STANDARDS; DIRECTOR SHALL MAKE NECESSARY MODIFICATIONS TO PERMIT AS PER 270.4
	270.F	FR	270.66(c)	INFORMATION THE TRIAL BURN PLAN MUST INCLUDE; DIRECTOR MAY REQUIRE SUPPLEMENTAL INFORMATION
	270.F	FR	270.66(c)(1)	ANALYSIS OF EACH FEED STREAM, AS FIRED
	270.F	FR	270.66(c)(1)(i)	ANALYSIS OF EACH FEED STREAM, AS FIRED
	270.F	FR	270.66(c)(1)(ii)	ANALYSIS OF EACH FEED STREAM, AS FIRED
	270.F	FR	270.66(c)(2)	ANALYSIS OF EACH HAZARDOUS WASTE, AS FIRED
	270.F	FR	270.66(c)(2)(i)	ANALYSIS OF EACH HAZARDOUS WASTE, AS FIRED
	270.F	FR	270.66(c)(2)(ii)	ANALYSIS OF EACH HAZARDOUS WASTE, AS FIRED
	270.F	FR	270.66(c)(2)(iii)	ANALYSIS OF EACH HAZARDOUS WASTE, AS FIRED
	270.F	FR	270.66(c)(3)	DETAILED ENGINEERING DESCRIPTION OF BOILER OR INDUSTRIAL FURNACE
	270.F	FR	270.66(c)(3)(i)	DETAILED ENGINEERING DESCRIPTION OF BOILER OR INDUSTRIAL FURNACE
	270.F	FR	270.66(c)(3)(ii)	DETAILED ENGINEERING DESCRIPTION OF BOILER OR INDUSTRIAL FURNACE
	270.F	FR	270.66(c)(3)(iii)	DETAILED ENGINEERING DESCRIPTION OF BOILER OR INDUSTRIAL FURNACE

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
EPA Administered Permit Programs: the HW Permit Program Special Forms of Permits	270.F	FR	270.66(c)(3)(iv)	DETAILED ENGINEERING DESCRIPTION OF BOILER OR INDUSTRIAL FURNACE
	270.F	FR	270.66(c)(3)(v)	DETAILED ENGINEERING DESCRIPTION OF BOILER OR INDUSTRIAL FURNACE
	270.F	FR	270.66(c)(3)(vi)	DETAILED ENGINEERING DESCRIPTION OF BOILER OR INDUSTRIAL FURNACE
	270.F	FR	270.66(c)(3)(vii)	DETAILED ENGINEERING DESCRIPTION OF BOILER OR INDUSTRIAL FURNACE
	270.F	FR	270.66(c)(3)(viii)	DETAILED ENGINEERING DESCRIPTION OF BOILER OR INDUSTRIAL FURNACE
	270.F	FR	270.66(c)(4)	DETAILED DESCRIPTION OF SAMPLING AND MONITORING PROCEDURES
	270.F	FR	270.66(c)(5)	DETAILED TEST SCHEDULE FOR EACH HAZARDOUS WASTE FOR WHICH THE TRIAL BURN IS PLANNED
	270.F	FR	270.66(c)(6)	DETAILED TEST PROTOCOL
	270.F	FR	270.66(c)(7)	DESCRIPTION OF, AND PLANNED OPERATING CONDITIONS FOR, ANY EMISSION CONTROL EQUIPMENT TO BE USED
	270.F	FR	270.66(c)(8)	PROCEDURES FOR RAPID STOPPING OF HAZARDOUS WASTE FEED AND EMISSIONS CONTROL IF AN EQUIPMENT MALFUNCTION
	270.F	FR	270.66(c)(9)	OTHER INFORMATION DIRECTOR FINDS NECESSARY
	270.F	FR	270.66(d)(1)	TRIAL BURN CONDUCTED TO DEMONSTRATE CONFORMANCE WITH 266.104-266.107 STANDARDS UNDER AN APPROVED TRIAL BURN PLAN
	270.F	FR	270.66(d)(2)	FINDINGS UNDER WHICH THE DIRECTOR SHALL APPROVE A TRIAL BURN PLAN
	270.F	FR	270.66(d)(2)(i)	FINDINGS UNDER WHICH THE DIRECTOR SHALL APPROVE A TRIAL BURN PLAN
	270.F	FR	270.66(d)(2)(ii)	FINDINGS UNDER WHICH THE DIRECTOR SHALL APPROVE A TRIAL BURN PLAN
	270.F	FR	270.66(d)(2)(iii)	FINDINGS UNDER WHICH THE DIRECTOR SHALL APPROVE A TRIAL BURN PLAN
	270.F	FR	270.66(d)(2)(iv)	FINDINGS UNDER WHICH THE DIRECTOR SHALL APPROVE A TRIAL BURN PLAN
	270.F	FR	270.66(d)(3)	DIRECTOR MUST GIVE NOTICE TO ALL PERSONS ON THE FACILITY MAILING LIST AND TO THE APPROPRIATE UNITS OF STATE AND LOCAL GOVERNMENT ANNOUNCING THE SCHEDULED COMMENCEMENT AND COMPLETION DATES FOR THE TRIA
	270.F	FR	270.66(d)(3)(i)	NOTICE MUST BE MAILED WITHIN A REASONABLE TIME PERIOD BEFORE THE TRIAL BURN; ADDITIONAL NOTICE NOT REQUIRED IF TRIAL BURN IS DELAYED DUE TO CIRCUMSTANCES BEYOND THE FACILITY'S OR PERMITTING AGENCY'S C
	270.F	FR	270.66(d)(3)(ii)	NOTICE MUST CONTAIN:
270.F	FR	270.66(d)(3)(ii)(a)	NAME AND TELEPHONE NUMBER OF THE APPLICANT'S CONTACT PERSON	

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
EPA Administered Permit Programs: the HW Permit Program Special Forms of Permits	270.F	FR	270.66(d)(3)(ii)(b)	NAME AND TELEPHONE NUMBER OF THE PERMITTING AGENCY'S CONTACT OFFICE
	270.F	FR	270.66(d)(3)(ii)(c)	LOCATION WHERE THE APPROVED TRIAL BURN PLAN AND ANY SUPPORTING DOCUMENTS CAN BE REVIEWED AND COPIED
	270.F	FR	270.66(d)(3)(ii)(d)	EXPECTED TIME PERIOD FOR COMMENCEMENT AND COMPLETION OF THE TRIAL BURN
	270.F	FR	270.66(d)(4)	SUBMIT TO DIRECTOR WITHIN 90 DAYS OF TRIAL BURN COMPLETION A CERTIFICATION THAT TRIAL BURN WAS CARRIED OUT IN ACCORDANCE WITH APPROVED PLAN AND RESULTS OF ALL 270.66(c) REQUIRED DETERMINATIONS
	270.F	FR	270.66(d)(5)	SUBMIT ALL DATA COLLECTED DURING ANY TRIAL BURN
	270.F	FR	270.66(d)(6)	270.66(d) SUBMISSIONS MUST BE CERTIFIED BY SIGNATURE OF PERSON AUTHORIZED IN 270.11 TO SIGN PERMIT APPLICATION OR REPORT
	270.F	FR	270.66(e)	FOR DRE TRIAL BURN UNDER 266.104(a), DIRECTOR WILL SPECIFY TRIAL POHCS; BASIS FOR SPECIFICATION
	270.F	FR	270.66(f)	DETERMINATIONS TO BE MADE BASED ON EACH TRIAL BURN:
	270.F	FR	270.66(f)(1)	QUANTITATIVE ANALYSIS OF SPECIFIED MATERIALS IN THE FEED STREAMS
	270.F	FR	270.66(f)(2)	DETERMINATIONS NEEDED WHEN A DRE TRIAL BURN IS REQUIRED UNDER 266.104(a)
	270.F	FR	270.66(f)(2)(i)	DETERMINATIONS NEEDED WHEN A DRE TRIAL BURN IS REQUIRED UNDER 266.104(a)
	270.F	FR	270.66(f)(2)(ii)	DETERMINATIONS NEEDED WHEN A DRE TRIAL BURN IS REQUIRED UNDER 266.104(a)
	270.F	FR	270.66(f)(2)(iii)	DETERMINATIONS NEEDED WHEN A DRE TRIAL BURN IS REQUIRED UNDER 266.104(a)
	270.F	FR	270.66(f)(3)	QUANTITATIVE ANALYSIS OF STACK GAS AND A COMPUTATION SHOWING CONFORMANCE WITH THE EMISSION STANDARD WHEN A TRIAL BURN IS REQUIRED FOR CHLORINATED DIOXINS AND FURANS UNDER 266.104(e)
	270.F	FR	270.66(f)(4)	QUANTITATIVE ANALYSIS OF STACK GAS AND COMPUTATIONS SHOWING CONFORMANCE WITH APPLICABLE EMISSION STANDARDS WHEN A TRIAL BURN IS REQUIRED FOR PARTICULATE MATTER, METALS, OR HCL/CL2 UNDER 266.105, 266.
	270.F	FR	270.66(f)(5)	QUANTITATIVE ANALYSIS OF SCRUBBER WATER, ASH RESIDUES, OTHER RESIDUES AND PRODUCTS TO ESTIMATE FATE OF TRIAL POHCS, METALS, AND CHLORINE/CHLORIDE WHEN A TRIAL BURN IS REQUIRED FOR DRE, METALS OR HCL/C
	270.F	FR	270.66(f)(6)	IDENTIFICATION OF SOURCES OF FUGITIVE EMISSIONS AND THEIR MEANS OF CONTROL
270.F	FR	270.66(f)(7)	CONTINUOUS MEASUREMENT OF CO, OXYGEN, AND HC IN STACK GAS	

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Violation Information		Citation Information		
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EPA Administered Permit Programs: the HW Permit Program Special Forms of Permits	270.F	FR	270.66(f)(8)	SUCH OTHER INFORMATION AS DIRECTOR SPECIFIES
	270.F	FR	270.66(g)	TO DETERMINE FEASIBILITY OF COMPLIANCE WITH 266.104-266.107 PERFORMANCE STANDARDS AND ADEQUATE OPERATING CONDITIONS UNDER 266.103, APPLICANTS OF EXISTING DEVICES OPERATED UNDER INTERIM STATUS MUST EIT
	270.F	FR	270.68	RAPS ARE SPECIAL FORMS OF PERMITS REGULATED UNDER 270 SUBPART H
EPA Administered Permit Programs: the HW Permit Program Interim Status	270.G	FR	270.70(a)	EXISTING HWM FACILITY; TREATED AS HAVING BEEN ISSUED PERMIT PROVIDED:
	270.G	FR	270.70(a)(1)	COMPLIANCE WITH SECTION 3010(a) OF RCRA
	270.G	FR	270.70(a)(2)	COMPLIANCE WITH 270.10
	270.G	FR	270.70(b)	FAILURE TO QUALIFY
	270.G	FR	270.70(c)	PREVIOUS DENIAL OF RCRA PERMIT OR AUTHORITY TO OPERATE TERMINATED
	270.G	FR	270.71(a)	RESTRICTIONS DURING INTERIM STATUS PERIOD
	270.G	FR	270.71(a)(1)	RESTRICTIONS DURING INTERIM STATUS PERIOD
	270.G	FR	270.71(a)(2)	RESTRICTIONS DURING INTERIM STATUS PERIOD
	270.G	FR	270.71(a)(3)	RESTRICTIONS DURING INTERIM STATUS PERIOD
	270.G	FR	270.71(b)	COMPLIANCE WITH PART 265
	270.G	FR	270.72(a)	ALLOWED CHANGES AT INTERIM STATUS FACILITY
	270.G	FR	270.72(a)(1)	NEW HAZARDOUS WASTES NOT IDENTIFIED IN PART A APPLICATION; ADDITION OF TSD UNITS; SUBMITTAL OF REVISED PART A
	270.G	FR	270.72(a)(2)	INCREASES IN DESIGN CAPACITY
	270.G	FR	270.72(a)(2)(i)	LACK OF AVAILABLE CAPACITY
	270.G	FR	270.72(a)(2)(ii)	COMPLIANCE WITH FEDERAL, STATE OR LOCAL REQUIREMENT
	270.G	FR	270.72(a)(3)	CHANGES OR ADDITION OF PROCESSES; REVISED PART A PERMIT APPLICATION
	270.G	FR	270.72(a)(3)(i)	EMERGENCY SITUATION
	270.G	FR	270.72(a)(3)(ii)	COMPLIANCE WITH FEDERAL, STATE OR LOCAL REQUIREMENT
	270.G	FR	270.72(a)(4)	CHANGES IN OWNERSHIP OR OPERATIONAL CONTROL; COMPLIANCE DEMONSTRATIONS; TRANSFER OF DUTIES
	270.G	FR	270.72(a)(5)	CHANGES MADE IN ACCORDANCE WITH CORRECTIVE ACTION OR COURT ORDER; CHANGES LIMITED TO RELEASES THAT ORIGINATE WITHIN FACILITY BOUNDARY
270.G	FR	270.72(a)(6)	NEWLY REGULATED UNITS IF A REVISED PART A PERMIT APPLICATION IS SUBMITTED ON OR BEFORE THE DATE THE UNIT BECOMES SUBJECT TO THE NEW REQUIREMENTS	
270.G	FR	270.72(b)	CHANGES NOT ALLOWED IF AMOUNT TO RECONSTRUCTION OF FACILITY; EXCEPTIONS:	
270.G	FR	270.72(b)(1)	CHANGES SOLELY TO COMPLY WITH 265.193	

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Violation Information		Citation Information		
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EPA Administered Permit Programs: the HW Permit Program Interim Status	270.G	FR	270.72(b)(2)	CHANGES NECESSARY TO SATISFY STANDARDS OF 3004(o) BECAUSE OF FEDERAL, STATE OR LOCAL REQUIREMENTS
	270.G	FR	270.72(b)(3)	CHANGES NECESSARY TO ALLOW CONTINUING TREATMENT OF NEWLY LISTED OR IDENTIFIED WASTES TREATED, STORED OR DISPOSED OF PRIOR TO RULE'S EFFECTIVE DATE
	270.G	FR	270.72(b)(4)	CHANGES DURING CLOSURE IN ACCORDANCE WITH APPROVED CLOSURE PLAN
	270.G	FR	270.72(b)(5)	CHANGES NECESSARY TO COMPLY WITH INTERIM STATUS CORRECTIVE ACTION ORDER OR COURT ORDER; CHANGES LIMITED TO TREATMENT, STORAGE, OR DISPOSAL OF WASTE THAT ORIGINATED WITHIN BOUNDARY OF FACILITY
	270.G	FR	270.72(b)(6)	CHANGES TO TREAT OR STORE, IN TANKS, CONTAINERS OR CONTAINMENT BUILDINGS WASTES SUBJECT TO 268 OR RCRA SECTION 3004 LAND DISPOSAL RESTRICTIONS, IF SOLELY MADE FOR COMPLIANCE WITH THESE REQUIREMENTS
	270.G	FR	270.72(b)(7)	ADDITION OF NEWLY REGULATED UNITS UNDER 270.72(a)(6)
	270.G	FR	270.72(b)(8)	CHANGES NECESSARY TO COMPLY WITH STANDARDS UNDER 40 CFR PART 63 SUBPART EEE- NATIONAL EMISSION STANDARDS FOR HAZARDOUS AIR POLLUTANTS FROM HAZARDOUS WASTE COMBUSTORS
	270.G	FR	270.72(c)-(e)	REMOVED
	270.G	FR	270.73	WHEN INTERIM STATUS TERMINATES
	270.G	FR	270.73(a)	FINAL ADMINISTRATIVE DISPOSITION OF A PERMIT APPLICATION
	270.G	FR	270.73(b)	TERMINATED AS PROVIDED IN 270.10(e)(5)
	270.G	FR	270.73(c)	TERMINATION OF INTERIM STATUS FOR LAND DISPOSAL FACILITY GRANTED INTERIM STATUS PRIOR TO NOVEMBER 8, 1984 ON NOVEMBER 8, 1985, UNLESS:
	270.G	FR	270.73(c)(1)	PART B SUBMITTAL
	270.G	FR	270.73(c)(2)	CERTIFICATION OF COMPLIANCE WITH GROUNDWATER MONITORING AND FINANCIAL RESPONSIBILITY REQUIREMENTS
	270.G	FR	270.73(d)	FOR LAND DISPOSAL FACILITY IN EXISTENCE ON THE EFFECTIVE DATE OF STATUTORY OR REGULATORY AMENDMENT, TWELVE MONTHS AFTER RCRA PERMIT REQUIREMENT; EXCEPTIONS:
	270.G	FR	270.73(d)(1)	SUBMITTAL OF PART B APPLICATION
	270.G	FR	270.73(d)(2)	CERTIFICATION OF COMPLIANCE WITH GROUNDWATER MONITORING AND FINANCIAL RESPONSIBILITY REQUIREMENTS
	270.G	FR	270.73(e)	FOR LAND DISPOSAL UNITS OPERATING UNDER 270.72(a)(1), (2), OR (3); 12 MONTHS AFTER EFFECTIVE DATE UNLESS CERTIFICATION OF COMPLIANCE

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
EPA Administered Permit Programs: the HW Permit Program Interim Status	270.G	FR	270.73(f)	FOR AN INCINERATOR, WHICH HAS ACHIEVED INTERIM STATUS PRIOR TO NOVEMBER 8, 1984, INTERIM STATUS TERMINATES ON NOVEMBER 8, 1989 UNLESS PART B APPLICATIONS BY NOVEMBER 8, 1986
	270.G	FR	270.73(g)	ANY FACILITY (OTHER THAN LAND DISPOSAL OR INCINERATOR FACILITY) WHICH HAS ACHIEVED INTERIM STATUS PRIOR TO NOVEMBER 8, 1984, INTERIM STATUS TERMINATES ON NOVEMBER 8, 1992 UNLESS PART B APPLICATIONS BY
EPA Administered Permit Programs: the HW Permit Program Remedial Action Plans (RAPs)	270.H	FR	270.100	WHEN FACILITY OR REMEDIATION WASTE MANAGEMENT SITE IS OWNED BY ONE PERSON, BUT TREATMENT, STORAGE OR DISPOSAL ACTIVITIES ARE OPERATED BY ANOTHER, OPERATOR MUST OBTAIN A RAP
	270.H	FR	270.105	BOTH OWNER & OPERATOR MUST SIGN RAP APPLICATION ACCORDING TO 270.11(a)-(c); BOTH OWNER & OPERATOR MUST ALSO MAKE THE 270.11(d)(1) CERTIFICATION; OWNER MAY CHOOSE 270.11(d)(2) CERTIFICATION IF OPERATOR
	270.H	FR	270.110 intro	THE FOLLOWING MUST BE INCLUDED IN APPLICATION FOR RAP:
	270.H	FR	270.110(a)	NAME, ADDRESS, & EPA IDENTIFICATION NUMBER OF SITE;
	270.H	FR	270.110(b)	NAME, ADDRESS, & TELEPHONE NUMBER OF OWNER & OPERATOR;
	270.H	FR	270.110(c)	LATITUDE & LONGITUDE OF SITE;
	270.H	FR	270.110(d)	USGS OR COUNTY MAP SHOWING LOCATION OF SITE;
	270.H	FR	270.110(e) intro	SCALED DRAWING OF SITE SHOWING:
	270.H	FR	270.110(e)(1)	SITE BOUNDARIES;
	270.H	FR	270.110(e)(2)	SIGNIFICANT PHYSICAL STRUCTURES; AND
	270.H	FR	270.110(e)(3)	BOUNDARY WHERE REMEDIATION WASTE IS TO BE TREATED, STORED OR DISPOSED;
	270.H	FR	270.110(f) intro	SPECIFICATION OF HAZARDOUS REMEDIATION WASTE TO BE TREATED, STORED OR DISPOSED OF; INCLUDE INFORMATION ON:
	270.H	FR	270.110(f)(1)	CONSTITUENT CONCENTRATIONS & OTHER PROPERTIES THAT MAY AFFECT TREATMENT AND/OR MANAGEMENT;
	270.H	FR	270.110(f)(2)	WASTE QUANTITY ESTIMATE; AND
	270.H	FR	270.110(f)(3)	DESCRIPTION OF PROCESSES USED TO TREAT, STORE, OR DISPOSE OF WASTE BEFORE SUBJECTING TO PART 268;
	270.H	FR	270.110(g)	ENOUGH INFORMATION TO DEMONSTRATE COMPLIANCE WITH APPLICABLE REQUIREMENTS OF PARTS 264, 266, & 268;
270.H	FR	270.110(h)	INFORMATION NECESSARY FOR REGIONAL ADMINISTRATOR TO CARRY OUT DUTIES UNDER OTHER LAWS FOR TRADITIONAL PERMITS UNDER 270.14(b)(20);	

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
EPA Administered Permit Programs: the HW Permit Program Remedial Action Plans (RAPs)	270.H	FR	270.110(i)	ANY OTHER INFORMATION THE DIRECTOR DECIDES IS NECESSARY TO PROTECT HUMAN HEALTH & ENVIRONMENT
	270.H	FR	270.115	ANY OR ALL INFORMATION SUBMITTED TO EPA UNDER 270 SUBPART H CAN BE CLAIMED CONFIDENTIAL; TO ASSERT CLAIM, STAMP "CONFIDENTIAL BUSINESS INFORMATION" ON EACH PAGE; INFORMATION CLAIMED AS CONFIDENTIAL WI
	270.H	FR	270.120	APPLICATIONS FOR RAP MUST BE SUBMITTED TO DIRECTOR
	270.H	FR	270.125	WHEN SUBMITTING APPLICATIONS FOR RAP AS PART OF ANOTHER DOCUMENT, CLEARLY IDENTIFY THE COMPONENTS CONSTITUTING YOUR RAP
	270.H	FR	270.130(a)	DIRECTOR WILL MAKE TENTATIVE DECISION ON RAP APPLICATION IF ALL 270.110 INFORMATION REQUIREMENTS ARE INCLUDED & PROPOSED REMEDIATION WASTE MANAGEMENT ACTIVITIES MEET REGULATORY STANDARDS; DIRECTOR WIL
	270.H	FR	270.130(b)	DIRECTOR MAY REQUEST ADDITIONAL INFORMATION OR ASK THAT DEFICIENCIES BE CORRECTED; FAILURE OR REFUSAL TO PROVIDE ADDITIONAL INFORMATION OR TO CORRECT DEFICIENCIES MAY BE CAUSE FOR TENTATIVE APPLICATIO
	270.H	FR	270.135 intro	IF DIRECTOR PREPARES DRAFT RAP, IT MUST INCLUDE:
	270.H	FR	270.135(a)	INFORMATION REQUIRED UNDER 270.110(a)-(f);
	270.H	FR	270.135(b) intro	TERMS & CONDITIONS:
	270.H	FR	270.135(b)(1)	TERMS & CONDITIONS TO ENSURE COMPLIANCE WITH APPLICABLE REQUIREMENTS OF PARTS 264, 266, & 268; DIRECTOR MAY INCORPORATE APPLICABLE REQUIREMENTS OF PARTS 264, 266, & 268 INTO RAP OR ESTABLISH SITE-SPEC
	270.H	FR	270.135(b)(2)	TERMS & CONDITIONS IN 270.30;
	270.H	FR	270.135(b)(3)	TERMS & CONDITIONS IN 270.170; AND
	270.H	FR	270.135(b)(4)	ANY ADDITIONAL TERMS OR CONDITIONS DIRECTOR DETERMINES NECESSARY TO PROTECT HUMAN HEALTH & ENVIRONMENT; AND
	270.H	FR	270.135(c)	IF PART OF ANOTHER DOCUMENT, DIRECTOR MUST CLEARLY IDENTIFY COMPONENTS THAT CONSTITUTE DRAFT RAP
	270.H	FR	270.140 intro	ONCE THE DIRECTOR HAS PREPARED DRAFT RAP OR NOI TO DENY, HE MUST:
	270.H	FR	270.140(a)	PREPARE STATEMENT OF BASIS BRIEFLY DESCRIBING DERIVATION OF DRAFT RAP CONDITIONS & REASONS FOR THEM, OR RATIONALE FOR NOI TO DENY;
	270.H	FR	270.140(b) intro	COMPILE AN ADMINISTRATIVE RECORD, INCLUDING:
	270.H	FR	270.140(b)(1)	RAP APPLICATION & SUPPORTING DATA;
	270.H	FR	270.140(b)(2)	DRAFT RAP OR NOI TO DENY;

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
EPA Administered Permit Programs: the HW Permit Program Remedial Action Plans (RAPs)	270.H	FR	270.140(b)(3)	STATEMENT OF BASIS & ALL DOCUMENTS CITED THEREIN; AND
	270.H	FR	270.140(b)(4)	ANY OTHER DOCUMENTS THAT SUPPORT DECISION; AND
	270.H	FR	270.140(c)	MAKE INFORMATION IN ADMINISTRATIVE RECORD AVAILABLE TO PUBLIC
	270.H	FR	270.145(a) intro	DIRECTOR MUST:
	270.H	FR	270.145(a)(1)	SEND NOTICE OF INTENTION TO APPROVE OR DENY, AND COPY OF STATEMENT OF BASIS;
	270.H	FR	270.145(a)(2)	PUBLISH NOTICE OF INTENTION TO APPROVE OR DENY IN MAJOR LOCAL NEWSPAPER;
	270.H	FR	270.145(a)(3)	BROADCAST INTENTION TO APPROVE OR DENY OVER LOCAL RADIO STATION; AND
	270.H	FR	270.145(a)(4)	SEND NOTICE OF INTENTION TO APPROVE OR DENY TO LOCAL GOVERNMENT AND EACH STATE AGENCY HAVING AUTHORITY OVER ANY CONSTRUCTION OR OPERATIONS AT SITE
	270.H	FR	270.145(b)	NOTICE REQUIRED IN 270.145(a) MUST PROVIDE OPPORTUNITY FOR PUBLIC TO SUBMIT WRITTEN COMMENT WITHIN 45 DAYS
	270.H	FR	270.145(c) intro	NOTICE REQUIRED IN 270.145(a) MUST INCLUDE:
	270.H	FR	270.145(c)(1)	NAME & ADDRESS OF OFFICE PROCESSING APPLICATION;
	270.H	FR	270.145(c)(2)	NAME & ADDRESS OF APPLICANT, & IF DIFFERENT, SITE OR ACTIVITY TO BE REGULATED;
	270.H	FR	270.145(c)(3)	BRIEF DESCRIPTION OF ACTIVITY TO BE REGULATED;
	270.H	FR	270.145(c)(4)	NAME, ADDRESS & TELEPHONE NUMBER OF PERSON WITH FURTHER INFORMATION;
	270.H	FR	270.145(c)(5)	BRIEF DESCRIPTION OF COMMENT PROCEDURES & ANY OTHER PUBLIC PARTICIPATORY PROCEDURES;
	270.H	FR	270.145(c)(6)	DATE, TIME, LOCATION & PURPOSE OF HEARING, IF ONE IS SCHEDULED
	270.H	FR	270.145(c)(7)	STATEMENT OF PROCEDURES TO REQUEST HEARING, IF ONE IS NOT SCHEDULED;
	270.H	FR	270.145(c)(8)	LOCATION OF ADMINISTRATIVE RECORD & PUBLIC INSPECTION TIMES; AND
	270.H	FR	270.145(c)(9)	ANY ADDITIONAL INFORMATION CONSIDERED NECESSARY BY DIRECTOR
	270.H	FR	270.145(d) intro	DIRECTOR MUST HOLD INFORMAL PUBLIC MEETING IF WRITTEN NOTICE OF OPPOSITION IS RECEIVED; DIRECTOR MAY ALSO DECIDE AN INFORMAL HEARING IS APPROPRIATE; HEARING MUST ALLOW FOR WRITTEN OR ORAL COMMENTS; H
270.H	FR	270.145(d)(1)	REFERENCE DATE OF ANY PREVIOUS PUBLIC NOTICES;	
270.H	FR	270.145(d)(2)	DATE, TIME AND PLACE OF HEARING; AND	
270.H	FR	270.145(d)(3)	BRIEF DESCRIPTION OF NATURE & PURPOSE OF HEARING	

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
EPA Administered Permit Programs: the HW Permit Program Remedial Action Plans (RAPs)	270.H	FR	270.150(a)	DIRECTOR MUST CONSIDER & RESPOND TO SIGNIFICANT COMMENTS AND REVISE DRAFT RAP AS APPROPRIATE
	270.H	FR	270.150(b)	IF DIRECTOR DETERMINES RAP INCLUDES 270.135 REQUIREMENTS, FINAL APPROVAL DECISION WILL BE ISSUED, & NOTIFICATION PROVIDED
	270.H	FR	270.150(c)	IF DIRECTOR DETERMINES RAP DOES NOT INCLUDE 270.135 REQUIREMENTS, FINAL DENIAL DECISION WILL BE ISSUED, & NOTIFICATION PROVIDED
	270.H	FR	270.150(d)	IF DIRECTOR DECIDES TENTATIVE DECISION TO DENY WAS INCORRECT, NOI TO DENY WILL BE WITHDRAWN & PREPARATION OF DRAFT RAP WILL PROCEED
	270.H	FR	270.150(e)	WHEN DIRECTOR ISSUES FINAL DECISION, 270.155 PROCEDURES FOR APPEAL MUST BE REFERENCED
	270.H	FR	270.150(f)	BEFORE ISSUING FINAL DECISION, DIRECTOR MUST COMPILE ADMINISTRATIVE RECORD; MATERIALS NOT PHYSICALLY NEEDED IN RECORD; FINAL RAP RECORD MUST INCLUDE DRAFT RAP INFORMATION AND:
	270.H	FR	270.150(f)(1)	ALL COMMENTS RECEIVED;
	270.H	FR	270.150(f)(2)	TAPES OR TRANSCRIPTS OF HEARINGS;
	270.H	FR	270.150(f)(3)	WRITTEN MATERIALS SUBMITTED;
	270.H	FR	270.150(f)(4)	RESPONSES TO COMMENTS;
	270.H	FR	270.150(f)(5)	NEW MATERIAL;
	270.H	FR	270.150(f)(6)	OTHER SUPPORTING DOCUMENTS; AND
	270.H	FR	270.150(f)(7)	COPY OF FINAL RAP
	270.H	FR	270.150(g)	DIRECTOR MUST MAKE ADMINISTRATIVE RECORD AVAILABLE FOR PUBLIC REVIEW
	270.H	FR	270.155(a) intro	ANY COMMENTER OR PUBLIC HEARING PARTICIPANT MAY APPEAL DECISION TO APPROVE OR DENY A RAP APPLICATION UNDER 124.19; PERSONS WHO DID NOT COMMENT OR PARTICIPATE IN HEARINGS MAY ONLY PETITION FOR REVIEW O
	270.H	FR	270.155(a)(1)	BRIEFING SCHEDULE;
	270.H	FR	270.155(a)(2)	STATEMENT THAT AN AMICUS BRIEF MAY BE FILED; AND
	270.H	FR	270.155(a)(3)	INFORMATION SPECIFIED IN 270.145(c), AS APPROPRIATE
	270.H	FR	270.155(b)	THIS APPEAL IS PREREQUISITE TO JUDICIAL REVIEW
	270.H	FR	270.160 intro	RAP BECOMES EFFECTIVE 30 DAYS AFTER APPROVAL UNLESS:
270.H	FR	270.160(a)	DIRECTOR SPECIFIES LATER DATE;	
270.H	FR	270.160(b)	RAP IS APPEALED UNDER 270.155; OR	
270.H	FR	270.160(c)	NO CHANGE REQUESTED IN DRAFT RAP, IN WHICH CASE IT BECOMES EFFECTIVE IMMEDIATELY	

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
EPA Administered Permit Programs: the HW Permit Program Remedial Action Plans (RAPs)	270.H	FR	270.165	PHYSICAL CONSTRUCTION OF NEWLY PERMITTED UNITS MUST NOT BEGIN BEFORE FINAL RAP IS RECEIVED
	270.H	FR	270.17	INFORMATION REQUIRED FROM FACILITY OWNER/OPERATOR USING SURFACE IMPOUNDMENTS:
	270.H	FR	270.175(a) intro	FINAL RAP MAY BE MODIFIED ON DIRECTOR'S INITIATIVE FOR FOLLOWING REASONS ONLY; IF REASONS DON'T EXIST, RAP ONLY MODIFIED AT YOUR REQUEST; REASONS FOR MODIFICATION:
	270.H	FR	270.175(a)(1)	MATERIAL & SUBSTANTIAL ALTERATIONS OR ADDITIONS WERE MADE;
	270.H	FR	270.175(a)(2)	NEW INFORMATION FOUND THAT WOULD HAVE JUSTIFIED DIFFERENT CONDITIONS AT RAP ISSUANCE;
	270.H	FR	270.175(a)(3)	STANDARDS OR REGULATIONS ON WHICH RAP WAS BASED HAVE CHANGED;
	270.H	FR	270.175(a)(4)	IF RAP INCLUDES COMPLIANCE SCHEDULES, DIRECTOR MAY FIND REASON TO MODIFY
	270.H	FR	270.175(a)(5)	NOT IN COMPLIANCE WITH RAP;
	270.H	FR	270.175(a)(6)	ALL RELEVANT FACTS NOT DISCLOSED OR WERE MISREPRESENTED;
	270.H	FR	270.175(a)(7)	DIRECTOR DETERMINES AUTHORIZED ACTIVITY ENDANGERS HUMAN HEALTH OR ENVIRONMENT; OR
	270.H	FR	270.175(a)(8)	DIRECTOR NOTIFIED OF PROPOSED TRANSFER OF RAP
	270.H	FR	270.175(b)	NOTWITHSTANDING PROVISIONS IN 270.175, DIRECTOR MAY MODIFY RAP PERMIT AS NECESSARY TO ASSURE COMPLIANCE WITH PARTS 124, 260-266 AND 270
	270.H	FR	270.175(c)	SUITABILITY OF FACILITY LOCATION WILL NOT BE REEVALUATED UNLESS NEW INFORMATION INDICATES THREAT TO HUMAN HEALTH OR ENVIRONMENT
	270.H	FR	270.180(a)	FINAL RAP MAY BE REVOKED & REISSUED ON DIRECTOR'S INITIATIVE FOR FOLLOWING REASONS ONLY; IF REASONS DON'T EXIST, RAP ONLY REVOKED & REISSUED AT YOUR REQUEST; REASONS FOR REVOCATION AND REISSUANCE ARE
	270.H	FR	270.180(b)	SUITABILITY OF FACILITY LOCATION WILL NOT BE REEVALUATED UNLESS NEW INFORMATION INDICATES THREAT TO HUMAN HEALTH OR ENVIRONMENT
270.H	FR	270.185	FINAL RAP MAY BE TERMINATED OR RENEWAL APPLICATION DENIED ON DIRECTOR'S INITIATIVE, FOR SAME REASONS AS IN 270.175(a)(5)-(7)	

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
EPA Administered Permit Programs: the HW Permit Program Remedial Action Plans (RAPs)	270.H	FR	270.190(a)	ANY COMMENTER OR PUBLIC HEARING PARTICIPANT MAY APPEAL DECISION TO APPROVE RAP MODIFICATION, REVOCATION & REISSUANCE OR TERMINATION ACCORDING TO 270.155; PERSONS WHO DID NOT COMMENT OR PARTICIPATE IN
	270.H	FR	270.190(b)	ANY COMMENTER OR PUBLIC HEARING PARTICIPANT MAY APPEAL DECISION TO DENY RAP MODIFICATION, REVOCATION & REISSUANCE OR TERMINATION; PERSONS WHO DID NOT COMMENT OR PARTICIPATE IN HEARINGS MAY ONLY PETITI
	270.H	FR	270.190(c) intro	INFORMAL APPEALS PROCESS:
	270.H	FR	270.190(c)(1)	LETTER SENT TO ENVIRONMENTAL APPEALS BOARD; BRIEFLY SET FORTH FACTS IN LETTER
	270.H	FR	270.190(c)(2)	ENVIRONMENTAL APPEALS BOARD HAS 60 DAYS TO ACT
	270.H	FR	270.190(c)(3)	APPEAL CONSIDERED DENIED IF NO ACTION TAKEN WITHIN 60 DAYS
	270.H	FR	270.190(d)	INFORMAL APPEAL IS PREREQUISITE TO JUDICIAL REVIEW
	270.H	FR	270.195	RAPS ISSUED FOR FIXED TERM NOT TO EXCEED 10 YEARS, ALTHOUGH UP TO 10 YEAR RENEWALS ARE POSSIBLE; DIRECTOR MUST REVIEW RAP FOR LDR 5 YEARS AFTER ISSUANCE OR REISSUANCE AND ASSURE CONTINUED COMPLIANCE W
	270.H	FR	270.200	TO RENEW EXPIRING RAP, FOLLOW APPLICATION AND PROCESS IN 270 SUBPART H
	270.H	FR	270.205	IF RAP RENEWAL APPLICATION HAS BEEN SUBMITTED, BUT NO NEW RAP HAS BEEN ISSUED BEFORE EXPIRATION DATE, PREVIOUS RAP CONDITIONS CONTINUE
	270.H	FR	270.210 intro	RECORDS ARE REQUIRED OF:
	270.H	FR	270.210(a)	DATA USED TO COMPLETE APPLICATIONS AND INFORMATION SUBMITTED, FOR AT LEAST 3 YEARS; AND
	270.H	FR	270.210(b)	ANY OPERATING AND/OR OTHER RECORDS THE DIRECTOR REQUIRES
	270.H	FR	270.215(a)	ANY TIME PERIOD SCHEDULED TO BEGIN ON OCCURRENCE OF ACT OR EVENT BEGINS ON DAY AFTER ACT OR EVENT
	270.H	FR	270.215(b)	ANY TIME PERIOD SCHEDULED TO BEGIN BEFORE OCCURRENCE OF ACT OR EVENT IS COMPUTED SO PERIOD ENDS ON DAY BEFORE ACT OR EVENT
	270.H	FR	270.215(c)	IF FINAL DAY OF TIME PERIOD FALLS ON WEEKEND OR HOLIDAY, EXTEND TIME PERIOD TO NEXT WORKING DAY
	270.H	FR	270.215(d)	WHENEVER PARTY MUST ACT WITHIN PRESCRIBED PERIOD AND IS SERVED NOTICE BY MAIL, ADD 3 DAYS TO PRESCRIBED PERIOD

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
EPA Administered Permit Programs: the HW Permit Program Remedial Action Plans (RAPs)	270.H	FR	270.220(a)	WHEN TRANSFERRING RAP TO NEW OWNER/OPERATOR, FOLLOW REQUIREMENTS FOR RAP MODIFICATION; NOT SIGNIFICANT MODIFICATIONS FOR PURPOSES OF 270.170; REVISED RAP APPLICATION SUBMITTED BY NEW OWNER/OPERATOR NO
	270.H	FR	270.220(b)	WHEN OWNERSHIP TRANSFER OCCURS, OLD OWNER/OPERATOR MUST COMPLY WITH 264 SUBPART H UNTIL NEW OWNER/OPERATOR DEMONSTRATES COMPLIANCE WITH 264 SUBPART H; NEW OWNER/OPERATOR MUST DEMONSTRATE COMPLIANCE WI
	270.H	FR	270.225	STATE OR EPA REGION MUST REPORT RAP NONCOMPLIANCE ACCORDING TO 270.5
	270.H	FR	270.230(a)	REMEDATION WASTE MANAGEMENT RAP MAY BE REQUESTED FOR LOCATION REMOVED FROM AREA OF WASTE ORIGINATION IF LOCATION IS MORE PROTECTIVE
	270.H	FR	270.230(b)	IF DIRECTOR DETERMINES LOCATION REMOVED FROM AREA OF WASTE ORIGINATION IS MORE PROTECTIVE, RAP FOR ALTERNATIVE LOCATION MAY BE APPROVED
	270.H	FR	270.230(c)	RAP MUST BE REQUESTED AND APPROVED OR DENIED, ACCORDING TO 270 SUBPART H REQUIREMENTS
	270.H	FR	270.230(d) intro	RAP FOR ALTERNATIVE LOCATION MUST ALSO MEET FOLLOWING:
	270.H	FR	270.230(d)(1)	ISSUED TO PERSON RESPONSIBLE FOR CLEANUP FROM WHICH REMEDIATION WASTES ORIGINATED;
	270.H	FR	270.230(d)(2)	SUBJECT TO EXPANDED PUBLIC PARTICIPATION REQUIREMENTS IN 124.31-124.33;
	270.H	FR	270.230(d)(3)	SUBJECT TO PUBLIC NOTICE REQUIREMENTS IN 124.10(c);
	270.H	FR	270.230(d)(4)	SITE MAY NOT BE WITHIN 61 METERS OR 200 FEET OF A FAULT;
	270.H	FR	270.230(e)	ALTERNATIVE LOCATIONS ARE WASTE REMEDIATION SITES AND RETAIN FOLLOWING BENEFITS:
	270.H	FR	270.230(e)(1)	FACILITY-WIDE CORRECTIVE ACTION EXCLUSION UNDER 264.101; AND
	270.H	FR	270.230(e)(2)	APPLICATION OF 264.1(j) IN LIEU OF 264, SUBPARTS B, C, & D
	270.H	FR	270.79	SUBPART IS WRITTEN IN SPECIAL FORMAT TO MAKE REGULATORY REQUIREMENTS EASIER TO UNDERSTAND; ESTABLISHES ENFORCEABLE LEGAL REQUIREMENTS; "I" AND "YOU" REFER TO OWNER/OPERATOR
270.H	FR	270.80(a)	EXPLANATION OF A RAP; WHEN RAPs MAY BE ISSUED	

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
EPA Administered Permit Programs: the HW Permit Program Remedial Action Plans (RAPs)	270.H	FR	270.80(b)	REQUIREMENTS IN 270.3-270.66 DO NOT APPLY TO RAPS UNLESS SPECIFICALLY REQUIRED UNDER 270.80-270.230; 270.2 DEFINITIONS APPLY
	270.H	FR	270.80(c)	ANY DOCUMENT MEETING 270.80 REQUIREMENTS CONSTITUTES A RCRA PERMIT UNDER RCRA 3005(c)
	270.H	FR	270.80(d) intro	A RAP MAY BE:
	270.H	FR	270.80(d)(1)	A STAND-ALONE DOCUMENT; OR
	270.H	FR	270.80(d)(2)	PART OF ANOTHER DOCUMENT
	270.H	FR	270.80(e)	RAPS DO NOT AFFECT CLEANUP OBLIGATIONS UNDER FEDERAL OR STATE AUTHORITIES
	270.H	FR	270.80(f)	RAP RECEIVED AT FACILITY OPERATING UNDER INTERIM STATUS DOES NOT TERMINATE THE INTERIM STATUS
	270.H	FR	270.85(a) intro	TREATMENT, STORAGE, OR DISPOSAL OF HAZARDOUS REMEDIATION WASTES IN MANNER REQUIRING PERMIT UNDER 270.1, EITHER OBTAIN:
	270.H	FR	270.85(a)(1)	PERMIT ACCORDING TO 270.3-270.66; OR
	270.H	FR	270.85(a)(2)	RAP ACCORDING TO 270 SUBPART H
	270.H	FR	270.85(b)	TREATMENT UNITS THAT USE COMBUSTION OF HAZARDOUS REMEDIATION WASTES AT REMEDIATION WASTE MANAGEMENT SITE ARE NOT ELIGIBLE FOR RAPS UNDER 270 SUBPART H
	270.H	FR	270.85(c)	RAP CAN BE OBTAINED FOR MANAGING HAZARDOUS REMEDIATION WASTE AT PERMITTED FACILITY; THE RAP MUST BE APPROVED AS PERMIT MODIFICATION ACCORDING TO 270.41 OR 270.42; CERTAIN 270.42 REQUIREMENTS DO NOT AP
	270.H	FR	270.95	TO APPLY FOR RAP, COMPLETE AND SIGN APPLICATION AND SUBMIT TO DIRECTOR ACCORDING TO 270 SUBPART H REQUIREMENTS
EPA Administered Permit Programs: the HW Permit Program Integration with Maximum Achievable Control Technology (MACT)	270.I	FR	124.10(a)(1)	WHAT THE DIRECTOR MUST GIVE PUBLIC NOTICE OF
	270.I	FR	124.10(a)(1)(ii)	WHAT THE DIRECTOR MUST GIVE PUBLIC NOTICE OF
	270.I	FR	124.10(a)(1)(iii)	WHAT THE DIRECTOR MUST GIVE PUBLIC NOTICE OF
	270.I	FR	124.10(b)(1)	TIMING OF PUBLIC NOTICE
	270.I	FR	124.10(b)(2)	TIMING OF PUBLIC NOTICE
	270.I	FR	124.10(c)	HOW PUBLIC NOTICE SHALL BE GIVEN
	270.I	FR	124.10(c)(1)	BY MAIL; PERSONS TO WHOM NOTICE MUST BE MAILED
	270.I	FR	124.10(c)(1)(i)	BY MAIL; PERSONS TO WHOM NOTICE MUST BE MAILED
	270.I	FR	124.10(c)(1)(ii)	BY MAIL; PERSONS TO WHOM NOTICE MUST BE MAILED
	270.I	FR	124.10(c)(1)(iii)	BY MAIL; PERSONS TO WHOM NOTICE MUST BE MAILED
	270.I	FR	124.10(c)(1)(ix)	BY MAIL; PERSONS TO WHOM NOTICE MUST BE MAILED

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
	270.1	FR	124.10(c)(1)(ix)(a)	BY MAIL; PERSONS TO WHOM NOTICE MUST BE MAILED
	270.1	FR	124.10(c)(1)(ix)(b)	BY MAIL; PERSONS TO WHOM NOTICE MUST BE MAILED
	270.1	FR	124.10(c)(1)(ix)(c)	BY MAIL; PERSONS TO WHOM NOTICE MUST BE MAILED
	270.1	FR	124.10(c)(1)(x)(a)&(b)	BY MAIL; PERSONS TO WHOM NOTICE MUST BE MAILED
	270.1	FR	124.10(c)(2)(i)	PUBLICATION IN A NEWSPAPER
	270.1	FR	124.10(c)(2)(ii)	PUBLICATION IN A NEWSPAPER
	270.1	FR	124.10(c)(3)	LEGAL NOTICE TO PUBLIC UNDER STATE LAW
	270.1	FR	124.10(c)(4)	ANY OTHER METHOD TO GIVE NOTICE TO PERSONS POTENTIALLY AFFECTED
	270.1	FR	124.10(d)(1)	MINIMUM INFORMATION WHICH MUST BE CONTAINED IN A PUBLIC NOTICE
	270.1	FR	124.10(d)(1)(i)	MINIMUM INFORMATION WHICH MUST BE CONTAINED IN A PUBLIC NOTICE
	270.1	FR	124.10(d)(1)(ii)	MINIMUM INFORMATION WHICH MUST BE CONTAINED IN A PUBLIC NOTICE
	270.1	FR	124.10(d)(1)(iii)	MINIMUM INFORMATION WHICH MUST BE CONTAINED IN A PUBLIC NOTICE
	270.1	FR	124.10(d)(1)(iv)	MINIMUM INFORMATION WHICH MUST BE CONTAINED IN A PUBLIC NOTICE
	270.1	FR	124.10(d)(1)(ix)	MINIMUM INFORMATION WHICH MUST BE CONTAINED IN A PUBLIC NOTICE
	270.1	FR	124.10(d)(1)(v)	MINIMUM INFORMATION WHICH MUST BE CONTAINED IN A PUBLIC NOTICE
	270.1	FR	124.10(d)(1)(vi)	MINIMUM INFORMATION WHICH MUST BE CONTAINED IN A PUBLIC NOTICE
	270.1	FR	124.10(d)(2)	PUBLIC NOTICES FOR HEARINGS; CONTENTS
	270.1	FR	124.10(d)(2)(i)	PUBLIC NOTICES FOR HEARINGS; CONTENTS
	270.1	FR	124.10(d)(2)(ii)	PUBLIC NOTICES FOR HEARINGS; CONTENTS
	270.1	FR	124.10(d)(2)(iii)	PUBLIC NOTICES FOR HEARINGS; CONTENTS
	270.1	FR	124.10(e)	ALL PERSONS IDENTIFIED IN 124.10(c)(1)(i)-(IV) MUST BE MAILED FACT SHEET, THE PERMIT APPLICATION AND THE DRAFT PERMIT
	270.1	FR	124.11	PROCEDURES
	270.1	FR	124.12(a)(1)	WHEN DIRECTOR MUST OR MAY HOLD A PUBLIC HEARING; HOW PUBLIC NOTICE SHALL BE GIVEN
	270.1	FR	124.12(a)(2)	WHEN DIRECTOR MUST OR MAY HOLD A PUBLIC HEARING; HOW PUBLIC NOTICE SHALL BE GIVEN
	270.1	FR	124.12(a)(3)	WHEN DIRECTOR MUST OR MAY HOLD A PUBLIC HEARING; HOW PUBLIC NOTICE SHALL BE GIVEN
	270.1	FR	124.12(a)(4)	WHEN DIRECTOR MUST OR MAY HOLD A PUBLIC HEARING; HOW PUBLIC NOTICE SHALL BE GIVEN
	270.1	FR	124.17(a)	DIRECTOR'S RESPONSE TO COMMENTS AND WHAT IT MUST CONTAIN
	270.1	FR	124.17(a)(1)	DIRECTOR'S RESPONSE TO COMMENTS AND WHAT IT MUST CONTAIN
	270.1	FR	124.17(a)(2)	DIRECTOR'S RESPONSE TO COMMENTS AND WHAT IT MUST CONTAIN
EPA Administered Permit Programs: the HW Permit	270.1	FR	124.17(c)	RESPONSE TO COMMENTS AVAILABLE TO THE PUBLIC

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Program Integration with Maximum Achievable Control Technology (MACT)	270.I	FR	124.31(a)	REQUIREMENTS OF THIS SECTION APPLY TO PART B APPLICATIONS SEEKING INITIAL PERMITS FOR HAZARDOUS WASTE MANAGEMENT UNITS; THESE REQUIREMENTS ALSO APPLY TO PART B PERMIT APPLICATIONS SEEKING PERMIT RENEW
	270.I	FR	124.31(b)	PRIOR TO SUBMISSION OF PART B PERMIT APPLICATION, THE APPLICANT MUST HOLD AT LEAST ONE PUBLIC MEETING; THE APPLICANT SHALL POST A SIGN-IN SHEET FOR ATTENDEES
	270.I	FR	124.31(c)	THE APPLICANT SHALL SUBMIT A SUMMARY OF THE MEETING, A LIST OF THE ATTENDEES AND THEIR ADDRESSES, AND COPIES OF ANY WRITTEN COMMENTS OR MATERIALS SUBMITTED AT THE MEETING AS PART OF THE PART B APPLICA
	270.I	FR	124.31(d)	THE APPLICANT MUST PROVIDE PUBLIC NOTICE OF THE PRE-APPLICATION MEETING AT LEAST 30 DAYS PRIOR TO THE MEETING; MUST MAINTAIN AND PROVIDE DOCUMENTATION OF PUBLIC NOTICE TO THE PERMITTING AGENCY UPON RE
	270.I	FR	124.31(d)(1)	THE APPLICANT SHALL PROVIDE PUBLIC NOTICE IN ALL OF THE FOLLOWING FORMS:
	270.I	FR	124.31(d)(1)(i)	NEWSPAPER ADVERTISEMENT, AS SPECIFIED
	270.I	FR	124.31(d)(1)(ii)	VISIBLE AND ACCESSIBLE SIGN, AS SPECIFIED
	270.I	FR	124.31(d)(1)(iii)	BROADCAST MEDIA ANNOUNCEMENT, AS SPECIFIED
	270.I	FR	124.31(d)(1)(iv)	NOTICE TO THE PERMITTING AGENCY AND UNITS OF STATE AND LOCAL GOVERNMENT, AS SPECIFIED
	270.I	FR	124.31(d)(2)	THE NOTICES REQUIRED UNDER 124.31(d)(1) MUST INCLUDE:
	270.I	FR	124.31(d)(2)(i)	DATE, TIME, AND LOCATION OF THE MEETING
	270.I	FR	124.31(d)(2)(ii)	BRIEF DESCRIPTION OF THE PURPOSE OF THE MEETING
	270.I	FR	124.31(d)(2)(iii)	BRIEF DESCRIPTION OF THE FACILITY AND PROPOSED OPERATIONS, INCLUDING ADDRESS OR MAP
	270.I	FR	124.31(d)(2)(iv)	STATEMENT ENCOURAGING PEOPLE TO CONTACT THE FACILITY AT LEAST 72 HOURS BEFORE THE MEETING IF THEY NEED SPECIAL ACCESS
	270.I	FR	124.31(d)(2)(v)	NAME, ADDRESS, AND TELEPHONE NUMBER OF A CONTACT PERSON FOR THE APPLICANT
	270.I	FR	124.32(a)	REQUIREMENTS OF THIS SECTION APPLY TO PART B APPLICATIONS SEEKING INITIAL PERMITS FOR HAZARDOUS WASTE MANAGEMENT UNITS; THESE REQUIREMENTS ALSO APPLY TO PART B PERMIT APPLICATIONS SEEKING PERMIT RENEW
	270.I	FR	124.32(b)	NOTIFICATION AT APPLICATION SUBMITTAL
	270.I	FR	124.32(b)(1)	THE DIRECTOR SHALL PROVIDE PUBLIC NOTICE AS SET FORTH IN 124.10(c)(1)(IX) AND NOTICE TO APPROPRIATE UNITS OF STATE AND LOCAL GOVERNMENT AS SET FORTH IN 124.10(c)(1)(X), THAT A PART B APPLICATION HAS B

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
EPA Administered Permit Programs: the HW Permit Program Integration with Maximum Achievable Control Technology (MACT)	270.I	FR	124.32(b)(2)	NOTICE SHALL BE PUBLISHED WITHIN A REASONABLE PERIOD OF TIME AFTER THE APPLICATION IS RECEIVED BY THE DIRECTOR; THE NOTICE MUST INCLUDE:
	270.I	FR	124.32(b)(2)(i)	NAME AND TELEPHONE NUMBER OF THE APPLICANT'S CONTACT PERSON
	270.I	FR	124.32(b)(2)(ii)	NAME, TELEPHONE NUMBER, AND MAILING ADDRESS OF THE PERMITTING AGENCY'S CONTACT OFFICE
	270.I	FR	124.32(b)(2)(iii)	ADDRESS TO WHICH PEOPLE CAN WRITE IN ORDER TO BE PUT ON THE FACILITY MAILING LIST
	270.I	FR	124.32(b)(2)(iv)	LOCATION WHERE COPIES OF THE PERMIT APPLICATION AND ANY SUPPORTING DOCUMENTS CAN BE VIEWED AND COPIED
	270.I	FR	124.32(b)(2)(v)	BRIEF DESCRIPTION OF THE FACILITY AND PROPOSED OPERATIONS, INCLUDING ADDRESS OR MAP, ON THE FRONT PAGE OF THE NOTICE
	270.I	FR	124.32(b)(2)(vi)	DATE THE APPLICATION WAS SUBMITTED
	270.I	FR	124.32(c)	CONCURRENT WITH THE NOTICE REQUIRED UNDER 124.32(b), THE DIRECTOR MUST PLACE THE PERMIT APPLICATION AND ANY SUPPORT DOCUMENTS IN A LOCATION ACCESSIBLE TO THE PUBLIC IN THE VICINITY OF THE FACILITY OR
	270.I	FR	124.33(a)	REQUIREMENTS OF THIS SECTION APPLY TO ALL APPLICATIONS SEEKING PERMITS FOR HAZARDOUS WASTE MANAGEMENT UNITS; DEFINITION OF "HAZARDOUS WASTE MANAGEMENT UNITS"
	270.I	FR	124.33(b)	THE DIRECTOR MAY ASSESS THE NEED, ON A CASE-BY-CASE BASIS, FOR AN INFORMATION REPOSITORY; HE SHALL CONSIDER A VARIETY OF FACTORS, INCLUDING LEVEL OF PUBLIC INTEREST, TYPE OF FACILITY, PRESENCE OF EXIS
	270.I	FR	124.33(c)	THE REPOSITORY SHALL CONTAIN ALL DOCUMENTS, REPORTS, DATA, AND INFORMATION DEEMED NECESSARY BY THE DIRECTOR
	270.I	FR	124.33(d)	THE REPOSITORY SHALL BE LOCATED AND MAINTAINED AT A SITE CHOSEN BY THE FACILITY; IF THE SITE IS UNSUITABLE, THE DIRECTOR SHALL SPECIFY A MORE APPROPRIATE SITE
	270.I	FR	124.33(e)	THE DIRECTOR SHALL SPECIFY REQUIREMENTS FOR INFORMING THE PUBLIC ABOUT THE REPOSITORY; AT A MINIMUM, THE DIRECTOR SHALL REQUIRE THE FACILITY TO PROVIDE A WRITTEN NOTICE ABOUT THE REPOSITORY TO ALL PER
270.I	FR	124.33(f)	THE FACILITY OWNER OR OPERATOR SHALL BE RESPONSIBLE FOR MAINTAINING AND UPDATING THE REPOSITORY; THE DIRECTOR MAY CLOSE THE REPOSITORY AT HIS DISCRETION BASED ON FACTORS IN 124.33(b)	

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
EPA Administered Permit Programs: the HW Permit Program Integration with Maximum Achievable Control Technology (MACT)	270.I	FR	124.5(a)	WHO INITIATES A MODIFICATION, REVOCATION AND REISSUANCE OR TERMINATION OF PERMIT; REASONS THESE ACTIONS CAN BE TAKEN
	270.I	FR	124.5(c)(1)	MODIFY OR REVOKE AND REISSUE PROCEDURES:
	270.I	FR	124.5(c)(2)	ONLY THOSE CONDITIONS TO BE MODIFIED SHALL BE REOPENED; ENTIRE PERMIT IS REOPENED IF PERMIT REVOKED AND REISSUED
	270.I	FR	124.5(c)(3)	MINOR MODIFICATIONS ARE NOT SUBJECT TO 124.5
	270.I	FR	124.5(d)	TERMINATION PROCEDURES; NOTICE OF INTENT TO TERMINATE
	270.I	FR	124.6(a)	DECISION TO PREPARE DRAFT OR DENY APPLICATION
	270.I	FR	124.6(d)	CONTENTS OF A DRAFT PERMIT
	270.I	FR	124.6(d)(1)	CONTENTS OF A DRAFT PERMIT
	270.I	FR	124.6(d)(2)	CONTENTS OF A DRAFT PERMIT
	270.I	FR	124.6(d)(3)	CONTENTS OF A DRAFT PERMIT
	270.I	FR	124.6(d)(4)(i)	CONTENTS OF A DRAFT PERMIT
	270.I	FR	124.6(e)	STATEMENT OF BASIS OR FACT SHEET ACCOMPANIES DRAFT PERMIT; AVAILABLE TO PUBLIC; PUBLIC HEARING; ISSUE FINAL DECISION; RESPOND TO COMMENTS; APPEALS
	270.I	FR	124.8(a)	WHAT THE FACT SHEET MUST BE PREPARED FOR; WHAT THE SHEET WILL SET FORTH; WHO RECEIVES FACT SHEET
	270.I	FR	124.8(b)	WHAT THE FACT SHEET SHALL INCLUDE
	270.I	FR	124.8(b)(1)	WHAT THE FACT SHEET SHALL INCLUDE
	270.I	FR	124.8(b)(2)	WHAT THE FACT SHEET SHALL INCLUDE
	270.I	FR	124.8(b)(4)	WHAT THE FACT SHEET SHALL INCLUDE
	270.I	FR	124.8(b)(5)	WHAT THE FACT SHEET SHALL INCLUDE
	270.I	FR	124.8(b)(6)	WHAT THE FACT SHEET SHALL INCLUDE
	270.I	FR	124.8(b)(6)(i)-(iii)	WHAT THE FACT SHEET SHALL INCLUDE
	270.I	FR	124.8(b)(7)	WHAT THE FACT SHEET SHALL INCLUDE
	270.I	FR	270.235(a)	FACILITIES WITH EXISTING PERMITS
	270.I	FR	270.235(a)(1)	REVISIONS TO PERMIT CONDITIONS AFTER DOCUMENTING COMPLIANCE WITH MACT; OWNER/OPERATOR OF RCRA-PERMITTED INCINERATOR, CEMENT KILN OR LIGHTWEIGHT AGGREGATE KILN MAY REQUEST DIRECTOR ADDRESS PERMIT CONDI
	270.I	FR	270.235(a)(1)(i)	RETAIN RELEVANT PERMIT CONDITIONS; UNDER THIS OPTION, DIRECTOR WILL:
	270.I	FR	270.235(a)(1)(i)(a)	ADDRESS RELEASES DURING STARTUP, SHUTDOWN & MALFUNCTION AS DEFINED UNDER 63.1206(c)(2); AND
	270.I	FR	270.235(a)(1)(i)(b)	LIMIT APPLICABILITY TO OPERATION UNDER STARTUP, SHUTDOWN & MALFUNCTION PLAN
	270.I	FR	270.235(a)(1)(ii)	REVISE RELEVANT PERMIT CONDITIONS
	270.I	FR	270.235(a)(1)(ii)(a)	UNDER THIS OPTION, THE DIRECTOR WILL:

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
EPA Administered Permit Programs: the HW Permit Program Integration with Maximum Achievable Control Technology (MACT)	270.I	FR	270.235(a)(1)(ii)(a)(1)	IDENTIFY SUBSET OF RELEVANT EXISTING PERMIT REQUIREMENTS OR DEVELOP ALTERNATIVE REQUIREMENTS, THAT ENSURE EMISSIONS FROM STARTUP, SHUTDOWN & MALFUNCTION ARE MINIMIZED, BASED ON INFORMATION REVIEW
	270.I	FR	270.235(a)(1)(ii)(a)(2)	RETAIN OR ADD PERMIT REQUIREMENTS TO APPLY ONLY WHEN OPERATING UNDER STARTUP, SHUTDOWN & MALFUNCTION
	270.I	FR	270.235(a)(1)(ii)(b)	CHANGES THAT MAY SIGNIFICANTLY INCREASE EMISSIONS
	270.I	FR	270.235(a)(1)(ii)(b)(1)	DIRECTOR MUST BE NOTIFIED IN WRITING OF STARTUP, SHUTDOWN & MALFUNCTION PLAN OR DESIGN CHANGES THAT MAY SIGNIFICANTLY INCREASE EMISSIONS OF TOXIC COMPOUNDS; NOTIFICATION WITHIN FIVE DAYS; NOTIFICATION
	270.I	FR	270.235(a)(1)(ii)(b)(2)	DIRECTOR MAY REVISE PERMIT CONDITIONS AS A RESULT OF CHANGES:
	270.I	FR	270.235(a)(1)(ii)(b)(2)(i)	UPON PERMIT RENEWAL, OR IF WARRANTED:
	270.I	FR	270.235(a)(1)(ii)(b)(2)(ii)	BY PERMIT MODIFICATION UNDER 270.41(a) OR 270.42
	270.I	FR	270.235(a)(1)(iii)	REMOVE PERMIT CONDITIONS; UNDER THIS OPTION:
	270.I	FR	270.235(a)(1)(iii)(a)	OWNER/OPERATOR MUST DOCUMENT THAT STARTUP, SHUTDOWN AND MALFUNCTION PLAN HAS BEEN APPROVED BY ADMINISTRATOR; AND
	270.I	FR	270.235(a)(1)(iii)(b)	DIRECTOR WILL REMOVE PERMIT CONDITIONS NO LONGER APPLICABLE UNDER 264.340(b) AND 266100(b)
	270.I	FR	270.235(a)(2)	ADDRESSING PERMIT CONDITIONS UPON PERMIT REISSUANCE; UNDER SPECIFIC CONDITIONS, OWNER/ OPERATOR MAY REQUEST IN APPLICATION TO REISSUE PERMIT THAT DIRECTOR CONTROL EMISSIONS FROM STARTUP, SHUTDOWN & MA
	270.I	FR	270.235(a)(2)(i)	RCRA OPTION A
	270.I	FR	270.235(a)(2)(i)(a)	UNDER THIS OPTION, THE DIRECTOR WILL:
	270.I	FR	270.235(a)(2)(i)(a)(1)	INCLUDE CONDITIONS THAT ENSURE COMPLIANCE WITH 264.345(a)&(c) OR 266.102(e)(1) & (e)(2) (III) TO MINIMIZE EMISSIONS OF TOXIC COMPOUNDS; AND
	270.I	FR	270.235(a)(2)(i)(a)(2)	SPECIFY THAT PERMIT REQUIREMENTS APPLY ONLY WHEN OPERATING UNDER STARTUP, SHUTDOWN & MALFUNCTION PLAN; OR
	270.I	FR	270.235(a)(2)(ii)	RCRA OPTION B
	270.I	FR	270.235(a)(2)(ii)(a)	UNDER THIS OPTION, THE DIRECTOR WILL:
	270.I	FR	270.235(a)(2)(ii)(a)(1)	INCLUDE CONDITIONS THAT ENSURE EMISSIONS OF TOXIC COMPOUNDS ARE MINIMIZED FROM STARTUP, SHUTDOWN & MALFUNCTION, BASED ON INFORMATION REVIEW; AND
	270.I	FR	270.235(a)(2)(ii)(a)(2)	SPECIFY THAT PERMIT REQUIREMENTS APPLY ONLY WHEN OPERATING UNDER STARTUP, SHUTDOWN & MALFUNCTION PLAN

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
EPA Administered Permit Programs: the HW Permit Program Integration with Maximum Achievable Control Technology (MACT)	270.I	FR	270.235(a)(2)(ii)(b)	CHANGES THAT MAY SIGNIFICANTLY INCREASE EMISSIONS
	270.I	FR	270.235(a)(2)(ii)(b)(1)	DIRECTOR MUST BE NOTIFIED IN WRITING OF STARTUP, SHUTDOWN & MALFUNCTION PLAN OR DESIGN CHANGES THAT MAY SIGNIFICANTLY INCREASE EMISSIONS OF TOXIC COMPOUNDS; NOTIFICATION WITHIN FIVE DAYS; NOTIFICATION
	270.I	FR	270.235(a)(2)(ii)(b)(2)	DIRECTOR MAY REVISE PERMIT CONDITIONS AS A RESULT OF CHANGES:
	270.I	FR	270.235(a)(2)(ii)(b)(2)(i)	UPON PERMIT RENEWAL, OR IF WARRANTED:
	270.I	FR	270.235(a)(2)(ii)(b)(2)(ii)	BY PERMIT MODIFICATION UNDER 270.41(a) OR 270.42; OR
	270.I	FR	270.235(a)(2)(iii)	CAA OPTION; UNDER THIS OPTION:
	270.I	FR	270.235(a)(2)(iii)(a)	OWNER/OPERATOR MUST DOCUMENT THAT STARTUP, SHUTDOWN AND MALFUNCTION PLAN HAS BEEN APPROVED BY ADMINISTRATOR; AND
	270.I	FR	270.235(a)(2)(iii)(b)	DIRECTOR WILL OMIT PERMIT CONDITIONS NO LONGER APPLICABLE UNDER 264.340(b) & 266.100(b)
	270.I	FR	270.235(b)	INTERIM STATUS FACILITIES
	270.I	FR	270.235(b)(1)	INTERIM STATUS OPERATIONS; INCINERATOR, CEMENT KILN OR LIGHTWEIGHT AGGREGATE KILN OPERATING UNDER INTERIM STATUS OF 265 OR 266 MAY CONTROL EMISSIONS DURING STARTUP, SHUTDOWN & MALFUNCTION UNDER EITHER
	270.I	FR	270.235(b)(1)(i)	RCRA OPTION; CONTINUED COMPLIANCE WITH INTERIM STATUS STANDARDS OF 265 OR 266; THOSE STANDARDS APPLY ONLY DURING STARTUP, SHUTDOWN AND MALFUNCTION; OR
	270.I	FR	270.235(b)(1)(ii)	CAA OPTION; OWNER/OPERATOR IS EXEMPT FROM INTERIM STATUS STANDARDS OF 265 OR 266 RELEVANT TO TOXIC COMPOUND EMISSIONS CONTROL DURING STARTUP, SHUTDOWN & MALFUNCTION UPON WRITTEN NOTIFICATION & DOCUMENT
	270.I	FR	270.235(b)(2)	OPERATIONS UNDER A SUBSEQUENT RCRA PERMIT; WHEN AN OWNER/OPERATOR OF A INCINERATOR, CEMENT KILN OR LIGHTWEIGHT AGGREGATE KILN OPERATING UNDER INTERIM STATUS OF 265 OR 266, SUBMITS RCRA PERMIT APPLICAT
273.A	FR	273.1(a) intro	PART 273 ESTABLISHES REQUIREMENTS FOR MANAGING THE LISTED UNIVERSAL WASTES	
273.A	FR	273.1(a)(1)	BATTERIES AS DESCRIBED IN 273.2	
273.A	FR	273.1(a)(2)	PESTICIDES AS DESCRIBED IN 273.3	
273.A	FR	273.1(a)(3)	THERMOSTATS AS DESCRIBED IN 273.4	
273.A	FR	273.1(a)(4)	LAMPS AS DESCRIBED IN 273.5	
273.A	FR	273.1(b)	PART 273 PROVIDES AN ALTERNATE SET OF MANAGEMENT STANDARDS IN LIEU OF REGULATION UNDER PARTS 260-272	
273.A	FR	273.2(a)(1)	REQUIREMENTS OF PART 273 APPLY TO PERSONS MANAGING 273.9 BATTERIES, EXCEPT THOSE IN 273.2(b) LIST	

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Universal Waste Management: General	273.A	FR	273.2(a)(2)	SPENT LEAD-ACID BATTERIES NOT MANAGED UNDER PART 266, SUBPART G ARE SUBJECT TO MANAGEMENT UNDER PART 273
	273.A	FR	273.2(b)	REQUIREMENTS OF PART 273 DO NOT APPLY TO PERSONS MANAGING THE FOLLOWING BATTERIES:
	273.A	FR	273.2(b)(1)	SPENT LEAD-ACID BATTERIES MANAGED UNDER PART 266, SUBPART G
	273.A	FR	273.2(b)(2)	BATTERIES, AS DESCRIBED IN 273.9, THAT ARE NOT YET WASTE UNDER PART 261, INCLUDING THOSE THAT DO NOT MEET THE CRITERIA FOR WASTE GENERATION IN 273.2(c)
	273.A	FR	273.2(b)(3)	BATTERIES, AS DESCRIBED IN 273.9, THAT ARE NOT HAZARDOUS WASTE; A HAZARDOUS WASTE ONLY IF IT EXHIBITS ONE OR MORE OF THE CHARACTERISTICS OF A HAZARDOUS WASTE IDENTIFIED IN PART 261, SUBPART C
	273.A	FR	273.2(c)(1)	A USED BATTERY BECOMES A WASTE ON THE DATE IT IS DISCARDED
	273.A	FR	273.2(c)(2)	AN UNUSED BATTERY BECOMES A WASTE ON THE DATE THE HANDLER DECIDES TO DISCARD IT
	273.A	FR	273.3(a)	PART 273 APPLIES TO PERSONS MANAGING 273.9 PESTICIDES, EXCEPT THOSE IN 273.3(b)
	273.A	FR	273.3(a)(1)	RECALLED PESTICIDES THAT ARE:
	273.A	FR	273.3(a)(1)(i)	STOCKS OF SUSPENDED AND CANCELLED PESTICIDES AS PER FIFRA ?19(b), INCLUDING, BUT NOT LIMITED TO THOSE OWNED BY THE REGISTRANT RESPONSIBLE FOR CONDUCTING THE RECALL
	273.A	FR	273.3(a)(1)(ii)	STOCKS OF SUSPENDED OR CANCELLED PESTICIDES, OR PESTICIDES NOT IN COMPLIANCE WITH FIFRA, THAT ARE PART OF A VOLUNTARY RECALL BY THE REGISTRANT
	273.A	FR	273.3(a)(2)	STOCKS OF OTHER UNUSED PESTICIDE PRODUCTS COLLECTED AND MANAGED AS PART OF A WASTE PESTICIDE COLLECTION PROGRAM
	273.A	FR	273.3(b)	REQUIREMENTS OF PART 273 DO NOT APPLY TO PERSONS MANAGING THE FOLLOWING PESTICIDES:
	273.A	FR	273.3(b)(1)	RECALLED 273.3(a)(1)&(2) PESTICIDES MANAGED BY FARMERS IN COMPLIANCE WITH 262.70
	273.A	FR	273.3(b)(2)	PESTICIDES NOT MEETING THE 273.3(a) CONDITIONS; THESE PESTICIDES MUST BE MANAGED IN COMPLIANCE WITH PARTS 260 THROUGH 272
	273.A	FR	273.3(b)(3)	PESTICIDES THAT ARE NOT WASTES UNDER PART 261, INCLUDING THOSE THAT DO NOT MEET THE 273.3(c) CRITERIA FOR WASTE GENERATION OR THOSE THAT ARE NOT 273.3(d) WASTES

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Universal Waste Management: General	273.A	FR	273.3(b)(4)	PESTICIDES THAT ARE NOT HAZARDOUS WASTE (I.E., IS NOT LISTED NOR EXHIBITS A CHARACTERISTIC)
	273.A	FR	273.3(c)(1)	A RECALLED 273.3(a)(1) PESTICIDE BECOMES A WASTE ON THE FIRST DATE ON WHICH BOTH OF THE FOLLOWING CONDITIONS APPLY:
	273.A	FR	273.3(c)(1)(i)	THE GENERATOR OF THE RECALLED PESTICIDE AGREES TO PARTICIPATE IN THE RECALL
	273.A	FR	273.3(c)(1)(ii)	THE PERSON CONDUCTING THE RECALL DECIDES TO DISCARD (E.G., BURN THE PESTICIDE FOR ENERGY RECOVERY)
	273.A	FR	273.3(c)(2)	AN UNUSED PESTICIDE PRODUCT DESCRIBED IN 273.3(a)(2) BECOMES A WASTE ON THE DATE THE GENERATOR DECIDES TO DISCARD IT
	273.A	FR	273.3(d)	PESTICIDES THAT ARE NOT WASTES:
	273.A	FR	273.3(d)(1)	RECALLED 273.3(a)(1) PESTICIDES, PROVIDED THAT THE PERSON CONDUCTING THE RECALL:
	273.A	FR	273.3(d)(1)(i)	HAS NOT MADE A DECISION TO DISCARD THE PESTICIDE; UNTIL DECISION IS MET, IT DOES NOT MEET THE DEFINITION OF "SOLID WASTE"; PESTICIDE REMAINS SUBJECT TO FIFRA
	273.A	FR	273.3(d)(1)(ii)	HAS MADE THE DECISION TO USE A MANAGEMENT OPTION UNDER 261.2 THAT DOES NOT CAUSE THE PESTICIDE TO BE A SOLID WASTE AND, THEREFORE, NOT A HAZARDOUS WASTE; THIS PESTICIDE, INCLUDING A RECALLED PESTICIDE
	273.A	FR	273.3(d)(2)	UNUSED PESTICIDE PRODUCTS DESCRIBED IN 273.3(a)(2), IF THE GENERATOR HAS NOT DECIDED TO DISCARD THEM. THESE PESTICIDES REMAIN SUBJECT TO FIFRA
	273.A	FR	273.4(a)	PART 273 APPLIES TO PERSONS MANAGING 273.9 THERMOSTATS, EXCEPT THOSE IN 273.4(b)
	273.A	FR	273.4(b)	REQUIREMENTS OF PART 273 DO NOT APPLY TO PERSONS MANAGING THE FOLLOWING THERMOSTATS:
	273.A	FR	273.4(b)(1)	THERMOSTATS NOT YET WASTES UNDER PART 261; 273.4(c) DESCRIBES WHEN A THERMOSTAT BECOMES A WASTE
	273.A	FR	273.4(b)(2)	THERMOSTATS THAT ARE NOT HAZARDOUS WASTE (I.E., THEY DO NOT EXHIBIT A CHARACTERISTIC)
	273.A	FR	273.4(c)(1)	A USED THERMOSTAT BECOMES A WASTE ON THE DATE IT IS DISCARDED
	273.A	FR	273.4(c)(2)	AN UNUSED THERMOSTAT BECOMES A WASTE ON THE DATE HANDLER DECIDES TO DISCARD IT
	273.A	FR	273.5(a)	LAMPS COVERED UNDER PART 273
	273.A	FR	273.5(b) intro	LAMPS NOT COVERED UNDER PART 273
	273.A	FR	273.5(b)(1)	LAMPS NOT COVERED UNDER PART 274
	273.A	FR	273.5(b)(2)	LAMPS NOT COVERED UNDER PART 275
273.A	FR	273.5(c) intro	GENERATION OF WASTE LAMPS	
273.A	FR	273.5(c)(1)	GENERATION OF WASTE LAMPS	
273.A	FR	273.5(c)(2)	GENERATION OF WASTE LAMPS	

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Universal Waste Management: General	273.A	FR	273.8(a)	PERSONS MANAGING THE WASTES LISTED IN 273.5(a)(1)&(2) MAY, AT THEIR OPTION, MANAGE THEM UNDER PART 273
	273.A	FR	273.8(a)(1)	HOUSEHOLD WASTES EXEMPT UNDER 261.4(b)(1) THAT ARE THE SAME TYPE AS THE 273.9 DEFINED UNIVERSAL WASTES
	273.A	FR	273.8(a)(2)	CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR WASTES EXEMPT UNDER 261.5 THAT ARE THE SAME TYPE AS THE 273.9 DEFINED UNIVERSAL HAZARDOUS WASTES
	273.A	FR	273.8(b)	273.5(a)(1)&(2) WASTES COMMINGLED WITH UNIVERSAL WASTES ARE REGULATED UNDER PART 273
Standards for Universal Waste Management: Standards for Small Quantity Handlers of Universal Waste	273.B	FR	273.10	PART 273, SUBPART B APPLIES TO SMALL QUANTITY HANDLERS OF UNIVERSAL WASTE
	273.B	FR	273.11 intro	A 273.6 SMALL QUANTITY HANDLER OF UNIVERSAL WASTE IS:
	273.B	FR	273.11(a)	PROHIBITED FROM DISPOSING OF UNIVERSAL WASTE
	273.B	FR	273.11(b)	PROHIBITED FROM DILUTING OR TREATING UNIVERSAL WASTE, EXCEPT AS PROVIDED
	273.B	FR	273.12	A SMALL QUANTITY HANDLER OF A UNIVERSAL WASTE IS NOT REQUIRED TO NOTIFY EPA
	273.B	FR	273.13(a)	SMALL QUANTITY HANDLERS OF UNIVERSAL WASTE MUST MANAGE WASTE BATTERIES TO PREVENT RELEASE
	273.B	FR	273.13(a)(1)	CONTAIN ANY UNIVERSAL WASTE BATTERY THAT SHOWS EVIDENCE OF LEAKAGE, SPILLAGE, OR DAMAGE; CONTAINER MUST BE CLOSED, STRUCTURALLY SOUND, COMPATIBLE, AND LACK EVIDENCE OF LEAKAGE, SPILLAGE OR DAMAGE THAT
	273.B	FR	273.13(a)(2)	ACTIVITIES THAT MAY BE CONDUCTED AS LONG AS THE CASING OF EACH BATTERY IS NOT BREACHED AND REMAINS INTACT AND CLOSED, EXCEPT FOR ELECTROLYTE REMOVAL
	273.B	FR	273.13(a)(2)(i)	SORTING BATTERIES BY TYPE
	273.B	FR	273.13(a)(2)(ii)	MIXING BATTERIES BY TYPE
	273.B	FR	273.13(a)(2)(iii)	DISCHARGING BATTERIES SO AS TO REMOVE THE ELECTRIC CHARGE
	273.B	FR	273.13(a)(2)(iv)	REGENERATING USED BATTERIES
	273.B	FR	273.13(a)(2)(v)	DISASSEMBLING BATTERIES OR BATTERY PACKS INTO INDIVIDUAL BATTERIES OR CELLS
	273.B	FR	273.13(a)(2)(vi)	REMOVING BATTERIES FROM CONSUMER PRODUCTS
	273.B	FR	273.13(a)(2)(vii)	REMOVING ELECTROLYTE FROM BATTERIES
	273.B	FR	273.13(a)(3)	RESULTING ELECTROLYTE AND OTHER SOLID WASTES MUST BE TESTED TO DETERMINE IF THEY EXHIBIT A HAZARDOUS WASTE CHARACTERISTIC

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Universal Waste Management: Standards for Small Quantity Handlers of Universal Waste	273.B	FR	273.13(a)(3)(i)	IF A CHARACTERISTIC IS EXHIBITED, THE ELECTROLYTE AND/OR SOLID WASTE IS SUBJECT TO PARTS 260 THROUGH 272; THE HANDLER IS CONSIDERED A HAZARDOUS WASTE GENERATOR
	273.B	FR	273.13(a)(3)(ii)	IF NOT HAZARDOUS, THEN HANDLER MAY MANAGE THE WASTE IN ANY WAY THAT IS IN COMPLIANCE WITH APPLICABLE FEDERAL, STATE OR LOCAL SOLID WASTE REGULATIONS
	273.B	FR	273.13(b)	SMALL QUANTITY HANDLERS OF UNIVERSAL WASTE MUST MANAGE WASTE PESTICIDES TO PREVENT RELEASE; UNIVERSAL WASTE PESTICIDE MUST BE CONTAINED IN ONE OR MORE OF THE FOLLOWING:
	273.B	FR	273.13(b)(1)	A CONTAINER THAT REMAINS CLOSED, STRUCTURALLY SOUND, COMPATIBLE WITH THE PESTICIDE, AND LACKS EVIDENCE OF LEAKAGE, SPILLAGE, OR DAMAGE THAT COULD CAUSE A LEAK
	273.B	FR	273.13(b)(2)	A CONTAINER THAT DOES NOT MEET THE REQUIREMENTS OF 273.13(b)(1), PROVIDED THAT THE UNACCEPTABLE CONTAINER IS OVERPACKED IN A CONTAINER THAT MEETS THE 273.13(b)(1) REQUIREMENTS
	273.B	FR	273.13(b)(3)	A TANK MEETING THE PART 265, SUBPART J REQUIREMENTS (EXCEPT FOR 265.197(c), 265.200 AND 265.201)
	273.B	FR	273.13(b)(4)	A TRANSPORT VEHICLE OR VESSEL THAT IS CLOSED, STRUCTURALLY SOUND, COMPATIBLE WITH THE PESTICIDE, AND THAT LACKS EVIDENCE OF LEAKAGE, SPILLAGE, OR DAMAGE THAT COULD CAUSE A LEAK
	273.B	FR	273.13(c)	SMALL QUANTITY HANDLER MUST MANAGE UNIVERSAL WASTE THERMOSTATS TO PREVENT RELEASES
	273.B	FR	273.13(c)(1)	CONTAIN ANY UNIVERSAL WASTE THERMOSTAT THAT SHOWS EVIDENCE OF LEAKAGE, SPILLAGE, OR DAMAGE; CONTAINER MUST BE CLOSED, STRUCTURALLY SOUND, COMPATIBLE, AND LACK EVIDENCE OF LEAKAGE, SPILLAGE OR DAMAGE T
	273.B	FR	273.13(c)(2)	A SMALL QUANTITY HANDLER OF UNIVERSAL WASTE MAY REMOVE MERCURY-CONSTRAINING AMPULES FROM UNIVERSAL WASTE THERMOSTATS PROVIDED THE HANDLER:
	273.B	FR	273.13(c)(2)(i)	REMOVES THE AMPULES IN A MANNER DESIGNED TO PREVENT BREAKAGE OF THE AMPULES
	273.B	FR	273.13(c)(2)(ii)	REMOVES AMPULES ONLY OVER OR IN A CONTAINMENT DEVICE

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Universal Waste Management: Standards for Small Quantity Handlers of Universal Waste	273.B	FR	273.13(c)(2)(iii)	ENSURES THAT A MERCURY CLEAN-UP SYSTEM IS READILY AVAILABLE TO IMMEDIATELY TRANSFER ANY MERCURY RESULTING FROM SPILLS OR LEAKS FROM BROKEN AMPULES, FROM THE CONTAINMENT DEVICE TO A CONTAINER THAT MEET
	273.B	FR	273.13(c)(2)(iv)	IMMEDIATELY TRANSFERS ANY MERCURY RESULTING FROM SPILLS OR LEAKS FROM BROKEN AMPULES FROM THE CONTAINMENT DEVICE TO A CONTAINER THAT MEETS 262.34 REQUIREMENTS
	273.B	FR	273.13(c)(2)(v)	ENSURES THAT THE AREA WHERE AMPULES ARE REMOVED IS WELL VENTILATED AND MONITORED TO ENSURE COMPLIANCE WITH APPLICABLE OSHA MERCURY EXPOSURE LEVELS
	273.B	FR	273.13(c)(2)(vi)	ENSURES THAT EMPLOYEES ARE THOROUGHLY FAMILIAR WITH MERCURY HANDLING AND EMERGENCY PROCEDURES INCLUDING TRANSFER OF MERCURY FROM CONTAINMENT DEVICES TO APPROPRIATE CONTAINERS
	273.B	FR	273.13(c)(2)(vii)	STORES REMOVED AMPULES IN CLOSED, NON-LEAKING CONTAINERS THAT ARE IN GOOD CONDITION; AND
	273.B	FR	273.13(c)(2)(viii)	PACKS REMOVED AMPULES IN THE CONTAINER WITH PACKING MATERIALS ADEQUATE TO PREVENT BREAKAGE
	273.B	FR	273.13(c)(3)(i)	A SMALL QUANTITY HANDLER WHO REMOVES MERCURY-CONTAINING AMPULES FROM THERMOSTATS MUST DETERMINE WHETHER THE FOLLOWING EXHIBIT A HAZARDOUS WASTE CHARACTERISTIC
	273.B	FR	273.13(c)(3)(i)(a)	MERCURY OR CLEAN-UP RESIDUES RESULTING FROM SPILLS OR LEAKS; AND/OR
	273.B	FR	273.13(c)(3)(i)(b)	OTHER SOLID WASTE GENERATED AS RESULT OF REMOVING MERCURY-CONTAINING AMPULES
	273.B	FR	273.13(c)(3)(ii)	IF A CHARACTERISTIC IS EXHIBITED, THE MERCURY, RESIDUES AND/OR SOLID WASTE IS SUBJECT TO PARTS 260 THROUGH 272; THE HANDLER IS CONSIDERED A HAZARDOUS WASTE GENERATOR
	273.B	FR	273.13(c)(3)(iii)	IF NOT HAZARDOUS, THEN HANDLER MAY MANAGE THE MERCURY, RESIDUES AND/OR SOLID WASTE IN ANY WAY THAT IS IN COMPLIANCE WITH APPLICABLE FEDERAL, STATE OR LOCAL SOLID WASTE REGULATIONS
	273.B	FR	273.13(d)	SMALL QUANTITY HANDLERS MUST MANAGE LAMPS TO PREVENT RELEASES
273.B	FR	273.13(d)(1)	LAMP MUST BE IN CONTAINERS THAT ARE STRUCTURALLY SOUND, ADEQUATE TO PREVENT BREAKAGE & COMPATIBLE; CONTAINERS MUST REMAIN CLOSED & LACK EVIDENCE OF LEAKAGE, SPILLAGE OR DAMAGE THAT COULD CAUSE LEAKAGE	

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Universal Waste Management: Standards for Small Quantity Handlers of Universal Waste	273.B	FR	273.13(d)(2)	IMMEDIATELY CLEAN UP & PLACE IN A CONTAINER ANY BROKEN LAMP OR LAMP WITH EVIDENCE OF BREAKAGE, LEAKAGE, OR DAMAGE THAT COULD CAUSE A LEAK; CONTAINERS MUST BE CLOSED, STRUCTURALLY SOUND, COMPATIBLE, &
	273.B	FR	273.14 intro	A SMALL QUANTITY HANDLER OF UNIVERSAL WASTE MUST LABEL OR MARK THE UNIVERSAL WASTE TO IDENTIFY THE TYPE OF UNIVERSAL WASTE AS SPECIFIED IN 273.14(a) THROUGH (d)
	273.B	FR	273.14(a)	EACH BATTERY, OR A CONTAINER IN WHICH THE BATTERIES ARE CONTAINED, MUST BE LABELED OR MARKED CLEARLY WITH UNIVERSAL WASTE-- BATTERY(IES) OR WASTE BATTERY(IES) OR USED BATTERY(IES)
	273.B	FR	273.14(b)	FOR RECALLED 273.3(a)(1) PESTICIDES, THE CONTAINER (OR MULTIPLE CONTAINER PACKAGE UNIT), TANK, TRANSPORT VEHICLE OR VESSEL MUST BE LABELED/MARKED WITH:
	273.B	FR	273.14(b)(1)	THE LABEL THAT WAS ON OR ACCOMPANIED THE PRODUCT AS SOLD OR DISTRIBUTED
	273.B	FR	273.14(b)(2)	THE WORDS UNIVERSAL WASTE-PESTICIDE(S) OR WASTE-PESTICIDE(S)
	273.B	FR	273.14(c)	FOR UNUSED 273.3(a)(2) PESTICIDES, THE CONTAINER, TANK OR TRANSPORT VEHICLE OR VESSEL MUST BE LABELED/MARKED WITH:
	273.B	FR	273.14(c)(1)(i)	THE LABEL THAT WAS ON THE PRODUCT WHEN PURCHASED, IF STILL LEGIBLE
	273.B	FR	273.14(c)(1)(ii)	IF 273.14(c)(1)(i) LABELING NOT FEASIBLE, THEN THE APPROPRIATE LABEL AS REQUIRED UNDER 49 CFR PART 172
	273.B	FR	273.14(c)(1)(iii)	IF 273.14(c)(1)(i) OR (II) LABELING NOT FEASIBLE, THEN ANOTHER LABEL PRESCRIBED OR DESIGNATED BY THE WASTE PESTICIDE COLLECTION PROGRAM ADMINISTERED OR RECOGNIZED BY A STATE
	273.B	FR	273.14(c)(2)	THE WORDS UNIVERSAL WASTE-PESTICIDE(S) OR WASTE-PESTICIDE(S)
	273.B	FR	273.14(d)	UNIVERSAL WASTE THERMOSTATS, OR A CONTAINER IN WHICH THE THERMOSTATS ARE CONTAINED, MUST BE LABELED OR MARKED CLEARLY WITH UNIVERSAL WASTE--MERCURY THERMOSTAT(S) OR WASTE MERCURY THERMOSTAT(S) OR USED
	273.B	FR	273.14(e)	EACH LAMP OR CONTAINER IN WHICH LAMPS ARE CONTAINED MUST BE CLEARLY LABELED OR MARKED WITH UNIVERSAL WASTEVLAMP(S) OR WASTE LAMP(S) OR USED LAMP(S)
273.B	FR	273.15(a)	ONE YEAR ACCUMULATION PERIOD FOR SMALL QUANTITY HANDLERS UNLESS 273.15(b) REQUIREMENTS ARE MET	

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Universal Waste Management: Standards for Small Quantity Handlers of Universal Waste	273.B	FR	273.15(b)	AN ACCUMULATION PERIOD LONGER THAN ONE YEAR IS ALLOWED IF ACTIVITY IS SOLELY FOR THE PURPOSE OF ACCUMULATING SUCH QUANTITIES OF UNIVERSAL WASTES AS NECESSARY FOR PROPER RECOVERY, TREATMENT, OR DISPOS
	273.B	FR	273.15(c)	SMALL QUANTITY HANDLERS MUST BE ABLE TO DEMONSTRATE THE LENGTH OF TIME THE UNIVERSAL WASTE HAS BEEN ACCUMULATED; THIS DEMONSTRATION IS MADE BY:
	273.B	FR	273.15(c)(1)	PLACING THE UNIVERSAL WASTE IN A CONTAINER AND MARKING OR LABELING WITH THE EARLIEST DATE THAT ANY UNIVERSAL WASTE IN THE CONTAINER BECAME A WASTE OR WAS RECEIVED
	273.B	FR	273.15(c)(2)	MARKING OR LABELING EACH INDIVIDUAL ITEM OF UNIVERSAL WASTE WITH DATE IT BECAME A WASTE OR WAS RECEIVED
	273.B	FR	273.15(c)(3)	MAINTAINING AN INVENTORY SYSTEM ON-SITE THAT IDENTIFIES THE DATE EACH UNIVERSAL WASTE BECAME A WASTE OR WAS RECEIVED
	273.B	FR	273.15(c)(4)	MAINTAINING AN INVENTORY SYSTEM ON-SITE THAT IDENTIFIES THE EARLIEST DATE THAT ANY UNIVERSAL WASTE IN A GROUP OF UNIVERSAL WASTE ITEMS OR GROUP OF CONTAINERS OF UNIVERSAL WASTE BECAME A WASTE OR WAS R
	273.B	FR	273.15(c)(5)	PLACING UNIVERSAL WASTE IN A SPECIFIC ACCUMULATION AREA AND IDENTIFYING THE EARLIEST DATE THAT ANY UNIVERSAL WASTE IN THE AREA BECAME A WASTE OR WAS RECEIVED
	273.B	FR	273.15(c)(6)	ANY METHOD CLEARLY DEMONSTRATING THE LENGTH OF TIME THAT THE UNIVERSAL WASTE HAS BEEN ACCUMULATED
	273.B	FR	273.16	SMALL QUANTITY HANDLER EMPLOYEES WHO HANDLE OR ARE RESPONSIBLE FOR MANAGING UNIVERSAL WASTES MUST BE INFORMED OF THE PROPER HANDLING AND EMERGENCY PROCEDURES FOR THE UNIVERSAL WASTE(S) HANDLED
	273.B	FR	273.17(a)	A SMALL QUANTITY HANDLER MUST IMMEDIATELY CONTAIN ALL RELEASES OF UNIVERSAL WASTE AND OTHER RESIDUES FROM UNIVERSAL WASTES
	273.B	FR	273.17(b)	DETERMINE IF MATERIAL RESULTING FROM A RELEASE IS HAZARDOUS WASTE AND MANAGE IT IN COMPLIANCE WITH ALL APPLICABLE PART 260 THROUGH 272 REQUIREMENTS; THE HANDLER IS CONSIDERED THE GENERATOR AND MUST B
273.B	FR	273.18(a)	SMALL QUANTITY HANDLERS ARE PROHIBITED FROM SENDING OR TAKING UNIVERSAL WASTE TO A PLACE OTHER THAN ANOTHER UNIVERSAL WASTE HANDLER, A DESTINATION FACILITY, OR A FOREIGN DESTINATION	

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Universal Waste Management: Standards for Small Quantity Handlers of Universal Waste	273.B	FR	273.18(b)	WHEN SMALL QUANTITY HANDLER TRANSPORTS OFF-SITE, THE HANDLER BECOMES A UNIVERSAL WASTE TRANSPORTER SUBJECT TO THE PART 273, SUBPART D REQUIREMENTS WHILE TRANSPORTING THE UNIVERSAL WASTE
	273.B	FR	273.18(c)	IF THE UNIVERSAL WASTE BEING TRANSPORTED OFF-SITE MEETS 49 CFR PARTS 171-180 DEFINITION OF HAZARDOUS MATERIALS, SMALL QUANTITY HANDLERS MUST FOLLOW DOT REQUIREMENTS FOR PACKAGING, LABELING, MARKING, P
	273.B	FR	273.18(d)	PRIOR TO SHIPMENT FROM THE ORIGINATING HANDLER, THE RECEIVING HANDLER MUST AGREE TO RECEIVE THE SHIPMENT
	273.B	FR	273.18(e)	IF THE RECEIVING HANDLER REJECTS THE SHIPMENT, THE ORIGINATING HANDLER MUST EITHER:
	273.B	FR	273.18(e)(1)	RECEIVE THE WASTE BACK WHEN NOTIFIED THAT THE SHIPMENT HAS BEEN REJECTED, OR
	273.B	FR	273.18(e)(2)	AGREE WITH THE RECEIVING HANDLER ON A DESTINATION FACILITY TO WHICH THE SHIPMENT WILL BE SENT
	273.B	FR	273.18(f)	A SMALL QUANTITY HANDLER CAN REJECT A UNIVERSAL WASTE SHIPMENT OR A PORTION OF A SHIPMENT; IF REJECTED, THE HANDLER MUST NOTIFY THE ORIGINATING HANDLER AND EITHER:
	273.B	FR	273.18(f)(1)	SEND THE SHIPMENT BACK TO THE ORIGINATING HANDLER, OR
	273.B	FR	273.18(f)(2)	IF AGREED TO BY BOTH THE ORIGINATING AND RECEIVING HANDLER, SEND THE SHIPMENT TO A DESTINATION FACILITY
	273.B	FR	273.18(g)	IF SMALL QUANTITY HANDLER RECEIVES A SHIPMENT CONTAINING HAZARDOUS WASTE THAT IS NOT A UNIVERSAL WASTE, THE HANDLER MUST IMMEDIATELY NOTIFY EPA OF THE ILLEGAL SHIPMENT AND PROVIDE THE NAME, ADDRESS,
	273.B	FR	273.18(h)	IF A SMALL QUANTITY HANDLER RECEIVES A NON-HAZARDOUS, NON-UNIVERSAL WASTE SHIPMENT, THE HANDLER MAY MANAGE THE WASTE IN ANY WAY THAT IS IN COMPLIANCE WITH APPLICABLE FEDERAL, STATE OR LOCAL SOLID WASTE
	273.B	FR	273.19	SMALL QUANTITY HANDLERS ARE NOT REQUIRED TO KEEP RECORDS OF UNIVERSAL WASTE SHIPMENTS
	273.B	FR	273.20 intro	A SMALL QUANTITY HANDLER WHO SENDS UNIVERSAL WASTE TO A FOREIGN DESTINATION, OTHER THAN TO OECD COUNTRIES IN 262.58(a)(1), MUST:
273.B	FR	273.20(a)	COMPLY WITH THE 262.53, 262.56(a)(1)-(4)&(6), 262.56(b), AND 262.57 PRIMARY EXPORTER REQUIREMENTS	

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Universal Waste Management: Standards for Small Quantity Handlers of Universal Waste	273.B	FR	273.20(b)	EXPORT ONLY UPON CONSENT OF THE RECEIVING COUNTRY AND IN CONFORMANCE WITH THE EPA ACKNOWLEDGMENT OF CONSENT
	273.B	FR	273.20(c)	PROVIDE A COPY OF THE EPA ACKNOWLEDGMENT OF CONSENT FOR THE SHIPMENT TO THE TRANSPORTER TRANSPORTING THE SHIPMENT FOR EXPORT
Standards for Universal Waste Management: Standards for Large Quantity Handlers of Universal Waste	273.C	FR	273.30	PART 273, SUBPART C APPLIES TO LARGE QUANTITY HANDLERS OF UNIVERSAL WASTE
	273.C	FR	273.31 intro	A LARGE QUANTITY HANDLER OF UNIVERSAL WASTE IS:
	273.C	FR	273.31(a)	PROHIBITED FROM DISPOSING OF UNIVERSAL WASTE; AND
	273.C	FR	273.31(b)	PROHIBITED FROM DILUTING OR TREATING UNIVERSAL WASTE, EXCEPT BY RESPONDING TO RELEASES AS PER 273.37 OR BY MANAGING A SPECIFIC WASTE AS PROVIDED IN 273.33
	273.C	FR	273.32(a)(1)	EXCEPT AS PROVIDED IN 273.32(a)(2)&(3), A LARGE QUANTITY HANDLER MUST HAVE SENT WRITTEN NOTIFICATION OF UNIVERSAL WASTE MANAGEMENT TO THE REGIONAL ADMINISTRATOR AND RECEIVED AN EPA IDENTIFICATION NUMB
	273.C	FR	273.32(a)(2)	A LARGE QUANTITY HANDLER WHO HAS ALREADY NOTIFIED EPA OF HAZARDOUS WASTE ACTIVITIES AND HAS AN EPA IDENTIFICATION NUMBER, IS NOT REQUIRED TO RE-NOTIFY
	273.C	FR	273.32(a)(3)	A LARGE QUANTITY HANDLER OF 273.3(a)(1) RECALLED PESTICIDES WHO HAS SENT EPA NOTIFICATION AS PER 40 CFR 165 IS NOT REQUIRED TO NOTIFY UNDER 273.32 FOR THOSE RECALLED UNIVERSAL WASTES
	273.C	FR	273.32(b)	WHAT THE NOTIFICATION MUST INCLUDE:
	273.C	FR	273.32(b)(1)	THE UNIVERSAL WASTE HANDLER'S NAME AND MAILING ADDRESS
	273.C	FR	273.32(b)(2)	THE NAME AND BUSINESS TELEPHONE NUMBER OF THE PERSON AT THE UNIVERSAL WASTE HANDLER'S SITE WHO SHOULD BE CONTACTED
	273.C	FR	273.32(b)(3)	THE ADDRESS OR PHYSICAL LOCATION OF THE UNIVERSAL WASTE MANAGEMENT ACTIVITIES
	273.C	FR	273.32(b)(4)	A LIST OF ALL THE TYPES OF UNIVERSAL WASTE MANAGED BY THE HANDLER
	273.C	FR	273.32(b)(5)	A STATEMENT THAT THE HANDLER IS ACCUMULATING MORE THAN 5,000 KG OF UNIVERSAL WASTE AT ONE TIME AND THE TYPE OF WASTE ACCUMULATING ABOVE THIS QUANTITY
	273.C	FR	273.33(a)	LARGE QUANTITY HANDLERS OF UNIVERSAL WASTE MUST MANAGE WASTE BATTERIES TO PREVENT RELEASE

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Universal Waste Management: Standards for Large Quantity Handlers of Universal Waste	273.C	FR	273.33(a)(1)	CONTAIN ANY UNIVERSAL WASTE BATTERY THAT SHOWS EVIDENCE OF LEAKAGE, SPILLAGE, OR DAMAGE; CONTAINER MUST BE CLOSED, STRUCTURALLY SOUND, COMPATIBLE, AND LACK EVIDENCE OF LEAKAGE, SPILLAGE OR DAMAGE THAT
	273.C	FR	273.33(a)(2)	ACTIVITIES THAT MAY BE CONDUCTED AS LONG AS THE CASING OF EACH BATTERY IS NOT BREACHED AND REMAINS INTACT AND CLOSED, EXCEPT FOR ELECTROLYTE REMOVAL:
	273.C	FR	273.33(a)(2)(i)	SORTING BATTERIES BY TYPE
	273.C	FR	273.33(a)(2)(ii)	MIXING BATTERIES BY TYPE
	273.C	FR	273.33(a)(2)(iii)	DISCHARGING BATTERIES SO AS TO REMOVE THE ELECTRIC CHARGE
	273.C	FR	273.33(a)(2)(iv)	REGENERATING USED BATTERIES
	273.C	FR	273.33(a)(2)(v)	DISASSEMBLING BATTERIES OR BATTERY PACKS INTO INDIVIDUAL BATTERIES OR CELLS
	273.C	FR	273.33(a)(2)(vi)	REMOVING BATTERIES FROM CONSUMER PRODUCTS
	273.C	FR	273.33(a)(2)(vii)	REMOVING ELECTROLYTE FROM BATTERIES
	273.C	FR	273.33(a)(3)	RESULTING ELECTROLYTE AND OTHER SOLID WASTES MUST BE TESTED TO DETERMINE IF THEY EXHIBIT A HAZARDOUS WASTE CHARACTERISTIC
	273.C	FR	273.33(a)(3)(i)	IF A CHARACTERISTIC IS EXHIBITED, THE ELECTROLYTE AND/OR SOLID WASTE IS SUBJECT TO PARTS 260 THROUGH 272; THE HANDLER IS CONSIDERED A HAZARDOUS WASTE GENERATOR
	273.C	FR	273.33(a)(3)(ii)	IF NOT HAZARDOUS, THEN HANDLER MAY MANAGE THE WASTE IN ANY WAY THAT IS IN COMPLIANCE WITH APPLICABLE FEDERAL, STATE OR LOCAL SOLID WASTE REGULATIONS
	273.C	FR	273.33(b)	LARGE QUANTITY HANDLERS OF UNIVERSAL WASTE MUST MANAGE WASTE PESTICIDES TO PREVENT RELEASE; UNIVERSAL WASTE PESTICIDE MUST BE CONTAINED IN ONE OR MORE OF THE FOLLOWING:
	273.C	FR	273.33(b)(1)	A CONTAINER THAT REMAINS CLOSED, STRUCTURALLY SOUND, COMPATIBLE WITH THE PESTICIDE, AND LACKS EVIDENCE OF LEAKAGE, SPILLAGE, OR DAMAGE THAT COULD CAUSE A LEAK
	273.C	FR	273.33(b)(2)	A CONTAINER THAT DOES NOT MEET THE REQUIREMENTS OF 273.33(b)(1), PROVIDED THAT THE UNACCEPTABLE CONTAINER IS OVERPACKED IN A CONTAINER THAT MEETS THE 273.33(b)(1) REQUIREMENTS
	273.C	FR	273.33(b)(3)	A TANK MEETING THE PART 265, SUBPART J REQUIREMENTS (EXCEPT FOR 265.197(c), 265.200 AND 265.201); OR

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Universal Waste Management: Standards for Large Quantity Handlers of Universal Waste	273.C	FR	273.33(b)(4)	A TRANSPORT VEHICLE OR VESSEL THAT IS CLOSED, STRUCTURALLY SOUND, COMPATIBLE WITH THE PESTICIDE, AND THAT LACKS EVIDENCE OF LEAKAGE, SPILLAGE, OR DAMAGE THAT COULD CAUSE A LEAK
	273.C	FR	273.33(c)	LARGE QUANTITY HANDLER MUST MANAGE UNIVERSAL WASTE THERMOSTATS TO PREVENT RELEASES
	273.C	FR	273.33(c)(1)	CONTAIN ANY UNIVERSAL WASTE THERMOSTAT THAT SHOW EVIDENCE OF LEAKAGE, SPILLAGE, OR DAMAGE; CONTAINER MUST BE CLOSED, STRUCTURALLY SOUND, COMPATIBLE, AND LACK EVIDENCE OF LEAKAGE, SPILLAGE OR DAMAGE TH
	273.C	FR	273.33(c)(2)	A LARGE QUANTITY HANDLER OF UNIVERSAL WASTE MAY REMOVE MERCURY-CONSTRAINING AMPULES FROM UNIVERSAL WASTE THERMOSTATS PROVIDED THE HANDLER:
	273.C	FR	273.33(c)(2)(i)	REMOVES THE AMPULES IN A MANNER DESIGNED TO PREVENT BREAKAGE OF THE AMPULES
	273.C	FR	273.33(c)(2)(ii)	REMOVES AMPULES ONLY OVER OR IN A CONTAINMENT DEVICE
	273.C	FR	273.33(c)(2)(iii)	ENSURES THAT A MERCURY CLEAN-UP SYSTEM IS READILY AVAILABLE TO IMMEDIATELY TRANSFER ANY MERCURY RESULTING FROM SPILLS OR LEAKS FROM BROKEN AMPULES, FROM THE CONTAINMENT DEVICE TO A CONTAINER THAT MEET
	273.C	FR	273.33(c)(2)(iv)	IMMEDIATELY TRANSFERS ANY MERCURY RESULTING FROM SPILLS OR LEAKS FROM BROKEN AMPULES FROM THE CONTAINMENT DEVICE TO A CONTAINER THAT MEETS 262.34 REQUIREMENTS
	273.C	FR	273.33(c)(2)(v)	ENSURES THAT THE AREA WHERE AMPULES ARE REMOVED IS WELL VENTILATED AND MONITORED TO ENSURE COMPLIANCE WITH APPLICABLE OSHA MERCURY EXPOSURE LEVELS
	273.C	FR	273.33(c)(2)(vi)	ENSURES THAT EMPLOYEES ARE THOROUGHLY FAMILIAR WITH MERCURY HANDLING AND EMERGENCY PROCEDURES INCLUDING TRANSFER OF MERCURY FROM CONTAINMENT DEVICES TO APPROPRIATE CONTAINERS
	273.C	FR	273.33(c)(2)(vii)	STORES REMOVED AMPULES IN CLOSED, NON-LEAKING CONTAINERS THAT ARE IN GOOD CONDITION; AND
	273.C	FR	273.33(c)(2)(viii)	PACKS REMOVED AMPULES IN THE CONTAINER WITH PACKING MATERIALS ADEQUATE TO PREVENT BREAKAGE
273.C	FR	273.33(c)(3)(i)	A LARGE QUANTITY HANDLER WHO REMOVES MERCURY-CONTAINING AMPULES FROM THERMOSTATS MUST DETERMINE WHETHER THE FOLLOWING EXHIBIT A HAZARDOUS WASTE CHARACTERISTIC	

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Universal Waste Management: Standards for Large Quantity Handlers of Universal Waste	273.C	FR	273.33(c)(3)(i)(a)	MERCURY OR CLEAN-UP RESIDUES RESULTING FROM SPILLS OR LEAKS
	273.C	FR	273.33(c)(3)(i)(b)	OTHER SOLID WASTE GENERATED AS RESULT OF REMOVING MERCURY-CONTAINING AMPULES
	273.C	FR	273.33(c)(3)(ii)	IF A CHARACTERISTIC IS EXHIBITED, THE MERCURY, RESIDUES AND/OR SOLID WASTE IS SUBJECT TO PARTS 260 THROUGH 272; THE HANDLER IS CONSIDERED A HAZARDOUS WASTE GENERATOR
	273.C	FR	273.33(c)(3)(iii)	IF NOT HAZARDOUS, THEN HANDLER MAY MANAGE THE MERCURY, RESIDUES AND/OR SOLID WASTE IN ANY WAY THAT IS IN COMPLIANCE WITH APPLICABLE FEDERAL, STATE OR LOCAL SOLID WASTE REGULATIONS
	273.C	FR	273.33(d)	LARGE QUANTITY HANDLERS OF UNIVERSAL WASTE MUST MANAGE LAMPS TO PREVENT RELEASES
	273.C	FR	273.33(d)(1)	LAMP MUST BE IN CONTAINERS THAT ARE STRUCTURALLY SOUND, ADEQUATE TO PREVENT BREAKAGE AND; CONTAINERS MUST REMAIN CLOSED AND EVIDENCE OF LEAKAGE, SPILLAGE OR DAMAGE THAT COULD CAUSE LEAKAGE
	273.C	FR	273.33(d)(2)	IMMEDIATELY CLEAN UP AND IN A CONTAINER ANY BROKEN LAMP OR LAMP WITH EVIDENCE OF BREAKAGE, LEAKAGE, OR DAMAGE THAT COULD CAUSE A LEAK; CONTAINERS MUST BE CLOSED, STRUCTURALLY SOUND, COMPATIBLE, &
	273.C	FR	273.34 intro	A LARGE QUANTITY HANDLER OF UNIVERSAL WASTE MUST LABEL OR MARK THE UNIVERSAL WASTE TO IDENTIFY THE TYPE OF UNIVERSAL WASTE AS SPECIFIED IN 273.34(a) THROUGH (d)
	273.C	FR	273.34(a)	EACH BATTERY, OR A CONTAINER OR TANK IN WHICH THE BATTERIES ARE CONTAINED, MUST BE LABELED OR MARKED CLEARLY WITH UNIVERSAL WASTE--BATTERY(IES) OR WASTE BATTERY(IES) OR USED BATTERY(IES)
	273.C	FR	273.34(b)	FOR RECALLED 273.3(a)(1) PESTICIDES, THE CONTAINER (OR MULTIPLE CONTAINER PACKAGE UNIT), TANK, TRANSPORT VEHICLE OR VESSEL MUST BE LABELED/MARKED WITH:
	273.C	FR	273.34(b)(1)	THE LABEL THAT WAS ON OR ACCOMPANIED THE PRODUCT AS SOLD OR DISTRIBUTED
	273.C	FR	273.34(b)(2)	THE WORDS UNIVERSAL WASTE--PESTICIDE(S) OR WASTE--PESTICIDE(S)
	273.C	FR	273.34(c)	FOR UNUSED 273.3(a)(2) PESTICIDES, THE CONTAINER, TANK OR TRANSPORT VEHICLE OR VESSEL MUST BE LABELED/MARKED WITH:
	273.C	FR	273.34(c)(1)(i)	THE LABEL THAT WAS ON THE PRODUCT WHEN PURCHASED, IF STILL LEGIBLE
	273.C	FR	273.34(c)(1)(ii)	IF 273.34(c)(1)(i) LABELING NOT FEASIBLE, THEN THE APPROPRIATE LABEL AS REQUIRED UNDER 49 CFR PART 172

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Universal Waste Management: Standards for Large Quantity Handlers of Universal Waste	273.C	FR	273.34(c)(1)(iii)	IF 273.34(c)(1)(i) OR (II) LABELING NOT FEASIBLE, THEN ANOTHER LABEL PRESCRIBED OR DESIGNED BY THE PESTICIDE COLLECTION PROGRAM
	273.C	FR	273.34(c)(2)	THE WORDS UNIVERSAL WASTE--PESTICIDE(S) OR WASTE--PESTICIDE(S)
	273.C	FR	273.34(d)	UNIVERSAL WASTE THERMOSTATS OR CONTAINER OR TANK IN WHICH THE THERMOSTATS ARE CONTAINED MUST BE LABELED OR MARKED CLEARLY WITH UNIVERSAL WASTE--MERCURY THERMOSTAT(S) OR WASTE MERCURY THERMOSTAT(S) OR
	273.C	FR	273.34(e)	EACH LAMP OR CONTAINER IN WHICH LAMPS ARE CONTAINED MUST BE CLEARLY LABELED OR MARKED WITH UNIVERSAL WASTEVLAMP(S) OR WASTE LAMP(S) OR USED LAMP(S)
	273.C	FR	273.35(a)	ONE YEAR ACCUMULATION PERIOD FOR LARGE QUANTITY HANDLERS, UNLESS 273.35(b) REQUIREMENTS ARE MET
	273.C	FR	273.35(b)	AN ACCUMULATION PERIOD LONGER THAN ONE YEAR IS ALLOWED IF ACTIVITY IS SOLELY FOR THE PURPOSE OF ACCUMULATING SUCH QUANTITIES OF UNIVERSAL WASTES AS NECESSARY FOR PROPER RECOVERY, TREATMENT, OR DISPOSA
	273.C	FR	273.35(c)	LARGE QUANTITY HANDLERS MUST BE ABLE TO DEMONSTRATE THE LENGTH OF TIME THE UNIVERSAL WASTE HAS BEEN ACCUMULATED; THIS DEMONSTRATION IS MADE BY:
	273.C	FR	273.35(c)(1)	PLACING THE UNIVERSAL WASTE IN A CONTAINER AND MARKING OR LABELING WITH THE EARLIEST DATE THAT ANY UNIVERSAL WASTE IN THE CONTAINER BECAME A WASTE OR WAS RECEIVED
	273.C	FR	273.35(c)(2)	MARKING OR LABELING THE INDIVIDUAL ITEM OF UNIVERSAL WASTE WITH THE DATE IT BECAME A WASTE OR WAS RECEIVED
	273.C	FR	273.35(c)(3)	MAINTAINING AN INVENTORY SYSTEM ON-SITE THAT IDENTIFIES THE DATE THE UNIVERSAL WASTE BECAME A WASTE OR WAS RECEIVED
	273.C	FR	273.35(c)(4)	MAINTAINING AN INVENTORY SYSTEM ON-SITE THAT IDENTIFIES THAT EARLIEST DATE THAT ANY UNIVERSAL WASTE IN A GROUP OF UNIVERSAL WASTE ITEMS OR A GROUP OF CONTAINERS OF UNIVERSAL WASTE BECAME A WASTE OR WA
	273.C	FR	273.35(c)(5)	PLACING UNIVERSAL WASTE IN A SPECIFIC ACCUMULATION AREA AND IDENTIFYING THE EARLIEST DATE THAT ANY UNIVERSAL WASTE IN AREA BECAME A WASTE OR WAS RECEIVED
	273.C	FR	273.35(c)(6)	ANY OTHER METHOD CLEARLY DEMONSTRATING THE LENGTH OF TIME THAT THE UNIVERSAL WASTE HAS BEEN ACCUMULATED FROM THE DATE BECOMES A WASTE OR IS RECEIVED

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Universal Waste Management: Standards for Large Quantity Handlers of Universal Waste	273.C	FR	273.36	LARGE QUANTITY HANDLERS MUST ENSURE THAT EMPLOYEES ARE THOROUGHLY FAMILIAR WITH PROPER WASTE HANDLING AND EMERGENCY PROCEDURES
	273.C	FR	273.37(a)	A LARGE QUANTITY HANDLER MUST IMMEDIATELY CONTAIN ALL RELEASES OF UNIVERSAL WASTE AND OTHER RESIDUES FROM UNIVERSAL WASTES
	273.C	FR	273.37(b)	DETERMINE WHETHER MATERIAL RESULTING FROM THE RELEASE IS HAZARDOUS WASTE; IF SO, MANAGE IT IN COMPLIANCE WITH ALL APPLICABLE PART 260 THROUGH 272 REQUIREMENTS; THE HANDLER IS CONSIDERED THE GENERATOR
	273.C	FR	273.38(a)	LARGE QUANTITY HANDLERS ARE PROHIBITED FROM SENDING OR TAKING UNIVERSAL WASTE TO A PLACE OTHER THAN TO ANOTHER UNIVERSAL WASTE HANDLER, A DESTINATION FACILITY, OR A FOREIGN DESTINATION
	273.C	FR	273.38(b)	WHEN A LARGE QUANTITY HANDLER TRANSPORTS OFF-SITE, THE HANDLER BECOMES A UNIVERSAL WASTE TRANSPORTER SUBJECT TO THE PART 273, SUBPART D REQUIREMENTS WHILE TRANSPORTING THE WASTE
	273.C	FR	273.38(c)	IF THE UNIVERSAL WASTE BEING TRANSPORTED OFF-SITE MEETS 49 CFR PARTS 171-180 DEFINITION OF HAZARDOUS MATERIALS, LARGE QUANTITY HANDLERS MUST FOLLOW DOT REQUIREMENTS FOR PACKAGING, LABELING, MARKING, P
	273.C	FR	273.38(d)	PRIOR TO SHIPMENT FROM THE ORIGINATING HANDLER, THE RECEIVING HANDLER MUST AGREE TO RECEIPT OF SHIPMENT
	273.C	FR	273.38(e)	IF THE RECEIVING HANDLER REJECTS THE SHIPMENT, THE ORIGINATING HANDLER MUST EITHER:
	273.C	FR	273.38(e)(1)	RECEIVE THE WASTE BACK WHEN NOTIFIED THAT THE SHIPMENT HAS BEEN REJECTED, OR
	273.C	FR	273.38(e)(2)	AGREE WITH THE RECEIVING HANDLER ON A DESTINATION FACILITY TO WHICH THE SHIPMENT WILL BE SENT
	273.C	FR	273.38(f)	A LARGE QUANTITY HANDLER CAN REJECT A UNIVERSAL WASTE SHIPMENT OR A PORTION OF A SHIPMENT; IF REJECTED, THE HANDLER MUST NOTIFY THE ORIGINATING HANDLER AND EITHER:
	273.C	FR	273.38(f)(1)	SEND THE SHIPMENT BACK TO THE ORIGINATING HANDLER, OR
	273.C	FR	273.38(f)(2)	IF AGREED TO BY BOTH THE ORIGINATING AND RECEIVING HANDLER, SEND THE SHIPMENT TO A DESTINATION FACILITY

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Universal Waste Management: Standards for Large Quantity Handlers of Universal Waste	273.C	FR	273.38(g)	IF LARGE QUANTITY HANDLER RECEIVES A SHIPMENT CONTAINING HAZARDOUS WASTE THAT IS NOT A UNIVERSAL WASTE, THE HANDLER MUST IMMEDIATELY NOTIFY EPA OF THE ILLEGAL SHIPMENT AND PROVIDE THE NAME, ADDRESS,
	273.C	FR	273.38(h)	IF A LARGE QUANTITY HANDLER RECEIVES A NON-HAZARDOUS, NON-UNIVERSAL WASTE SHIPMENT, THE HANDLER MAY MANAGE THE WASTE IN ANY WAY THAT IS IN COMPLIANCE WITH APPLICABLE FEDERAL, STATE OR LOCAL SOLID WAST
	273.C	FR	273.39(a)	LARGE QUANTITY HANDLERS MUST KEEP A RECORD OF EACH UNIVERSAL WASTE SHIPMENT RECEIVED; WHAT FORM THE RECORD CAN TAKE; THE RECORD MUST INCLUDE:
	273.C	FR	273.39(a)(1)	NAME AND ADDRESS OF ORIGINATING HANDLER OR FOREIGN SHIPPER
	273.C	FR	273.39(a)(2)	QUANTITY OF EACH TYPE OF UNIVERSAL WASTE RECEIVED
	273.C	FR	273.39(a)(3)	THE DATE THE SHIPMENT WAS RECEIVED
	273.C	FR	273.39(b)	LARGE QUANTITY HANDLERS MUST KEEP A RECORD OF EACH UNIVERSAL WASTE SHIPMENT SENT FROM THE HANDLER TO OTHER FACILITIES; WHAT FORM THE RECORD CAN TAKE; THE RECORD MUST INCLUDE:
	273.C	FR	273.39(b)(1)	NAME AND ADDRESS OF THE UNIVERSAL WASTE HANDLER, DESTINATION FACILITY, OR FOREIGN DESTINATION TO WHOM THE UNIVERSAL WASTE WAS SENT
	273.C	FR	273.39(b)(2)	QUANTITY OF EACH UNIVERSAL WASTE TYPE SENT
	273.C	FR	273.39(b)(3)	THE DATE THE SHIPMENT LEFT THE FACILITY
	273.C	FR	273.39(c)(1)	LARGE QUANTITY HANDLERS MUST RETAIN THE 273.39(a) RECORDS FOR AT LEAST 3 YEARS FROM THE DATE OF RECEIPT OF A SHIPMENT
	273.C	FR	273.39(c)(2)	LARGE QUANTITY HANDLERS MUST RETAIN THE 273.39(b) RECORDS FOR AT LEAST 3 YEARS FROM THE DATE A SHIPMENT LEFT THE FACILITY
	273.C	FR	273.40 intro	A LARGE QUANTITY HANDLER WHO SENDS UNIVERSAL WASTE TO A FOREIGN DESTINATION, OTHER THAN TO OECD COUNTRIES IN 262.58(a)(1), MUST:
	273.C	FR	273.40(a)	COMPLY WITH THE 262.53, 262.56(a)(1)-(4)&(6), 262.56(b), AND 262.57 PRIMARY EXPORTER REQUIREMENTS
	273.C	FR	273.40(b)	EXPORT ONLY UPON CONSENT OF THE RECEIVING COUNTRY AND IN CONFORMANCE WITH THE EPA ACKNOWLEDGMENT OF CONSENT AS DEFINED IN 262, SUBPART E
273.C	FR	273.40(c)	PROVIDE A COPY OF THE EPA ACKNOWLEDGMENT OF CONSENT FOR THE SHIPMENT TO THE TRANSPORTER TRANSPORTING THE SHIPMENT FOR EXPORT	

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Universal Waste Management: Standards for Universal Waste Transporters	273.D	FR	273.50	PART 273, SUBPART D APPLIES TO UNIVERSAL WASTE TRANSPORTERS
	273.D	FR	273.51 intro	A UNIVERSAL WASTE TRANSPORTER IS:
	273.D	FR	273.51(a)	PROHIBITED FROM DISPOSING OF UNIVERSAL WASTE
	273.D	FR	273.51(b)	PROHIBITED FROM DILUTING OR TREATING UNIVERSAL WASTE, EXCEPT BY RESPONDING TO RELEASES AS 273.54 PROVIDES
	273.D	FR	273.52(a)	UNIVERSAL WASTE TRANSPORTERS MUST COMPLY WITH APPLICABLE 49 CFR PARTS 171-180 DOT REQUIREMENTS FOR TRANSPORT OF ANY UNIVERSAL WASTE THAT MEETS THE DEFINITION OF HAZARDOUS MATERIAL AT 49 CFR 171.8; UND
	273.D	FR	273.52(b)	THOSE UNIVERSAL WASTES MEETING THE CRITERIA FOR ONE OR MORE HAZARD CLASSES SPECIFIED AT 49 CFR 173.2 ARE REGULATED BY DOT AS HAZARDOUS MATERIALS; BECAUSE UNIVERSAL WASTE SHIPMENTS DO NOT REQUIRE A PA
	273.D	FR	273.53(a)	UNIVERSAL WASTE TRANSPORTERS MAY STORE UNIVERSAL WASTES AT A UNIVERSAL WASTE TRANSFER FACILITY FOR 10 DAYS OR LESS
	273.D	FR	273.53(b)	IF WASTE IS STORED LONGER THAN 10 DAYS, THE TRANSPORTER BECOMES A UNIVERSAL WASTE HANDLER AND MUST COMPLY WITH PART 273, SUBPARTS B OR C, AS APPLICABLE
	273.D	FR	273.54(a)	A UNIVERSAL WASTE TRANSPORTER MUST IMMEDIATELY CONTAIN ALL RELEASES OF UNIVERSAL WASTES AND OTHER RESIDUES FROM UNIVERSAL WASTES
	273.D	FR	273.54(b)	A UNIVERSAL WASTE TRANSPORTER MUST DETERMINE WHETHER MATERIAL RESULTING FROM RELEASE IS HAZARDOUS AND SUBJECT TO PARTS 260-272; IF THE WASTE IS HAZARDOUS, THE TRANSPORTER IS SUBJECT TO PART 262
	273.D	FR	273.55(a)	UNIVERSAL WASTE TRANSPORTERS ARE PROHIBITED FROM TRANSPORTING UNIVERSAL WASTE TO A PLACE OTHER THAN A UNIVERSAL WASTE HANDLER, A DESTINATION FACILITY OR A FOREIGN DESTINATION
273.D	FR	273.55(b)	IF UNIVERSAL WASTE MEETS DOT'S DEFINITION OF HAZARDOUS MATERIALS UNDER 49 CFR 171.8, THE SHIPMENT MUST BE PROPERLY DESCRIBED ON A SHIPPING PAPER IN ACCORDANCE WITH 49 CFR PART 172	
Standards for Universal Waste Management: Standards for Destination Facilities	273.E	FR	273.56 intro	A UNIVERSAL WASTE TRANSPORTER MAY NOT ACCEPT SHIPMENT TO A FOREIGN DESTINATION, OTHER THAN TO OECD COUNTRIES IN 262.58(a)(1), IF IT IS KNOWN THAT THE SHIPMENT DOES NOT CONFORM WITH THE EPA ACKNOWLEDGM

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Universal Waste Management: Standards for Destination Facilities	273.E	FR	273.56(a)	A COPY OF THE EPA ACKNOWLEDGMENT OF CONSENT ACCOMPANIES THE SHIPMENT
	273.E	FR	273.56(b)	THE SHIPMENT IS DELIVERED TO THE FACILITY DESIGNATED BY THE PERSON INITIATING THE SHIPMENT
	273.E	FR	273.60(a)	OWNER/OPERATOR OF A DESTINATION FACILITY IS SUBJECT TO ALL APPLICABLE REQUIREMENTS OF PARTS 264, 265, 266, 268, 270, AND 124 AND THE RCRA 3010 NOTIFICATION REQUIREMENTS
	273.E	FR	273.60(b)	OWNER/OPERATOR OF A DESTINATION FACILITY WHO RECYCLES WITHOUT STORING THAT UNIVERSAL WASTE MUST COMPLY WITH 261.6(c)(2)
	273.E	FR	273.61(a)	OWNER/OPERATOR OF A DESTINATION FACILITY IS PROHIBITED FROM SENDING OR TAKING UNIVERSAL WASTE TO A PLACE OTHER THAN A UNIVERSAL WASTE HANDLER, ANOTHER DESTINATION FACILITY OR A FOREIGN DESTINATION
	273.E	FR	273.61(b)	OWNER/OPERATOR OF A DESTINATION FACILITY MAY REJECT A UNIVERSAL WASTE SHIPMENT OR A PORTION OF A SHIPMENT; IF REJECTED, THE OWNER/OPERATOR MUST NOTIFY THE SHIPPER AND EITHER:
	273.E	FR	273.61(b)(1)	SEND SHIPMENT BACK TO THE ORIGINAL SHIPPER, OR
	273.E	FR	273.61(b)(2)	IF AGREED BY BOTH THE SHIPPER AND THE OWNER/OPERATOR, THE SHIPMENT IS SENT TO ANOTHER DESTINATION FACILITY
	273.E	FR	273.61(c)	IF THE OWNER/OPERATOR OF A DESTINATION FACILITY RECEIVES A SHIPMENT CONTAINING HAZARDOUS WASTE THAT IS NOT A UNIVERSAL WASTE, OWNER/OPERATOR MUST IMMEDIATELY NOTIFY EPA OF THE ILLEGAL SHIPMENT AND PR
	273.E	FR	273.61(d)	IF NON-HAZARDOUS, NON-UNIVERSAL WASTE IS RECEIVED, THE OWNER/OPERATOR MAY MANAGE THE WASTE IN ANY THAT IS IN COMPLIANCE WITH APPLICABLE FEDERAL OR STATE SOLID WASTE REGULATIONS
	273.E	FR	273.62(a)	OWNER/OPERATOR OF A DESTINATION FACILITY MUST KEEP A RECORD OF EACH SHIPMENT RECEIVED; WHAT FORM THE RECORD MAY TAKE; THE RECORD SHOULD INCLUDE:
	273.E	FR	273.62(a)(1)	NAME AND ADDRESS OF THE UNIVERSAL WASTE HANDLER, DESTINATION FACILITY, OR FOREIGN SHIPPER FROM WHOM THE UNIVERSAL WASTE WAS SENT
	273.E	FR	273.62(a)(2)	QUANTITY OF EACH UNIVERSAL WASTE TYPE RECEIVED
	273.E	FR	273.62(a)(3)	THE DATE THE SHIPMENT WAS RECEIVED
	273.E	FR	273.62(b)	273.62(a) RECORDS MUST BE RETAINED FOR AT LEAST THREE YEARS FROM THE DATE OF RECEIPT OF SHIPMENT OF UNIVERSAL WASTE

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Universal Waste Management: Import Requirements	273.F	FR	273.70 intro	PERSONS MANAGING IMPORTED UNIVERSAL WASTE ARE SUBJECT TO PART 273, SUBPART F REQUIREMENTS IMMEDIATELY AFTER THE WASTE ENTERS THE U.S.
	273.F	FR	273.70(a)	UNIVERSAL WASTE TRANSPORTERS ARE SUBJECT TO THE PART 273, SUBPART D REQUIREMENTS
	273.F	FR	273.70(b)	UNIVERSAL WASTE HANDLERS ARE SUBJECT TO THE SMALL OR LARGE QUANTITY WASTE HANDLER REQUIREMENTS IN PART 273, SUBPARTS B OR C
	273.F	FR	273.70(c)	OWNERS/OPERATORS OF DESTINATION FACILITIES ARE SUBJECT TO THE PART 273, SUBPART E REQUIREMENTS
	273.F	FR	273.70(d)	PERSONS MANAGING UNIVERSAL WASTE IMPORTED FROM OECD COUNTRIES IN 262.58(a)(1) ARE SUBJECT TO 273.70(a) THROUGH (c) IN ADDITION TO PART 262, SUBPART H
Standards for Universal Waste Management: Petitions to Include Other Wastes Under 40 CFR Part 237 Standards for Small Quantity Handlers of Universal Waste	273.G	FR	273.80(a)	PERSONS SEEKING TO ADD A HAZARDOUS WASTE OR A CATEGORY, MAY PETITION UNDER 260.20, 260.23, AND PART 273, SUBPART G.
	273.G	FR	273.80(b)	WHAT THE PETITIONER MUST DEMONSTRATE TO BE SUCCESSFUL; PETITION MUST INCLUDE THE 260.20(b) INFORMATION; 273.81 FACTORS
	273.G	FR	273.80(c)	ADMINISTRATOR WILL USE THE 273.81 FACTORS TO EVALUATE AND DECIDE; FACTORS ON WHICH THE DECISION WILL BE BASED
	273.G	FR	273.81(a)	WASTE OR WASTE CATEGORY, AS GENERATED BY A WIDE VARIETY OF GENERATORS, IS A LISTED WASTE OR, IF NOT LISTED, A PROPORTION OF THE WASTE STREAM EXHIBITS ONE OR MORE OF THE 261, SUBPART C HAZARDOUS WASTE
	273.G	FR	273.81(b)	WASTE OR WASTE CATEGORY IS NOT EXCLUSIVE TO A SPECIFIC INDUSTRY OR GROUP OF INDUSTRIES AND IS COMMONLY GENERATED BY A WIDE VARIETY OF ESTABLISHMENTS
	273.G	FR	273.81(c)	WASTE OR WASTE CATEGORY IS GENERATED BY A LARGE NUMBER OF GENERATORS AND IS FREQUENTLY GENERATED IN SMALL QUANTITIES BY EACH GENERATOR
	273.G	FR	273.81(d)	COLLECTION SYSTEMS FOR WASTE OR WASTE CATEGORY WOULD ENSURE CLOSE STEWARDSHIP OF THE WASTE
	273.G	FR	273.81(e)	LOW RISK POSED BY ACCUMULATION AND TRANSPORT OF WASTE OR WASTE CATEGORY; SPECIFIC PROPOSED MANAGEMENT STANDARDS WOULD BE PROTECTIVE OF HUMAN HEALTH AND THE ENVIRONMENT DURING ACCUMULATION AND TRANSPOR

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Universal Waste Management: Petitions to Include Other Wastes Under 40 CFR Part 237 Standards for Small Quantity Handlers of Universal Waste	273.G	FR	273.81(f)	PART 273 REGULATION OF WASTE OR WASTE CATEGORY WILL INCREASE THE LIKELIHOOD THAT THE WASTE WILL BE DIVERTED FROM NON-HAZARDOUS WASTE MANAGEMENT SYSTEMS TO RECYCLING, TREATMENT, OR DISPOSAL IN COMPLIAN
	273.G	FR	273.81(g)	PART 273 REGULATION WILL IMPROVE IMPLEMENTATION AND COMPLIANCE WITH HAZARDOUS WASTE REGULATORY PROGRAM
	273.G	FR	273.81(h)	SUCH OTHER FACTORS AS MAY BE APPROPRIATE
Standards for the Management of Used Oil: Definitions	279.A	FR	279.10	SECTION IDENTIFIES MATERIALS SUBJECT TO REGULATION AS USED OIL UNDER PART 279; ALSO IDENTIFIES SOME MATERIALS WHICH ARE NOT SO REGULATED AND INDICATES IF SUBJECT TO PARTS 260-266, 268, 270 AND 124
Standards for the Management of Used Oil: Applicability	279.B	FR	279.10(a)	EPA PRESUMES USED OIL IS TO BE RECYCLED UNLESS USED OIL HANDLER DISPOSES OF IT OR SENDS IT FOR DISPOSAL; EXCEPT AS PROVIDED IN 279.11, USED OIL IS SUBJECT TO REGULATION UNDER PART 279, REGARDLESS OF W
	279.B	FR	279.10(b)	MIXTURES OF USED OIL AND HAZARDOUS WASTE
	279.B	FR	279.10(b)(1)	LISTED HAZARDOUS WASTE
	279.B	FR	279.10(b)(1)(i)	MIXTURES OF USED OIL AND HAZARDOUS WASTE LISTED IN 261 SUBPART D SUBJECT TO REGULATION AS HAZARDOUS WASTE UNDER PARTS 260-266, 268, 270 AND 124 RATHER THAN AS USED OIL UNDER PART 279
	279.B	FR	279.10(b)(1)(ii)	USED OIL CONTAINING >1000 PPM TOTAL HALOGENS PRESUMED TO BE HAZARDOUS WASTE; PRESUMPTION MAY BE REBUTTED BY DEMONSTRATING THAT THE USED OIL DOES NOT CONTAIN HAZARDOUS WASTE; EXAMPLE FROM SW-846; WHERE
	279.B	FR	279.10(b)(1)(ii)(a)	REBUTTABLE PRESUMPTION DOES NOT APPLY TO METALWORKING OILS/FLUIDS CONTAINING CHLORINATED PARAFFINS IF PROCESSED TO RECLAIM METALWORKING OILS/FLUIDS; PRESUMPTION DOES APPLY TO METALWORKING OILS/FLUIDS
	279.B	FR	279.10(b)(1)(ii)(b)	REBUTTABLE PRESUMPTION DOES NOT APPLY TO USED OILS CONTAMINATED WITH CHLOROFLUOROCARBONS (CFCS) REMOVED FROM REFRIGERATION UNITS WHERE THE CFCS ARE DESTINED FOR RECLAMATION; PRESUMPTION DOES APPLY TO
	279.B	FR	279.10(b)(2)	MIXTURES OF USED OIL AND HAZARDOUS WASTE THAT SOLELY EXHIBIT ONE OR MORE OF THE 261, SUBPART C HAZARDOUS WASTE CHARACTERISTICS AND MIXTURES OF USED OIL AND HAZARDOUS WASTE THAT ARE LISTED IN SUBPART D

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for the Management of Used Oil: Applicability	279.B	FR	279.10(b)(2)(i)	EXCEPT AS 279.10(b)(2)(III) PROVIDES, REGULATION UNDER PARTS 260-266, 268, 270 AND 124 IF MIXTURE EXHIBITS ANY 261, SUBPART C HAZARDOUS WASTE CHARACTERISTICS
	279.B	FR	279.10(b)(2)(ii)	IF THE MIXTURE DOES NOT EXHIBIT ANY 261, SUBPART C HAZARDOUS WASTE CHARACTERISTICS, IT IS REGULATED UNDER PART 279; EXCEPTION
	279.B	FR	279.10(b)(2)(iii)	MIXTURE IS REGULATED UNDER PART 279 IF WASTE MIXED WITH OIL IS HAZARDOUS SOLELY BECAUSE IT EXHIBITS THE CHARACTERISTIC OF IGNITABILITY, PROVIDED RESULTANT MIXTURE DOES NOT EXHIBIT THE 261.21 CHARACTER
	279.B	FR	279.10(b)(3)	MIXTURES OF USED OIL AND CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR HAZARDOUS WASTE REGULATED UNDER 261.5 ARE SUBJECT TO REGULATION AS USED OIL UNDER PART 279
	279.B	FR	279.10(c)	MATERIALS CONTAINING OR OTHERWISE CONTAMINATED WITH USED OIL
	279.B	FR	279.10(c)(1)	EXCEPT AS PROVIDED IN 279.10(c)(2), MATERIALS CONTAINING OR OTHERWISE CONTAMINATED WITH USED OIL FROM WHICH USED OIL HAS BEEN PROPERLY DRAINED OR REMOVED SUCH THAT NO VISIBLE SIGNS OF FREE-FLOWING OIL
	279.B	FR	279.10(c)(1)(i)	ARE NOT USED OIL; NOT SUBJECT TO PART 279
	279.B	FR	279.10(c)(1)(ii)	SUBJECT TO PARTS 124, 260-266, 268, AND 270 IF APPLICABLE
	279.B	FR	279.10(c)(2)	MATERIALS CONTAINING OR OTHERWISE CONTAMINATED WITH USED OIL THAT ARE BURNED FOR ENERGY RECOVERY SUBJECT TO PART 279
	279.B	FR	279.10(c)(3)	USED OIL DRAINED OR REMOVED FROM MATERIALS CONTAINING OR OTHERWISE CONTAMINATED WITH USED OIL SUBJECT TO PART 279
	279.B	FR	279.10(d)	MIXTURES OF USED OIL WITH PRODUCTS
	279.B	FR	279.10(d)(1)	EXCEPT AS PROVIDED IN 279.10(d)(2), MIXTURES OF USED OIL AND FUELS OR OTHER FUEL PRODUCTS ARE SUBJECT TO PART 279
	279.B	FR	279.10(d)(2)	USED OIL AND DIESEL FUEL MIXED ON-SITE BY THE GENERATOR FOR USE IN THE GENERATOR'S OWN VEHICLES NOT SUBJECT TO PART 279 AFTER MIXING; PRIOR TO MIXING USED OIL IS SUBJECT TO 279, SUBPART C
	279.B	FR	279.10(e)	MATERIALS DERIVED FROM USED OIL
	279.B	FR	279.10(e)(1)	MATERIALS RECLAIMED FROM USED OIL THAT ARE USED BENEFICIALLY AND NOT BURNED FOR ENERGY RECOVERY OR USED IN A MANNER CONSTITUTING DISPOSAL ARE:
	279.B	FR	279.10(e)(1)(i)	NOT USED OIL AND NOT SUBJECT TO PART 279
279.B	FR	279.10(e)(1)(ii)	NOT SOLID WASTES, AND NOT SUBJECT TO PARTS 260-266, 268, 270 AND 124	

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for the Management of Used Oil: Applicability	279.B	FR	279.10(e)(2)	MATERIALS PRODUCED FROM USED OIL BURNED FOR ENERGY RECOVERY ARE SUBJECT TO PART 279
	279.B	FR	279.10(e)(3)	EXCEPT AS PROVIDED IN 279.10(e)(4), MATERIALS DERIVED FROM USED OIL THAT ARE DISPOSED OF OR USED IN A MANNER CONSTITUTING DISPOSAL ARE:
	279.B	FR	279.10(e)(3)(i)	NOT USED OIL AND NOT SUBJECT TO PART 279
	279.B	FR	279.10(e)(3)(ii)	ARE SOLID WASTE AND ARE SUBJECT TO PARTS 260-266, 268, 270 AND 124 IF THE MATERIALS ARE LISTED OR IDENTIFIED AS HAZARDOUS WASTE
	279.B	FR	279.10(e)(4)	USED OIL RE-REFINING DISTILLATION BOTTOMS USED AS FEEDSTOCK TO MANUFACTURE ASPHALT PRODUCTS ARE NOT SUBJECT TO THIS PART
	279.B	FR	279.10(f)	CWA, SECTION 402 OR 307, WASTEWATER CONTAMINATED WITH DE MINIMIS QUANTITIES OF USED OIL NOT SUBJECT TO PART 279; DEFINITION OF DE MINIMIS; EXCEPTION DOES NOT APPLY IF USED OIL IS DISCARDED AS RESULT O
	279.B	FR	279.10(g)(1)	USED OIL MIXED WITH CRUDE OIL OR NATURAL GAS LIQUIDS FOR INSERTION INTO A CRUDE OIL PIPELINE IS EXEMPT FROM THE PART 279 REQUIREMENTS; THIS USED OIL IS SUBJECT TO PART 279 REQUIREMENTS PRIOR TO MIXING
	279.B	FR	279.10(g)(2)	MIXTURES OF USED OIL AND CRUDE OIL OR NATURAL GAS LIQUIDS CONTAINING LESS THAN 1% USED OIL THAT ARE BEING STORED OR TRANSPORTED TO CRUDE OIL PIPELINE OR PETROLEUM REFINING FACILITY FOR INSERTION INTO
	279.B	FR	279.10(g)(3)	USED OIL INSERTED INTO PETROLEUM REFINING FACILITY PROCESS BEFORE CRUDE DISTILLATION OR CATALYTIC CRACKING WITHOUT PRIOR MIXING WITH CRUDE OIL IS EXEMPT FROM THE PART 279 REQUIREMENTS PROVIDED USED OI
	279.B	FR	279.10(g)(4)	EXCEPT AS PROVIDED IN 279.10(g)(5), USED OIL INTRODUCED INTO PETROLEUM REFINING FACILITY PROCESS AFTER CRUDE DISTILLATION OR CATALYTIC CRACKING IS EXEMPT FROM THE PART 279 REQUIREMENTS ONLY IF USED OI
	279.B	FR	279.10(g)(5)	USED OIL INCIDENTALLY CAPTURED BY HYDROCARBON RECOVERY SYSTEM OR WASTEWATER TREATMENT SYSTEM AS PART OF ROUTINE PROCESS OPERATIONS AT PETROLEUM REFINING FACILITY AND INSERTED INTO THE PETROLEUM REFINI
279.B	FR	279.10(g)(6)	TANK BOTTOMS FROM STOCK TANKS CONTAINING EXEMPT MIXTURES OF USED OIL AND CRUDE OIL OR NATURAL GAS LIQUIDS ARE EXEMPT FROM THE PART 279 REQUIREMENTS	

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for the Management of Used Oil: Applicability	279.B	FR	279.10(h)	USED OIL PRODUCED ON VESSELS FROM NORMAL SHIPBOARD OPERATIONS IS NOT SUBJECT TO PART 279 UNTIL IT IS TRANSPORTED ASHORE
	279.B	FR	279.10(i)	USED OIL CONTAINING PCBS; MARKETERS AND BURNERS OF USED OIL CONTAINING QUANTIFIABLE LEVEL OF PCBS SUBJECT TO 40 CFR 761.20(e) IN ADDITION TO PART 279
	279.B	FR	279.11	USED OIL BURNED FOR ENERGY RECOVERY AND FUEL PRODUCED FROM TREATMENT OF USED OIL IS SUBJECT TO PART 279 UNLESS IT IS SHOWN NOT TO EXCEED ALLOWABLE LEVELS OF SPECIFIC CONSTITUENTS AND PROPERTIES IN TAB
	279.B	FR	279.11, Table 1	"USED OIL NOT EXCEEDING ANY SPECIFICATION LEVEL IS NOT SUBJECT TO THIS PART WHEN BURNED FOR ENERGY RECOVERY"; LISTS CONSTITUENTS/PROPERTIES AND ALLOWABLE LEVELS; NOTE REGARDING APPLICABLE STANDARDS FO
	279.B	FR	279.11, Table 1, note	AFTER TABLE 1, ADD NOTE REGARDING APPLICABLE STANDARDS FOR BURNING USED OIL CONTAINING PCBS
	279.B	FR	279.12(a)	USED OIL SHALL NOT BE MANAGED IN SURFACE IMPOUNDMENTS OR WASTE PILES UNLESS THOSE UNITS ARE SUBJECT TO PARTS 264 OR 265
	279.B	FR	279.12(b)	USE OF USED OIL AS A DUST SUPPRESSANT IS PROHIBITED, EXCEPT IN STATES LISTED IN 279.82(c)
	279.B	FR	279.12(c)	OFF-SPECIFICATION USED OIL FUEL MAY BE BURNED IN:
	279.B	FR	279.12(c)(1)	INDUSTRIAL FURNACES IDENTIFIED IN 260.10
	279.B	FR	279.12(c)(2)	SPECIFIC BOILERS:
	279.B	FR	279.12(c)(2)(i)	INDUSTRIAL BOILERS ON THE SITE OF A FACILITY ENGAGED IN A MANUFACTURING PROCESS WHERE SUBSTANCES ARE TRANSFORMED INTO NEW PRODUCTS BY MECHANICAL OR CHEMICAL PROCESSES
	279.B	FR	279.12(c)(2)(ii)	UTILITY BOILERS USED TO PRODUCE ELECTRIC POWER, STEAM, HEATED OR COOLED AIR, OR GASES OR FLUIDS FOR SALE
	279.B	FR	279.12(c)(2)(iii)	USED OIL-FIRED SPACE HEATERS IF BURNER MEETS 279.23 PROVISIONS
	279.B	FR	279.12(c)(3)	HAZARDOUS WASTE INCINERATORS SUBJECT TO REGULATION UNDER SUBPART O OF 264 OR 265
Standards for Used Oil Generators	279.C	FR	279.20(a)	DEFINITION OF USED OIL GENERATOR; 279 SUBPART C APPLIES TO ALL USED OIL GENERATORS EXCEPT:
	279.C	FR	279.20(a)(1)	HOUSEHOLD DO-IT-YOURSELFER USED OIL GENERATORS

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Used Oil Generators	279.C	FR	279.20(a)(2)	VESSELS, UNTIL THE USED OIL IS TRANSPORTED ASHORE; DEFINITION OF CO-GENERATORS; DECISION AS TO WHICH PARTY WILL FULFILL PART 279 REQUIREMENTS
	279.C	FR	279.20(a)(3)	DIESEL FUEL AND USED OIL MIXED BY THE USED OIL GENERATOR FOR USE IN GENERATOR'S OWN VEHICLES, AFTER MIXING; PRIOR TO MIXING THE USED OIL IS SUBJECT TO PART 279
	279.C	FR	279.20(a)(4)	FARMERS WHO GENERATE AN AVERAGE OF <25 GALLONS PER MONTH FROM VEHICLES OR MACHINERY USED ON THE FARM IN A CALENDAR YEAR
	279.C	FR	279.20(b)	USED OIL GENERATORS WHO CONDUCT SPECIFIC ACTIVITIES ARE SUBJECT TO THE REQUIREMENTS OF OTHER APPLICABLE PROVISIONS OF PART 279
	279.C	FR	279.20(b)(1)	EXCEPT UNDER 279.24(a)&(b), GENERATORS WHO TRANSPORT USED OIL MUST ALSO COMPLY WITH SUBPART E OF PART 279
	279.C	FR	279.20(b)(2)(i)	EXCEPT AS PROVIDED IN 279.20(b)(2)(II), GENERATORS WHO PROCESS OR RE-REFINE USED OIL MUST ALSO COMPLY WITH SUBPART F OF PART 279
	279.C	FR	279.20(b)(2)(ii)	GENERATORS WHO PERFORM THE FOLLOWING ACTIVITIES ARE NOT PROCESSORS PROVIDED THE USED OIL IS GENERATED ON-SITE AND IS NOT BEING SENT OFF-SITE TO A BURNER OF ON- OR OFF- SPECIFICATION USED OIL FUEL:
	279.C	FR	279.20(b)(2)(ii)(a)	FILTERING, CLEANING, OR OTHERWISE RECONDITIONING USED OIL BEFORE RETURNING IT FOR REUSE BY GENERATOR
	279.C	FR	279.20(b)(2)(ii)(b)	SEPARATING USED OIL FROM WASTEWATER GENERATED ON-SITE TO MAKE THE WASTEWATER ACCEPTABLE FOR DISCHARGE OR REUSE UNDER CWA OR OTHER APPLICABLE FEDERAL REGULATIONS GOVERNING THE MANAGEMENT OR DISCHARGE O
	279.C	FR	279.20(b)(2)(ii)(c)	USING OIL MIST COLLECTORS TO REMOVE SMALL DROPLETS OF USED OIL FROM IN-PLANT AIR TO MAKE PLANT AIR SUITABLE FOR CONTINUED RECIRCULATION
	279.C	FR	279.20(b)(2)(ii)(d)	DRAINING OR REMOVING USED OIL FROM MATERIALS CONTAINING OR CONTAMINATED WITH USED OIL IN ORDER TO REMOVE EXCESSIVE OIL PURSUANT TO 279.10(c)
	279.C	FR	279.20(b)(2)(ii)(e)	FILTERING, SEPARATING OR RECONDITIONING USED OIL BEFORE BURNING IT IN A SPACE HEATER PURSUANT TO 279.23
279.C	FR	279.20(b)(3)	GENERATORS WHO BURN OFF-SPECIFICATION USED OIL FOR ENERGY RECOVERY, EXCEPT UNDER 279.23, MUST ALSO COMPLY WITH SUBPART G OF PART 279	

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Used Oil Generators	279.C	FR	279.20(b)(4)	GENERATORS WHO DIRECT SHIPMENTS OF OFF-SPECIFICATION USED OIL FROM THEIR FACILITY TO A USED OIL BURNER OR FIRST CLAIM THAT USED OIL THAT IS TO BE BURNED FOR ENERGY RECOVERY MEETS 279.11 SPECIFICATIONS
	279.C	FR	279.20(b)(5)	GENERATORS WHO DISPOSE OF USED OIL MUST ALSO COMPLY WITH SUBPART I OF PART 279
	279.C	FR	279.21(a)	MIXTURES OF USED OIL AND HAZARDOUS WASTE MUST BE MANAGED IN ACCORDANCE WITH 279.10(b)
	279.C	FR	279.21(b)	THE REBUTTABLE PRESUMPTION OF 279.10(b)(1)(II) APPLIES TO USED OIL MANAGED BY GENERATORS; USED OIL CONTAINING >1,000 PPM TOTAL HALOGENS IS PRESUMED TO BE HAZARDOUS AND MUST BE MANAGED AS SUCH; DOES NO
	279.C	FR	279.22	USED OIL GENERATORS ARE SUBJECT TO APPLICABLE SPILL PREVENTION, CONTROL AND COUNTERMEASURES (40 CFR PART 112) AND UNDERGROUND STORAGE TANK (40 CFR PART 280) STANDARDS FOR USED OIL STORED IN UNDERGROUN
	279.C	FR	279.22(a)	USED OIL GENERATORS MAY NOT STORE USED OIL IN UNITS OTHER THAN TANKS, CONTAINERS, OR UNITS SUBJECT TO PARTS 264 OR 265
	279.C	FR	279.22(b)	CONTAINERS AND ABOVEGROUND TANKS MUST BE:
	279.C	FR	279.22(b)(1)	IN GOOD CONDITION
	279.C	FR	279.22(b)(2)	NOT LEAKING
	279.C	FR	279.22(c)	LABELS
	279.C	FR	279.22(c)(1)	CONTAINERS AND ABOVEGROUND TANKS MUST BE CLEARLY MARKED USED OIL
	279.C	FR	279.22(c)(2)	FILL PIPES USED TO TRANSFER USED OIL INTO UNDERGROUND STORAGE TANKS MUST BE CLEARLY MARKED USED OIL
	279.C	FR	279.22(d)	ON DETECTION OF A RELEASE OF USED OIL TO THE ENVIRONMENT THAT IS NOT SUBJECT TO PART 280, SUBPART F, AND WHICH HAS OCCURRED AFTER THE EFFECTIVE DATE OF THE RECYCLED USED OIL MANAGEMENT PROGRAM IN EFFE
	279.C	FR	279.22(d)(1)	STOP THE RELEASE
	279.C	FR	279.22(d)(2)	CONTAIN THE RELEASED USED OIL
	279.C	FR	279.22(d)(3)	CLEAN UP AND PROPERLY MANAGE THE RELEASED USED OIL AND OTHER MATERIALS
	279.C	FR	279.22(d)(4)	REPAIR OR REPLACE ANY LEAKING USED OIL STORAGE CONTAINERS OR TANKS PRIOR TO RETURNING THEM TO SERVICE
	279.C	FR	279.23	GENERATORS MAY BURN USED OIL IN USED OIL-FIRED SPACE HEATERS IF:
	279.C	FR	279.23(a)	THE HEATER BURNS ONLY USED OIL GENERATED BY THE OWNER/OPERATOR OR RECEIVED FROM HOUSEHOLD DO-IT-YOURSELF USED OIL GENERATORS

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Used Oil Generators	279.C	FR	279.23(b)	THE HEATER IS DESIGNED TO HAVE A MAXIMUM CAPACITY <0.5 MILLION BTU/HOUR
	279.C	FR	279.23(c)	THE COMBUSTION GASES ARE VENTED TO THE AMBIENT AIR
	279.C	FR	279.24	EXCEPT AS PROVIDED IN 279.24(a)-(c), GENERATORS MUST ENSURE THEIR USED OIL IS TRANSPORTED ONLY BY TRANSPORTERS WITH EPA ID NUMBERS
	279.C	FR	279.24(a)	GENERATORS, WITHOUT AN EPA ID NUMBER, MAY TRANSPORT USED OIL GENERATED AT THE GENERATOR'S SITE AND USED OIL COLLECTED FROM HOUSEHOLD DO-IT-YOURSELFERS TO A USED OIL COLLECTION CENTER IF:
	279.C	FR	279.24(a)(1)	THE GENERATOR TRANSPORTS THE USED OIL IN A VEHICLE OWNED BY THE GENERATOR OR BY AN EMPLOYEE OF THE GENERATOR
	279.C	FR	279.24(a)(2)	<55 GALLONS IS TRANSPORTED AT ANY TIME
	279.C	FR	279.24(a)(3)	THE USED OIL IS TRANSPORTED TO A USED OIL COLLECTION CENTER THAT IS REGISTERED, LICENSED, PERMITTED OR RECOGNIZED BY A STATE/COUNTY/-MUNICIPAL GOVERNMENT TO MANAGE USED OIL
	279.C	FR	279.24(b)	GENERATORS, WITHOUT AN EPA ID NUMBER, MAY TRANSPORT USED OIL GENERATED AT THE GENERATOR'S SITE TO AN AGGREGATION POINT IF:
	279.C	FR	279.24(b)(1)	THE GENERATOR TRANSPORTS THE USED OIL IN A VEHICLE OWNED BY THE GENERATOR OR BY AN EMPLOYEE OF THE GENERATOR
	279.C	FR	279.24(b)(2)	<55 GALLONS IS TRANSPORTED AT ANY TIME
	279.C	FR	279.24(b)(3)	THE GENERATOR TRANSPORTS THE USED OIL TO AN AGGREGATION POINT OWNED AND/OR OPERATED BY THE SAME GENERATOR
	279.C	FR	279.24(c)	USED OIL GENERATORS MAY ARRANGE FOR USED OIL TO BE TRANSPORTED BY A TRANSPORTER WITHOUT AN EPA ID NUMBER IF THE USED OIL IS RECLAIMED UNDER A CONTRACTUAL AGREEMENT (TOLLING ARRANGEMENT) PURSUANT TO WH
	279.C	FR	279.24(c)(1)	TYPE OF USED OIL AND FREQUENCY OF SHIPMENTS
	279.C	FR	279.24(c)(2)	THAT THE VEHICLE USED TO TRANSPORT THE USED OIL TO THE PROCESSING/ RE-REFINING FACILITY AND TO DELIVER RECYCLED USED OIL BACK TO THE GENERATOR IS OWNED AND OPERATED BY THE USED OIL PROCESSOR/RE-REFINE
279.C	FR	279.24(c)(3)	RECLAIMED OIL WILL BE RETURNED TO THE GENERATOR	
Standards for Used Oil Collection Centers and Aggregation Points	279.D	FR	279.30(a)	SECTION APPLIES TO OWNERS/OPERATORS OF DO-IT-YOURSELFER (DIY) USED OIL COLLECTION CENTERS; DEFINITION OF DIY USED OIL COLLECTION CENTER

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Used Oil Collection Centers and Aggregation Points	279.D	FR	279.30(b)	OWNERS/OPERATORS OF DIY USED OIL COLLECTION CENTERS MUST COMPLY WITH THE GENERATOR STANDARDS IN SUBPART C OF PART 279
	279.D	FR	279.31(a)	SECTION APPLIES TO OWNERS/OPERATORS OF USED OIL COLLECTION CENTERS; DEFINITION OF USED OIL COLLECTION CENTER; SUCH CENTERS MAY ACCEPT USED OIL FROM HOUSEHOLD DIYS
	279.D	FR	279.31(b)	OWNERS/OPERATORS MUST:
	279.D	FR	279.31(b)(1)	COMPLY WITH THE GENERATOR STANDARDS IN SUBPART C OF PART 279
	279.D	FR	279.31(b)(2)	BE REGISTERED/LICENSED/PERMITTED/RECOGNIZED BY A STATE/COUNTY/MUNICIPAL GOVERNMENT TO MANAGE USED OIL
	279.D	FR	279.32(a)	SECTION APPLIES TO OWNERS/OPERATORS OF USED OIL AGGREGATION POINTS; DEFINITION OF USED OIL AGGREGATION POINT; SUCH POINTS MAY ACCEPT OIL FROM HOUSEHOLD DIYS
	279.D	FR	279.32(b)	OWNERS/OPERATORS MUST COMPLY WITH THE GENERATOR STANDARDS IN SUBPART C OF PART 279
Standards for Used Oil Transporter and Transfer Facilities	279.E	FR	279.40(a)	DEFINITION OF USED OIL TRANSPORTERS; SUBPART E OF PART 279 APPLIES TO ALL USED OIL TRANSPORTERS EXCEPT:
	279.E	FR	279.40(a)(1)	ON-SITE TRANSPORTATION
	279.E	FR	279.40(a)(2)	GENERATORS WHO TRANSPORT <55 GALLONS FROM THE GENERATOR TO A USED OIL COLLECTION CENTER
	279.E	FR	279.40(a)(3)	GENERATORS WHO TRANSPORT <55 GALLONS FROM THE GENERATOR TO A USED OIL AGGREGATION POINT OWNED OR OPERATED BY THE SAME GENERATOR
	279.E	FR	279.40(a)(4)	THOSE WHO TRANSPORT USED OIL FROM HOUSEHOLD DO-IT-YOURSELFERS TO A REGULATED USED OIL GENERATOR, COLLECTION CENTER, AGGREGATION POINT, PROCESSOR/ RE-REFINER, OR BURNER SUBJECT TO PART 279; SUBPART E O
	279.E	FR	279.40(b)	TRANSPORTERS WHO IMPORT OR EXPORT USED OIL ARE SUBJECT TO PART 279, SUBPART E WHENEVER THE USED OIL IS IN THE UNITED STATES
	279.E	FR	279.40(c)	USED OIL TRANSPORTED IN A TRUCK PREVIOUSLY USED TO TRANSPORT HAZARDOUS WASTE MUST BE MANAGED AS HAZARDOUS WASTE UNLESS THE TRUCK HAS BEEN EMPTIED, PRIOR TO TRANSPORT, AS DESCRIBED IN 261.7 OR THE WAST
	279.E	FR	279.40(d)	SPECIFIC USED OIL TRANSPORTERS ARE SUBJECT TO ADDITIONAL PROVISIONS OF PART 279 AS FOLLOWS:

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Used Oil Transporter and Transfer Facilities	279.E	FR	279.40(d)(1)	TRANSPORTERS WHO GENERATE USED OIL MUST ALSO COMPLY WITH SUBPART C OF PART 279
	279.E	FR	279.40(d)(2)	EXCEPT AS 279.41 PROVIDES, TRANSPORTERS WHO PROCESS OR RE-REFINE USED OIL MUST ALSO COMPLY WITH SUBPART F OF PART 279
	279.E	FR	279.40(d)(3)	TRANSPORTERS WHO BURN OFF-SPECIFICATION USED OIL FOR ENERGY RECOVERY MUST ALSO COMPLY WITH SUBPART G OF PART 279
	279.E	FR	279.40(d)(4)	TRANSPORTERS MUST ALSO COMPLY WITH SUBPART H OF PART 279 IF THEY DIRECT SHIPMENTS OF OFF-SPECIFICATION USED OIL FROM THEIR FACILITY TO A USED OIL BURNER OR FIRST CLAIM THAT USED OIL THAT IS TO BE BURN
	279.E	FR	279.40(d)(5)	TRANSPORTERS WHO DISPOSE OF USED OIL MUST ALSO COMPLY WITH SUBPART I OF PART 279
	279.E	FR	279.41(a)	USED OIL TRANSPORTERS MAY CONSOLIDATE OR AGGREGATE LOADS OF USED OIL FOR TRANSPORT; EXCEPT AS 279.41(b) PROVIDES, USED OIL TRANSPORTERS MAY NOT PROCESS USED OIL UNLESS THEY ALSO COMPLY WITH THE REQUIR
	279.E	FR	279.41(b)	TRANSPORTERS MAY CONDUCT PROCESSING OPERATIONS INCIDENTAL TO TRANSPORT, BUT NOT DESIGNED TO PRODUCE USED OIL DERIVED PRODUCTS, UNLESS THE TRANSPORTER ALSO COMPLIES WITH THE PROCESSOR/RE-REFINER REQUIR
	279.E	FR	279.41(c)	TRANSPORTERS OF USED OIL REMOVED FROM OIL BEARING ELECTRICAL TRANSFORMERS AND TURBINES AND FILTERED BY TRANSPORTER OR AT A TRANSFER FACILITY PRIOR TO BEING RETURNED TO ITS ORIGINAL USE ARE NOT SUBJECT
	279.E	FR	279.42(a)	USED OIL TRANSPORTERS WHO HAVE NOT PREVIOUSLY DONE SO MUST COMPLY WITH RCRA 3010 NOTIFICATION REQUIREMENTS AND OBTAIN AN EPA ID NUMBER
	279.E	FR	279.42(b)	A USED OIL TRANSPORTER WITHOUT AN EPA ID NUMBER MAY OBTAIN ONE BY SUBMITTING EITHER:
	279.E	FR	279.42(b)(1)	A COMPLETED EPA FORM 8700-12; OR
	279.E	FR	279.42(b)(2)	A LETTER REQUESTING AN EPA ID NUMBER; WHAT THE LETTER SHOULD INCLUDE
	279.E	FR	279.42(b)(2)(i)	A LETTER REQUESTING AN EPA ID NUMBER; WHAT THE LETTER SHOULD INCLUDE
	279.E	FR	279.42(b)(2)(ii)	A LETTER REQUESTING AN EPA ID NUMBER; WHAT THE LETTER SHOULD INCLUDE
	279.E	FR	279.42(b)(2)(iii)	A LETTER REQUESTING AN EPA ID NUMBER; WHAT THE LETTER SHOULD INCLUDE

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Used Oil Transporter and Transfer Facilities	279.E	FR	279.42(b)(2)(iv)	A LETTER REQUESTING AN EPA ID NUMBER; WHAT THE LETTER SHOULD INCLUDE
	279.E	FR	279.42(b)(2)(v)	A LETTER REQUESTING AN EPA ID NUMBER; WHAT THE LETTER SHOULD INCLUDE
	279.E	FR	279.42(b)(2)(vi)	A LETTER REQUESTING AN EPA ID NUMBER; WHAT THE LETTER SHOULD INCLUDE
	279.E	FR	279.42(b)(2)(vii)	A LETTER REQUESTING AN EPA ID NUMBER; WHAT THE LETTER SHOULD INCLUDE
	279.E	FR	279.43(a)	A USED OIL TRANSPORTER MUST DELIVER ALL USED OIL RECEIVED TO:
	279.E	FR	279.43(a)(1)	ANOTHER USED OIL TRANSPORTER WITH AN EPA ID NUMBER
	279.E	FR	279.43(a)(2)	A USED OIL PROCESSING/ RE-REFINING FACILITY WITH AN EPA ID NUMBER
	279.E	FR	279.43(a)(3)	AN OFF-SPECIFICATION USED OIL BURNER FACILITY WITH AN EPA ID NUMBER
	279.E	FR	279.43(a)(4)	AN ON-SPECIFICATION USED OIL BURNER FACILITY
	279.E	FR	279.43(b)	USED OIL TRANSPORTERS MUST COMPLY WITH ALL APPLICABLE REQUIREMENTS UNDER DOT REGULATIONS IN 49 CFR 171-180; PERSONS TRANSPORTING USED OIL THAT MEETS DEFINITION OF HAZARDOUS MATERIAL IN 49 CFR 171.8 MU
	279.E	FR	279.43(c)	USED OIL DISCHARGES
	279.E	FR	279.43(c)(1)	IF THERE IS A DISCHARGE DURING TRANSPORT, THE TRANSPORTER MUST IMMEDIATELY TAKE APPROPRIATE ACTION TO PROTECT HUMAN HEALTH AND THE ENVIRONMENT
	279.E	FR	279.43(c)(2)	IF AN OFFICIAL APPROPRIATELY DETERMINES THAT THE USED OIL MUST BE REMOVED IMMEDIATELY TO PROTECT HUMAN HEALTH AND THE ENVIRONMENT AND AUTHORIZES THE TRANSPORT, TRANSPORTERS WITHOUT EPA ID NUMBERS MAY
	279.E	FR	279.43(c)(3)	AN AIR, RAIL, HIGHWAY OR WATER TRANSPORTER WHO HAS DISCHARGED USED OIL MUST:
	279.E	FR	279.43(c)(3)(i)	GIVE NOTICE, IF REQUIRED BY 49 CFR 171.15, TO THE NATIONAL RESPONSE CENTER
	279.E	FR	279.43(c)(3)(ii)	REPORT IN WRITING TO THE DIRECTOR, OFFICE OF HAZARDOUS MATERIALS REGULATIONS, MATERIALS TRANSPORTATION BUREAU, DEPT. OF TRANSPORTATION
	279.E	FR	279.43(c)(4)	A WATER TRANSPORTER WHO HAS DISCHARGED USED OIL MUST GIVE NOTICE AS REQUIRED BY 33 CFR 153.203
	279.E	FR	279.43(c)(5)	A TRANSPORTER MUST CLEAN UP ANY USED OIL DISCHARGED DURING TRANSPORT OR TAKE ACTION REQUIRED OR APPROVED BY GOVERNMENT OFFICIALS SO THAT THE USED OIL DISCHARGE NO LONGER PRESENTS A HAZARD TO HUMAN HEA

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Used Oil Transporter and Transfer Facilities	279.E	FR	279.44(a)	USED OIL TRANSPORTER MUST DETERMINE WHETHER TOTAL HALOGEN CONTENT OF USED OIL TRANSPORTED OR STORED IS ABOVE OR BELOW 1000 PPM
	279.E	FR	279.44(b)	TRANSPORTER MUST DETERMINE THIS BY:
	279.E	FR	279.44(b)(1)	TESTING THE USED OIL; OR
	279.E	FR	279.44(b)(2)	APPLYING KNOWLEDGE OF THE HALOGEN CONTENT OF THE USED OIL IN LIGHT OF THE MATERIALS OR PROCESSES USED
	279.E	FR	279.44(c)	USED OIL CONTAINING >1000 PPM TOTAL HALOGENS IS PRESUMED TO BE HAZARDOUS WASTE; PRESUMPTION MAY BE REBUTTED BY DEMONSTRATING THAT THE USED OIL DOES NOT CONTAIN HAZARDOUS WASTE; SW-846 EXAMPLE; WHERE T
	279.E	FR	279.44(c)(1)	REBUTTABLE PRESUMPTION DOES NOT APPLY TO METALWORKING OILS/FLUIDS CONTAINING CHLORINATED PARAFFINS IF PROCESSED, THROUGH A TOLLING AGREEMENT, TO RECLAIM METALWORKING OILS/FLUIDS; PRESUMPTION DOES APPL
	279.E	FR	279.44(c)(2)	REBUTTABLE PRESUMPTION DOES NOT APPLY TO USED OILS CONTAMINATED WITH CHLOROFLUOROCARBONS (CFCS) REMOVED FROM REFRIGERATION UNITS IF THE CFCS ARE DESTINED FOR RECLAMATION; PRESUMPTION APPLIES TO USED O
	279.E	FR	279.44(d)	TRANSPORTER MUST MAINTAIN RECORDS OF ANALYSES OR INFORMATION USED TO COMPLY WITH 279.44(a), (b) & (c) FOR AT LEAST 3 YEARS
	279.E	FR	279.45	USED OIL TRANSPORTERS ARE ALSO SUBJECT TO APPLICABLE SPILL PREVENTION, CONTROL AND COUNTERMEASURES (40 CFR PART 112); TRANSPORTERS ARE SUBJECT TO UNDERGROUND STORAGE TANK (40 CFR PART 280) STANDARDS F
	279.E	FR	279.45(a)	SECTION APPLIES TO USED OIL TRANSFER FACILITIES; DEFINITION OF USED OIL TRANSFER FACILITIES; TRANSFER FACILITIES THAT STORE USED OIL FOR MORE THAN 35 DAYS SUBJECT TO REGULATION UNDER SUBPART F OF PART
	279.E	FR	279.45(b)	USED OIL MAY NOT BE STORED IN UNITS OTHER THAN TANKS, CONTAINERS, OR UNITS SUBJECT TO REGULATION UNDER PART 264 OR 265
	279.E	FR	279.45(c)	CONTAINERS AND ABOVEGROUND TANKS MUST BE:
	279.E	FR	279.45(c)(1)	IN GOOD CONDITION
	279.E	FR	279.45(c)(2)	NOT LEAKING
	279.E	FR	279.45(d)	CONTAINERS MUST HAVE SECONDARY CONTAINMENT SYSTEM
	279.E	FR	279.45(d)(1)	WHAT SECONDARY CONTAINMENT SYSTEM MUST, AT A MINIMUM, INCLUDE
	279.E	FR	279.45(d)(1)(i)	WHAT SECONDARY CONTAINMENT SYSTEM MUST, AT A MINIMUM, INCLUDE

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Used Oil Transporter and Transfer Facilities	279.E	FR	279.45(d)(1)(ii)	WHAT SECONDARY CONTAINMENT SYSTEM MUST, AT A MINIMUM, INCLUDE
	279.E	FR	279.45(d)(1)(iii)	WHAT SECONDARY CONTAINMENT SYSTEM MUST, AT A MINIMUM, INCLUDE
	279.E	FR	279.45(d)(2)	ENTIRE CONTAINMENT SYSTEM MUST BE SUFFICIENTLY IMPERVIOUS TO USED OIL TO PREVENT RELEASE INTO SYSTEM FROM MIGRATING TO SOIL, GROUNDWATER OR SURFACE WATER
	279.E	FR	279.45(e)	EXISTING ABOVEGROUND TANKS MUST HAVE A SECONDARY CONTAINMENT SYSTEM
	279.E	FR	279.45(e)(1)	WHAT THE SECONDARY CONTAINMENT SYSTEM MUST, AT A MINIMUM, INCLUDE
	279.E	FR	279.45(e)(1)(i)	WHAT THE SECONDARY CONTAINMENT SYSTEM MUST, AT A MINIMUM, INCLUDE
	279.E	FR	279.45(e)(1)(ii)	WHAT THE SECONDARY CONTAINMENT SYSTEM MUST, AT A MINIMUM, INCLUDE
	279.E	FR	279.45(e)(1)(iii)	WHAT THE SECONDARY CONTAINMENT SYSTEM MUST, AT A MINIMUM, INCLUDE
	279.E	FR	279.45(e)(2)	ENTIRE CONTAINMENT SYSTEM MUST PREVENT USED OIL RELEASE INTO SYSTEM FROM MIGRATING TO SOIL, GROUNDWATER OR SURFACE WATER
	279.E	FR	279.45(f)	NEW ABOVEGROUND TANKS STORING USED OIL MUST HAVE A SECONDARY CONTAINMENT SYSTEM
	279.E	FR	279.45(f)(1)	WHAT THE SECONDARY CONTAINMENT SYSTEM MUST, AT A MINIMUM, INCLUDE
	279.E	FR	279.45(f)(1)(i)	WHAT THE SECONDARY CONTAINMENT SYSTEM MUST, AT A MINIMUM, INCLUDE
	279.E	FR	279.45(f)(1)(ii)	WHAT THE SECONDARY CONTAINMENT SYSTEM MUST, AT A MINIMUM, INCLUDE
	279.E	FR	279.45(f)(1)(iii)	WHAT THE SECONDARY CONTAINMENT SYSTEM MUST, AT A MINIMUM, INCLUDE
	279.E	FR	279.45(f)(2)	ENTIRE CONTAINMENT SYSTEM MUST PREVENT OIL RELEASE INTO SYSTEM FROM MIGRATING TO SOIL, GROUNDWATER OR SURFACE WATER
	279.E	FR	279.45(g)	LABELS
	279.E	FR	279.45(g)(1)	CONTAINERS AND ABOVEGROUND TANKS MUST BE CLEARLY MARKED USED OIL
	279.E	FR	279.45(g)(2)	FILL PIPES USED TO TRANSFER USED OIL INTO UNDERGROUND STORAGE TANKS MUST BE CLEARLY MARKED USED OIL
	279.E	FR	279.45(h)	ON DETECTION OF A RELEASE OF USED OIL TO THE ENVIRONMENT THAT IS NOT SUBJECT TO 40 CFR 280, SUBPART F (UST SYSTEMS), WHICH HAS OCCURRED AFTER THE EFFECTIVE DATE OF THE RECYCLED USED OIL MANAGEMENT PRO
	279.E	FR	279.45(h)(1)	STOP THE RELEASE
279.E	FR	279.45(h)(2)	CONTAIN THE RELEASED USED OIL	
279.E	FR	279.45(h)(3)	CLEAN UP AND PROPERLY MANAGE THE RELEASED USED OIL AND OTHER MATERIALS	

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Used Oil Transporter and Transfer Facilities	279.E	FR	279.45(h)(4)	REPAIR OR REPLACE ANY LEAKING USED OIL STORAGE CONTAINERS OR TANKS BEFORE RETURNING THEM TO SERVICE
	279.E	FR	279.46(a)	USED OIL TRANSPORTERS MUST KEEP A RECORD OF EACH USED OIL SHIPMENT ACCEPTED FOR TRANSPORT; WHAT THE RECORDS MUST INCLUDE
	279.E	FR	279.46(a)(1)	USED OIL TRANSPORTERS MUST KEEP A RECORD OF EACH USED OIL SHIPMENT ACCEPTED FOR TRANSPORT; WHAT THE RECORDS MUST INCLUDE
	279.E	FR	279.46(a)(2)	USED OIL TRANSPORTERS MUST KEEP A RECORD OF EACH USED OIL SHIPMENT ACCEPTED FOR TRANSPORT; WHAT THE RECORDS MUST INCLUDE
	279.E	FR	279.46(a)(3)	USED OIL TRANSPORTERS MUST KEEP A RECORD OF EACH USED OIL SHIPMENT ACCEPTED FOR TRANSPORT; WHAT THE RECORDS MUST INCLUDE
	279.E	FR	279.46(a)(4)	USED OIL TRANSPORTERS MUST KEEP A RECORD OF EACH USED OIL SHIPMENT ACCEPTED FOR TRANSPORT; WHAT THE RECORDS MUST INCLUDE
	279.E	FR	279.46(a)(5)(i)	EXCEPT AS PROVIDED IN 279.46(a)(5)(II), SIGNATURE OF A REPRESENTATIVE IS REQUIRED
	279.E	FR	279.46(a)(5)(ii)	INTERMEDIATE RAIL TRANSPORTERS NOT REQUIRED TO SIGN RECORD OF ACCEPTANCE
	279.E	FR	279.46(b)	USED OIL TRANSPORTERS MUST KEEP A RECORD OF EACH USED OIL SHIPMENT DELIVERED TO ANOTHER USED OIL TRANSPORTER, BURNER, PROCESSOR/RE-REFINER, OR DISPOSAL FACILITY; WHAT THE RECORDS MUST INCLUDE
	279.E	FR	279.46(b)(1)	USED OIL TRANSPORTERS MUST KEEP A RECORD OF EACH USED OIL SHIPMENT DELIVERED TO ANOTHER USED OIL TRANSPORTER, BURNER, PROCESSOR/RE-REFINER, OR DISPOSAL FACILITY; WHAT THE RECORDS MUST INCLUDE
	279.E	FR	279.46(b)(2)	USED OIL TRANSPORTERS MUST KEEP A RECORD OF EACH USED OIL SHIPMENT DELIVERED TO ANOTHER USED OIL TRANSPORTER, BURNER, PROCESSOR/RE-REFINER, OR DISPOSAL FACILITY; WHAT THE RECORDS MUST INCLUDE
	279.E	FR	279.46(b)(3)	USED OIL TRANSPORTERS MUST KEEP A RECORD OF EACH USED OIL SHIPMENT DELIVERED TO ANOTHER USED OIL TRANSPORTER, BURNER, PROCESSOR/RE-REFINER, OR DISPOSAL FACILITY; WHAT THE RECORDS MUST INCLUDE

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Used Oil Transporter and Transfer Facilities	279.E	FR	279.46(b)(4)	USED OIL TRANSPORTERS MUST KEEP A RECORD OF EACH USED OIL SHIPMENT DELIVERED TO ANOTHER USED OIL TRANSPORTER, BURNER, PROCESSOR/RE-REFINER, OR DISPOSAL FACILITY; WHAT THE RECORDS MUST INCLUDE
	279.E	FR	279.46(b)(5)(i)	EXCEPT AS PROVIDED IN 279.46(b)(5)(II), SIGNATURE OF A REPRESENTATIVE IS REQUIRED
	279.E	FR	279.46(b)(5)(ii)	INTERMEDIATE RAIL TRANSPORTERS NOT REQUIRED TO SIGN RECORD OF ACCEPTANCE
	279.E	FR	279.46(c)	FOR EACH SHIPMENT EXPORTED TO ANY FOREIGN COUNTRY, TRANSPORTERS MUST MAINTAIN RECORDS DESCRIBED IN 279.46(b)(1)-(4)
	279.E	FR	279.46(d)	RECORDS DESCRIBED IN 279.46(a), (b) & (c) MUST BE MAINTAINED FOR AT LEAST 3 YEARS
	279.E	FR	279.47	TRANSPORTERS WHO GENERATE RESIDUES MUST MANAGE THE RESIDUES AS SPECIFIED IN 279.10(e)
Standards for Used Oil Processors and Re-Refiners	279.F	FR	279.50(a)	SUBPART APPLIES TO OWNERS/OPERATORS OF FACILITIES THAT PROCESS USED OIL; DEFINITION OF PROCESSING AND SPECIFIC INCLUSIONS; EXCLUSIONS:
	279.F	FR	279.50(a)(1)	TRANSPORTERS THAT CONDUCT INCIDENTAL PROCESSING OPERATIONS OCCURRING DURING NORMAL COURSE OF TRANSPORTATION AS PROVIDED IN 279.41
	279.F	FR	279.50(a)(2)	BURNERS THAT CONDUCT INCIDENTAL PROCESSING OPERATIONS OCCURRING DURING NORMAL COURSE OF USED OIL MANAGEMENT PRIOR TO BURNING AS PROVIDED IN 279.61(b)
	279.F	FR	279.50(b)	SPECIFIC PROCESSORS/ RE-REFINERS WHO ARE SUBJECT TO ADDITIONAL PROVISIONS OF PART 279:
	279.F	FR	279.50(b)(1)	PROCESSORS/RE-REFINERS WHO GENERATE USED OIL MUST ALSO COMPLY WITH SUBPART C OF PART 279
	279.F	FR	279.50(b)(2)	PROCESSORS/RE-REFINERS WHO TRANSPORT USED OIL MUST ALSO COMPLY WITH SUBPART E OF PART 279
	279.F	FR	279.50(b)(3)	EXCEPT AS 279.50(b)(3)(i)&(II) PROVIDE OTHERWISE, PROCESSORS/RE-REFINERS WHO BURN OFF-SPECIFICATION USED OIL FOR ENERGY RECOVERY MUST ALSO COMPLY WITH SUBPART G OF PART 279; EXCEPTIONS
	279.F	FR	279.50(b)(3)(i)	USED OIL IS BURNED IN AN ON-SITE SPACE HEATER MEETING 279.23 REQUIREMENTS
	279.F	FR	279.50(b)(3)(ii)	USED OIL IS BURNED FOR PROCESSING USED OIL, WHICH IS CONSIDERED INCIDENTAL TO USED OIL PROCESSING

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Used Oil Processors and Re-Refiners	279.F	FR	279.50(b)(4)	PROCESSORS/RE-REFINERS WHO DIRECT SHIPMENTS OF OFF-SPECIFICATION USED OIL FROM THEIR FACILITY TO A USED OIL BURNER OR FIRST CLAIM THAT USED OIL THAT IS TO BE BURNED FOR ENERGY RECOVERY MEETS THE USED
	279.F	FR	279.50(b)(5)	PROCESSORS/RE-REFINERS WHO DISPOSE OF USED OIL ALSO MUST COMPLY WITH SUBPART I OF PART 279
	279.F	FR	279.51(a)	PROCESSORS/RE-REFINERS WHO HAVE NOT YET DONE SO MUST COMPLY WITH RCRA §3010 NOTIFICATION REQUIREMENTS AND OBTAIN AN EPA ID NUMBER
	279.F	FR	279.51(b)	A PROCESSOR/RE-REFINER WITHOUT AN EPA ID NUMBER MAY OBTAIN ONE BY SUBMITTING EITHER:
	279.F	FR	279.51(b)(1)	A COMPLETED EPA FORM 8700-12; OR
	279.F	FR	279.51(b)(2)	A LETTER REQUESTING AN EPA ID NUMBER; WHAT THE LETTER SHOULD INCLUDE
	279.F	FR	279.51(b)(2)(i)	A LETTER REQUESTING AN EPA ID NUMBER; WHAT THE LETTER SHOULD INCLUDE
	279.F	FR	279.51(b)(2)(ii)	A LETTER REQUESTING AN EPA ID NUMBER; WHAT THE LETTER SHOULD INCLUDE
	279.F	FR	279.51(b)(2)(iii)	A LETTER REQUESTING AN EPA ID NUMBER; WHAT THE LETTER SHOULD INCLUDE
	279.F	FR	279.51(b)(2)(iv)	A LETTER REQUESTING AN EPA ID NUMBER; WHAT THE LETTER SHOULD INCLUDE
	279.F	FR	279.51(b)(2)(v)	A LETTER REQUESTING AN EPA ID NUMBER; WHAT THE LETTER SHOULD INCLUDE
	279.F	FR	279.51(b)(2)(vi)	A LETTER REQUESTING AN EPA ID NUMBER; WHAT THE LETTER SHOULD INCLUDE
	279.F	FR	279.52(a)	OWNERS/OPERATORS OF USED OIL PROCESSING AND RE-REFINING FACILITIES MUST COMPLY WITH THE FOLLOWING PREPAREDNESS AND PREVENTION REQUIREMENTS:
	279.F	FR	279.52(a)(1)	FACILITIES MUST BE MAINTAINED AND OPERATED TO MINIMIZE THE POSSIBILITY OF FIRE, EXPLOSION, OR ANY UNPLANNED RELEASE OF USED OIL TO AIR, SOIL OR SURFACE WATER WHICH COULD THREATEN HUMAN HEALTH OR THE E
	279.F	FR	279.52(a)(2)	UNLESS NONE OF THE HAZARDS POSED BY THE USED OIL HANDLED AT THE FACILITY COULD REQUIRE THE EQUIPMENT SPECIFIED IN 279.52(a)(2)(i)-(IV), ALL FACILITIES MUST BE EQUIPPED WITH THE FOLLOWING:
	279.F	FR	279.52(a)(2)(i)	INTERNAL COMMUNICATIONS OR ALARM SYSTEM CAPABLE OF PROVIDING IMMEDIATE EMERGENCY INSTRUCTION TO FACILITY PERSONNEL
279.F	FR	279.52(a)(2)(ii)	DEVICE CAPABLE OF SUMMONING EMERGENCY ASSISTANCE	

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Used Oil Processors and Re-Refiners	279.F	FR	279.52(a)(2)(iii)	PORTABLE FIRE EXTINGUISHERS, FIRE CONTROL EQUIPMENT, SPILL CONTROL EQUIPMENT AND DECONTAMINATION EQUIPMENT, AND
	279.F	FR	279.52(a)(2)(iv)	WATER AT ADEQUATE VOLUME AND PRESSURE TO SUPPLY WATER HOSE STREAMS OR FOAM PRODUCING EQUIPMENT OR AUTOMATIC SPRINKLERS OR WATER SPRAY SYSTEMS
	279.F	FR	279.52(a)(3)	ALL COMMUNICATIONS OR ALARM SYSTEMS, FIRE PROTECTION EQUIPMENT, SPILL CONTROL EQUIPMENT AND DECONTAMINATION EQUIPMENT MUST BE TESTED AND MAINTAINED TO ASSURE PROPER OPERATION IN TIME OF EMERGENCY
	279.F	FR	279.52(a)(4)	ACCESS TO COMMUNICATIONS OR ALARM SYSTEM
	279.F	FR	279.52(a)(4)(i)	ALL PERSONNEL INVOLVED IN ANY HANDLING OPERATION MUST HAVE IMMEDIATE ACCESS TO AN INTERNAL ALARM OR EMERGENCY COMMUNICATION DEVICE, UNLESS DEVICE NOT REQUIRED IN 279.52(a)(2)
	279.F	FR	279.52(a)(4)(ii)	IF ONLY ONE EMPLOYEE IS PRESENT WHILE THE FACILITY IS OPERATING, THE EMPLOYEE MUST HAVE IMMEDIATE ACCESS TO A DEVICE CAPABLE OF SUMMONING EXTERNAL EMERGENCY ASSISTANCE, UNLESS NOT REQUIRED IN 279.52(A
	279.F	FR	279.52(a)(5)	OWNER/OPERATOR MUST MAINTAIN AISLE SPACE TO ALLOW UNOBSTRUCTED MOVEMENT OF PERSONNEL AND EMERGENCY EQUIPMENT TO ANY AREA OF FACILITY OPERATION IN AN EMERGENCY, UNLESS AISLE SPACE NOT NEEDED FOR THESE
	279.F	FR	279.52(a)(6)(i)	AS APPROPRIATE, OWNER/OPERATOR MUST ATTEMPT TO MAKE ARRANGEMENTS WITH LOCAL AUTHORITIES
	279.F	FR	279.52(a)(6)(i)(a)	ARRANGEMENTS TO FAMILIARIZE POLICE, FIRE DEPARTMENTS, AND EMERGENCY RESPONSE TEAMS WITH THE FACILITY'S LAYOUT, PROPERTIES OF USED OIL HANDLED AT THE FACILITY AND ASSOCIATED HAZARDS, PLACES WHERE FACIL
	279.F	FR	279.52(a)(6)(i)(b)	IF MORE THAN ONE POLICE AND FIRE DEPARTMENT MIGHT RESPOND, AGREEMENTS DESIGNATING PRIMARY EMERGENCY AUTHORITY TO A SPECIFIC POLICE AND A SPECIFIC FIRE DEPARTMENT, AND AGREEMENTS WITH OTHERS TO PROVIDE
279.F	FR	279.52(a)(6)(i)(c)	AGREEMENTS WITH STATE EMERGENCY RESPONSE TEAMS, EMERGENCY RESPONSE CONTRACTORS, AND EQUIPMENT SUPPLIERS	

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Used Oil Processors and Re-Refiners	279.F	FR	279.52(a)(6)(i)(d)	ARRANGEMENTS TO FAMILIARIZE LOCAL HOSPITALS WITH THE PROPERTIES OF USED OIL HANDLED AT THE FACILITY AND THE TYPES OF INJURIES OR ILLNESSES THAT COULD RESULT FROM FIRES, EXPLOSIONS, OR RELEASES
	279.F	FR	279.52(a)(6)(ii)	IF STATE OR LOCAL AUTHORITIES DECLINE TO ENTER INTO SUCH ARRANGEMENTS, OWNER/OPERATOR MUST DOCUMENT THE REFUSAL IN THE OPERATING RECORD
	279.F	FR	279.52(b)	OWNERS/OPERATORS OF USED OIL PROCESSING AND RE-REFINING FACILITIES MUST COMPLY WITH THE FOLLOWING CONTINGENCY PLAN AND EMERGENCY PROCEDURE REQUIREMENTS
	279.F	FR	279.52(b)(1)	PURPOSE AND IMPLEMENTATION OF CONTINGENCY PLAN
	279.F	FR	279.52(b)(1)(i)	CONTINGENCY PLAN REQUIRED; PLAN MUST BE DESIGNED TO MINIMIZE HAZARDS TO HUMAN HEALTH OR THE ENVIRONMENT FROM FIRE, EXPLOSION OR ANY UNPLANNED RELEASE TO AIR, SOIL, OR SURFACE WATER
	279.F	FR	279.52(b)(1)(ii)	PROVISIONS OF PLAN MUST BE CARRIED OUT IMMEDIATELY WHENEVER FIRE, EXPLOSION OR RELEASE OF USED OIL COULD THREATEN HUMAN HEALTH OR THE ENVIRONMENT
	279.F	FR	279.52(b)(2)	CONTENT OF CONTINGENCY PLAN
	279.F	FR	279.52(b)(2)(i)	WHAT THE CONTINGENCY PLAN MUST DESCRIBE
	279.F	FR	279.52(b)(2)(ii)	IF ALREADY PREPARED A PART 112 SPCC PLAN, OR OTHER PLAN, OWNER/OPERATOR MAY AMEND EXISTING PLAN TO MEET REQUIREMENTS OF PART 279
	279.F	FR	279.52(b)(2)(iii)	PLAN MUST DESCRIBE ARRANGEMENTS AGREED TO BY LOCAL POLICE DEPARTMENTS, FIRE DEPARTMENTS, HOSPITALS, CONTRACTORS, AND STATE AND LOCAL EMERGENCY RESPONSE TEAMS TO COORDINATE 279.52(a)(6) EMERGENCY SERVI
	279.F	FR	279.52(b)(2)(iv)	PLAN MUST LIST NAMES, ADDRESSES AND PHONE NUMBERS FOR PRIMARY EMERGENCY COORDINATOR AND OTHERS QUALIFIED TO ACT AS EMERGENCY COORDINATOR IN SPECIFIED ORDER; LIST MUST BE KEPT UP TO DATE
	279.F	FR	279.52(b)(2)(v)	PLAN MUST INCLUDE A LIST OF REQUIRED EMERGENCY EQUIPMENT AT THE FACILITY AND LOCATION, PHYSICAL DESCRIPTION AND BRIEF OUTLINE OF CAPABILITIES OF EACH ITEM; LIST MUST BE KEPT UP TO DATE
	279.F	FR	279.52(b)(2)(vi)	PLAN MUST INCLUDE EVACUATION PLAN IF POSSIBLY NECESSARY; EVACUATION PLAN MUST DESCRIBE SIGNAL(S) TO BEGIN EVACUATION, EVACUATION ROUTES AND ALTERNATIVE ROUTES
279.F	FR	279.52(b)(3)	CONTINGENCY PLAN COPY AND ALL REVISIONS MUST BE:	

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Used Oil Processors and Re-Refiners	279.F	FR	279.52(b)(3)(i)	MAINTAINED AT THE FACILITY
	279.F	FR	279.52(b)(3)(ii)	SUBMITTED TO ALL LOCAL POLICE DEPARTMENTS, FIRE DEPARTMENTS, HOSPITALS, AND STATE AND LOCAL EMERGENCY RESPONSE TEAMS THAT MAY BE CALLED UPON TO PROVIDE EMERGENCY SERVICES
	279.F	FR	279.52(b)(4)	CONTINGENCY PLAN MUST BE REVIEWED AND AMENDED WHENEVER:
	279.F	FR	279.52(b)(4)(i)	APPLICABLE REGULATIONS ARE REVISED
	279.F	FR	279.52(b)(4)(ii)	THE PLAN FAILS IN AN EMERGENCY
	279.F	FR	279.52(b)(4)(iii)	THE FACILITY CHANGES IN ANY WAY THAT MATERIALLY INCREASES THE POTENTIAL FOR FIRES, EXPLOSIONS, OR RELEASES OF USED OIL, OR CHANGES THE RESPONSE NECESSARY IN AN EMERGENCY
	279.F	FR	279.52(b)(4)(iv)	THE LIST OF EMERGENCY COORDINATORS CHANGES
	279.F	FR	279.52(b)(4)(v)	THE LIST OF EMERGENCY EQUIPMENT CHANGES
	279.F	FR	279.52(b)(5)	AT ALL TIMES, AT LEAST ONE EMPLOYEE RESPONSIBLE FOR COORDINATING ALL EMERGENCY RESPONSE MEASURES MUST BE AT THE FACILITY OR ON CALL; KNOWLEDGE AND AUTHORITY THE EMERGENCY COORDINATOR MUST HAVE; GUIDAN
	279.F	FR	279.52(b)(6)	EMERGENCY PROCEDURES
	279.F	FR	279.52(b)(6)(i)	IF THERE IS AN IMMINENT OR ACTUAL EMERGENCY, THE EMERGENCY COORDINATOR OR DESIGNEE MUST IMMEDIATELY:
	279.F	FR	279.52(b)(6)(i)(a)	ACTIVATE INTERNAL FACILITY ALARMS OR COMMUNICATION SYSTEMS
	279.F	FR	279.52(b)(6)(i)(b)	NOTIFY STATE OR LOCAL AGENCIES WITH DESIGNATED RESPONSE ROLES IF NEEDED
	279.F	FR	279.52(b)(6)(ii)	EMERGENCY COORDINATOR MUST IMMEDIATELY IDENTIFY THE CHARACTER, EXACT SOURCE, AMOUNT, AND REAL EXTENT OF ANY RELEASED MATERIALS; HOW THE COORDINATOR MAY DO THIS
	279.F	FR	279.52(b)(6)(iii)	CONCURRENTLY, THE EMERGENCY COORDINATOR MUST ASSESS POSSIBLE HAZARDS TO HUMAN HEALTH OR THE ENVIRONMENT; WHAT THE ASSESSMENT MUST CONSIDER
	279.F	FR	279.52(b)(6)(iv)	IF RELEASE, FIRE, OR EXPLOSION COULD THREATEN HUMAN HEALTH OR THE ENVIRONMENT, EMERGENCY COORDINATOR MUST REPORT FINDINGS
	279.F	FR	279.52(b)(6)(iv)(a)	IF EVACUATION MAY BE ADVISABLE, EMERGENCY COORDINATOR MUST IMMEDIATELY NOTIFY LOCAL AUTHORITIES AND BE AVAILABLE TO HELP THEM DECIDE WHETHER TO EVACUATE LOCAL AREAS

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Violation Information		Citation Information		
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Standards for Used Oil Processors and Re-Refiners	279.F	FR	279.52(b)(6)(iv)(b)	EMERGENCY COORDINATOR MUST IMMEDIATELY NOTIFY EITHER THE GOVERNMENT OFFICIAL DESIGNATED ON-SCENE COORDINATOR OR THE NATIONAL RESPONSE CENTER; WHAT THE REPORT MUST INCLUDE
	279.F	FR	279.52(b)(6)(iv)(b)(1)	EMERGENCY COORDINATOR MUST IMMEDIATELY NOTIFY EITHER THE GOVERNMENT OFFICIAL DESIGNATED ON-SCENE COORDINATOR OR THE NATIONAL RESPONSE CENTER; WHAT THE REPORT MUST INCLUDE
	279.F	FR	279.52(b)(6)(iv)(b)(2)	EMERGENCY COORDINATOR MUST IMMEDIATELY NOTIFY EITHER THE GOVERNMENT OFFICIAL DESIGNATED ON-SCENE COORDINATOR OR THE NATIONAL RESPONSE CENTER; WHAT THE REPORT MUST INCLUDE
	279.F	FR	279.52(b)(6)(iv)(b)(3)	EMERGENCY COORDINATOR MUST IMMEDIATELY NOTIFY EITHER THE GOVERNMENT OFFICIAL DESIGNATED ON-SCENE COORDINATOR OR THE NATIONAL RESPONSE CENTER; WHAT THE REPORT MUST INCLUDE
	279.F	FR	279.52(b)(6)(iv)(b)(4)	EMERGENCY COORDINATOR MUST IMMEDIATELY NOTIFY EITHER THE GOVERNMENT OFFICIAL DESIGNATED ON-SCENE COORDINATOR OR THE NATIONAL RESPONSE CENTER; WHAT THE REPORT MUST INCLUDE
	279.F	FR	279.52(b)(6)(iv)(b)(5)	EMERGENCY COORDINATOR MUST IMMEDIATELY NOTIFY EITHER THE GOVERNMENT OFFICIAL DESIGNATED ON-SCENE COORDINATOR OR THE NATIONAL RESPONSE CENTER; WHAT THE REPORT MUST INCLUDE
	279.F	FR	279.52(b)(6)(iv)(b)(6)	EMERGENCY COORDINATOR MUST IMMEDIATELY NOTIFY EITHER THE GOVERNMENT OFFICIAL DESIGNATED ON-SCENE COORDINATOR OR THE NATIONAL RESPONSE CENTER; WHAT THE REPORT MUST INCLUDE
	279.F	FR	279.52(b)(6)(ix)	OWNER/OPERATOR MUST NOTE IN THE OPERATING RECORD THE TIME, DATE AND DETAILS OF ANY INCIDENT THAT REQUIRES IMPLEMENTING THE CONTINGENCY PLAN; MUST SUBMIT WRITTEN REPORT TO REGIONAL ADMINISTRATOR WITHIN
	279.F	FR	279.52(b)(6)(ix)(a)	OWNER/OPERATOR MUST NOTE IN THE OPERATING RECORD THE TIME, DATE AND DETAILS OF ANY INCIDENT THAT REQUIRES IMPLEMENTING THE CONTINGENCY PLAN; MUST SUBMIT WRITTEN REPORT TO REGIONAL ADMINISTRATOR WITHIN
	279.F	FR	279.52(b)(6)(ix)(b)	OWNER/OPERATOR MUST NOTE IN THE OPERATING RECORD THE TIME, DATE AND DETAILS OF ANY INCIDENT THAT REQUIRES IMPLEMENTING THE CONTINGENCY PLAN; MUST SUBMIT WRITTEN REPORT TO REGIONAL ADMINISTRATOR WITHIN

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Used Oil Processors and Re-Refiners	279.F	FR	279.52(b)(6)(ix)(c)	OWNER/OPERATOR MUST NOTE IN THE OPERATING RECORD THE TIME, DATE AND DETAILS OF ANY INCIDENT THAT REQUIRES IMPLEMENTING THE CONTINGENCY PLAN; MUST SUBMIT WRITTEN REPORT TO REGIONAL ADMINISTRATOR WITHIN
	279.F	FR	279.52(b)(6)(ix)(d)	OWNER/OPERATOR MUST NOTE IN THE OPERATING RECORD THE TIME, DATE AND DETAILS OF ANY INCIDENT THAT REQUIRES IMPLEMENTING THE CONTINGENCY PLAN; MUST SUBMIT WRITTEN REPORT TO REGIONAL ADMINISTRATOR WITHIN
	279.F	FR	279.52(b)(6)(ix)(e)	OWNER/OPERATOR MUST NOTE IN THE OPERATING RECORD THE TIME, DATE AND DETAILS OF ANY INCIDENT THAT REQUIRES IMPLEMENTING THE CONTINGENCY PLAN; MUST SUBMIT WRITTEN REPORT TO REGIONAL ADMINISTRATOR WITHIN
	279.F	FR	279.52(b)(6)(ix)(f)	OWNER/OPERATOR MUST NOTE IN THE OPERATING RECORD THE TIME, DATE AND DETAILS OF ANY INCIDENT THAT REQUIRES IMPLEMENTING THE CONTINGENCY PLAN; MUST SUBMIT WRITTEN REPORT TO REGIONAL ADMINISTRATOR WITHIN
	279.F	FR	279.52(b)(6)(ix)(g)	OWNER/OPERATOR MUST NOTE IN THE OPERATING RECORD THE TIME, DATE AND DETAILS OF ANY INCIDENT THAT REQUIRES IMPLEMENTING THE CONTINGENCY PLAN; MUST SUBMIT WRITTEN REPORT TO REGIONAL ADMINISTRATOR WITHIN
	279.F	FR	279.52(b)(6)(v)	EMERGENCY COORDINATOR MUST TAKE ALL REASONABLE MEASURES TO ENSURE THAT FIRES, EXPLOSIONS AND RELEASES DO NOT OCCUR, RECUR, OR SPREAD; WHAT MEASURES MUST INCLUDE
	279.F	FR	279.52(b)(6)(vi)	EMERGENCY COORDINATOR MUST MONITOR FOR LEAKS, PRESSURE BUILDUP, GAS GENERATION, OR RUPTURES IF THE FACILITY STOPS OPERATION BECAUSE OF A FIRE, EXPLOSION OR RELEASE
	279.F	FR	279.52(b)(6)(vii)	EMERGENCY COORDINATOR MUST PROVIDE FOR RECYCLING, STORING OR DISPOSING OF ANY MATERIAL THAT RESULTS FROM A RELEASE, FIRE OR EXPLOSION IMMEDIATELY AFTER THAT EVENT
	279.F	FR	279.52(b)(6)(viii)	EMERGENCY COORDINATOR MUST ENSURE THAT:
	279.F	FR	279.52(b)(6)(viii)(a)	NO WASTE OR USED OIL THAT MAY BE INCOMPATIBLE WITH THE RELEASED MATERIAL IS RECYCLED, TREATED, STORED OR DISPOSED OF UNTIL CLEANUP PROCEDURES ARE COMPLETED

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Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Used Oil Processors and Re-Refiners	279.F	FR	279.52(b)(6)(viii)(b)	BEFORE OPERATIONS RESUME, ALL EMERGENCY EQUIPMENT IS CLEANED AND FIT FOR INTENDED USE
	279.F	FR	279.52(b)(6)(viii)(c)	BEFORE OPERATIONS RESUME, OWNER/OPERATOR MUST NOTIFY REGIONAL ADMINISTRATOR AND STATE AND LOCAL OFFICIALS THAT FACILITY COMPLIES WITH 279.52(a)
	279.F	FR	279.53(a)	OWNER/OPERATOR OF A PROCESSING/RE-REFINING FACILITY MUST DETERMINE WHETHER THE TOTAL HALOGEN CONTENT OF USED OIL MANAGED AT THE FACILITY EXCEEDS OR IS LESS THAN 1,000 PPM
	279.F	FR	279.53(b)	HOW THE OWNER/OPERATOR MUST MAKE THIS DETERMINATION
	279.F	FR	279.53(b)(1)	HOW THE OWNER/OPERATOR MUST MAKE THIS DETERMINATION
	279.F	FR	279.53(b)(2)	HOW THE OWNER/OPERATOR MUST MAKE THIS DETERMINATION
	279.F	FR	279.53(c)	IF THE USED OIL CONTAINS >1,000 PPM TOTAL HALOGENS, IT IS PRESUMED TO BE A HAZARDOUS WASTE; HOW THE OWNER/OPERATOR MAY REBUT THE PRESUMPTION; SW-846 EXAMPLE; WHERE TO OBTAIN SW-846
	279.F	FR	279.53(c)(1)	REBUTTABLE PRESUMPTION DOES NOT APPLY TO METALWORKING OILS/FLUIDS CONTAINING CHLORINATED PARAFFINS IF PROCESSED, THROUGH A TOLLING AGREEMENT, TO RECLAIM METALWORKING OILS/FLUIDS; PRESUMPTION DOES APPL
	279.F	FR	279.53(c)(2)	REBUTTABLE PRESUMPTION DOES NOT APPLY TO USED OILS CONTAMINATED WITH CHLOROFLUOROCARBONS (CFCs) REMOVED FROM REFRIGERATION UNITS IF THE CFCs ARE DESTINED FOR RECLAMATION; PRESUMPTION DOES APPLY TO CFC
	279.F	FR	279.54	USED OIL PROCESSORS/ RE-REFINERS ARE ALSO SUBJECT TO APPLICABLE SPILL PREVENTION, CONTROL AND COUNTERMEASURES (40 CFR PART 112) AND UNDERGROUND STORAGE TANK (40 CFR PART 280) STANDARDS FOR USED OIL ST
	279.F	FR	279.54(a)	PROCESSORS/RE-REFINERS MAY NOT STORE USED OIL IN UNITS OTHER THAN TANKS, CONTAINERS, OR UNITS SUBJECT TO REGULATION UNDER PART 264 OR 265
	279.F	FR	279.54(b)	CONTAINERS AND ABOVEGROUND TANKS MUST BE:
	279.F	FR	279.54(b)(1)	IN GOOD CONDITION
	279.F	FR	279.54(b)(2)	NOT LEAKING
	279.F	FR	279.54(c)	CONTAINERS MUST HAVE A SECONDARY CONTAINMENT SYSTEM

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Used Oil Processors and Re-Refiners	279.F	FR	279.54(c)(1)	WHAT THE SECONDARY CONTAINMENT SYSTEM MUST, AT A MINIMUM, INCLUDE
	279.F	FR	279.54(c)(1)(i)	WHAT THE SECONDARY CONTAINMENT SYSTEM MUST, AT A MINIMUM, INCLUDE
	279.F	FR	279.54(c)(1)(ii)	WHAT THE SECONDARY CONTAINMENT SYSTEM MUST, AT A MINIMUM, INCLUDE
	279.F	FR	279.54(c)(1)(iii)	WHAT THE SECONDARY CONTAINMENT SYSTEM MUST, AT A MINIMUM, INCLUDE
	279.F	FR	279.54(c)(2)	ENTIRE CONTAINMENT SYSTEM MUST PREVENT USED OIL RELEASED INTO THE SYSTEM FROM MIGRATING OUT OF THE SYSTEM INTO SOIL, GROUNDWATER OR SURFACE WATER
	279.F	FR	279.54(d)	EXISTING ABOVEGROUND TANKS USED TO STORE OR PROCESS USED OIL MUST HAVE A SECONDARY CONTAINMENT SYSTEM
	279.F	FR	279.54(d)(1)	WHAT THE SECONDARY CONTAINMENT SYSTEM MUST, AT A MINIMUM, INCLUDE
	279.F	FR	279.54(d)(1)(i)	WHAT THE SECONDARY CONTAINMENT SYSTEM MUST, AT A MINIMUM, INCLUDE
	279.F	FR	279.54(d)(1)(ii)	WHAT THE SECONDARY CONTAINMENT SYSTEM MUST, AT A MINIMUM, INCLUDE
	279.F	FR	279.54(d)(1)(iii)	WHAT THE SECONDARY CONTAINMENT SYSTEM MUST, AT A MINIMUM, INCLUDE
	279.F	FR	279.54(d)(2)	ENTIRE CONTAINMENT SYSTEM MUST PREVENT USED OIL RELEASED INTO THE SYSTEM FROM MIGRATING OUT OF THE SYSTEM INTO SOIL, GROUNDWATER OR SURFACE WATER
	279.F	FR	279.54(e)	NEW ABOVEGROUND TANKS USED TO STORE OR PROCESS USED OIL MUST BE EQUIPPED WITH A SECONDARY CONTAINMENT SYSTEM
	279.F	FR	279.54(e)(1)	WHAT THE SECONDARY CONTAINMENT SYSTEM MUST, AT A MINIMUM, INCLUDE
	279.F	FR	279.54(e)(1)(i)	WHAT THE SECONDARY CONTAINMENT SYSTEM MUST, AT A MINIMUM, INCLUDE
	279.F	FR	279.54(e)(1)(ii)	WHAT THE SECONDARY CONTAINMENT SYSTEM MUST, AT A MINIMUM, INCLUDE
	279.F	FR	279.54(e)(1)(iii)	WHAT THE SECONDARY CONTAINMENT SYSTEM MUST, AT A MINIMUM, INCLUDE
	279.F	FR	279.54(e)(2)	ENTIRE CONTAINMENT SYSTEM MUST PREVENT USED OIL RELEASED INTO THE SYSTEM FROM MIGRATING OUT OF THE SYSTEM INTO SOIL, GROUNDWATER OR SURFACE WATER
	279.F	FR	279.54(f)	LABELS
	279.F	FR	279.54(f)(1)	CONTAINERS AND ABOVEGROUND TANKS MUST BE CLEARLY MARKED USED OIL
	279.F	FR	279.54(f)(2)	FILL PIPES USED TO TRANSFER USED OIL INTO UNDERGROUND STORAGE TANKS MUST BE CLEARLY MARKED USED OIL
279.F	FR	279.54(g)	ON DETECTION OF A RELEASE OF USED OIL TO THE ENVIRONMENT THAT IS NOT SUBJECT TO 40 CFR 280 SUBPART F AND WHICH HAS OCCURRED AFTER THE EFFECTIVE DATE OF THE RECYCLED USED OIL MANAGEMENT PROGRAM IN EFPE	

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Used Oil Processors and Re-Refiners	279.F	FR	279.54(g)(1)	STOP THE RELEASE
	279.F	FR	279.54(g)(2)	CONTAIN THE RELEASED USED OIL
	279.F	FR	279.54(g)(3)	CLEAN UP AND PROPERLY MANAGE RELEASED USED OIL AND OTHER MATERIALS
	279.F	FR	279.54(g)(4)	REPAIR OR REPLACE LEAKING STORAGE CONTAINERS OR TANKS BEFORE RETURNING THEM TO SERVICE
	279.F	FR	279.54(h)	CLOSURE
	279.F	FR	279.54(h)(1)	AT CLOSURE, OWNERS/OPERATORS WHO STORE OR PROCESS USED OIL IN ABOVEGROUND TANKS MUST COMPLY WITH THESE REQUIREMENTS
	279.F	FR	279.54(h)(1)(i)	OWNER/OPERATOR MUST REMOVE OR DECONTAMINATE USED OIL RESIDUES IN TANKS, CONTAMINATED CONTAINMENT SYSTEM COMPONENTS, CONTAMINATED SOILS, AND STRUCTURES AND EQUIPMENT CONTAMINATED WITH USED OIL AND MANA
	279.F	FR	279.54(h)(1)(ii)	IF OWNER/OPERATOR DEMONSTRATES THAT NOT ALL CONTAMINATED SOILS CAN BE REMOVED OR DECONTAMINATED, CLOSURE AND POST-CLOSURE CARE AS FOR A HAZARDOUS WASTE LANDFILL
	279.F	FR	279.54(h)(2)	AT CLOSURE, OWNERS/OPERATORS WHO STORE USED OIL IN CONTAINERS MUST COMPLY WITH THESE REQUIREMENTS
	279.F	FR	279.54(h)(2)(i)	CONTAINERS OF USED OILS OR USED OIL RESIDUES MUST BE REMOVED FROM THE SITE
	279.F	FR	279.54(h)(2)(ii)	OWNER/OPERATOR MUST REMOVE OR DECONTAMINATE USED OIL RESIDUES, CONTAMINATED CONTAINMENT SYSTEM COMPONENTS, CONTAMINATED SOILS, AND STRUCTURES AND EQUIPMENT CONTAMINATED WITH USED OIL AND MANAGE THEM A
	279.F	FR	279.55	OWNERS/OPERATORS OF USED OIL PROCESSING AND RE-REFINING FACILITIES MUST DEVELOP AND FOLLOW A WRITTEN ANALYSIS PLAN DESCRIBING PROCEDURES TO BE USED TO COMPLY WITH ANALYSIS REQUIREMENTS OF 279.53 AND 2
	279.F	FR	279.55(a)	FOR 279.53, WHAT THE PLAN MUST SPECIFY, AT A MINIMUM:
	279.F	FR	279.55(a)(1)	WHETHER SAMPLE ANALYSES OR KNOWLEDGE OF THE HALOGEN CONTENT WILL BE USED
	279.F	FR	279.55(a)(2)	IF SAMPLE ANALYSES ARE TO BE USED:
	279.F	FR	279.55(a)(2)(i)	METHODS TO BE USED TO OBTAIN REPRESENTATIVE SAMPLES
	279.F	FR	279.55(a)(2)(i)(a)	METHODS TO BE USED TO OBTAIN REPRESENTATIVE SAMPLES
	279.F	FR	279.55(a)(2)(i)(b)	METHODS TO BE USED TO OBTAIN REPRESENTATIVE SAMPLES
	279.F	FR	279.55(a)(2)(ii)	FREQUENCY OF SAMPLING AND WHETHER ANALYSIS WILL BE PERFORMED ON-SITE OR OFF-SITE

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Used Oil Processors and Re-Refiners	279.F	FR	279.55(a)(2)(iii)	METHODS USED TO ANALYZE FOR 279.53 PARAMETERS
	279.F	FR	279.55(a)(3)	TYPE OF INFORMATION THAT WILL BE USED TO DETERMINE HALOGEN CONTENT OF THE USED OIL
	279.F	FR	279.55(b)	IF 279.72 ON-SPECIFICATION USED OIL FUEL REQUIREMENTS APPLY, AT A MINIMUM THE PLAN MUST SPECIFY:
	279.F	FR	279.55(b)(1)	WHETHER SAMPLE ANALYSES OR OTHER INFORMATION WILL BE USED TO MAKE THIS DETERMINATION
	279.F	FR	279.55(b)(2)	IF SAMPLE ANALYSES ARE USED:
	279.F	FR	279.55(b)(2)(i)	METHODS TO BE USED TO OBTAIN REPRESENTATIVE SAMPLES
	279.F	FR	279.55(b)(2)(i)(a)	METHODS TO BE USED TO OBTAIN REPRESENTATIVE SAMPLES
	279.F	FR	279.55(b)(2)(i)(b)	METHODS TO BE USED TO OBTAIN REPRESENTATIVE SAMPLES
	279.F	FR	279.55(b)(2)(ii)	WHETHER USED OIL WILL BE SAMPLED AND ANALYZED BEFORE OR AFTER PROCESSING/RE-REFINING
	279.F	FR	279.55(b)(2)(iii)	FREQUENCY OF SAMPLING AND WHETHER ANALYSIS WILL BE PERFORMED ON-SITE OR OFF-SITE
	279.F	FR	279.55(b)(2)(iv)	METHODS USED TO ANALYZE USED OIL FOR 279.72 PARAMETERS
	279.F	FR	279.55(b)(3)	TYPE OF INFORMATION THAT WILL BE USED TO MAKE THE ON-SPECIFICATION USED OIL FUEL DETERMINATION
	279.F	FR	279.56(a)	PROCESSORS/RE-REFINERS MUST KEEP A RECORD OF EACH USED OIL SHIPMENT ACCEPTED FOR PROCESSING/RE-REFINING; FORMS RECORDS MAY TAKE; WHAT THE RECORDS MUST INCLUDE FOR EACH SHIPMENT:
	279.F	FR	279.56(a)(1)	NAME AND ADDRESS OF TRANSPORTER WHO DELIVERED THE USED OIL TO THE PROCESSOR/RE-REFINER
	279.F	FR	279.56(a)(2)	NAME AND ADDRESS OF GENERATOR OR PROCESSOR/RE-REFINER FROM WHOM THE USED OIL WAS SENT
	279.F	FR	279.56(a)(3)	EPA ID NUMBER OF TRANSPORTER
	279.F	FR	279.56(a)(4)	EPA ID NUMBER OF GENERATOR OR PROCESSOR/RE-REFINER
	279.F	FR	279.56(a)(5)	QUANTITY OF USED OIL ACCEPTED
	279.F	FR	279.56(a)(6)	DATE OF ACCEPTANCE
	279.F	FR	279.56(b)	PROCESSORS/RE-REFINERS MUST KEEP RECORD OF EACH SHIPMENT SHIPPED TO A USED OIL BURNER, PROCESSOR/RE-REFINER, OR DISPOSAL FACILITY; FORMS RECORD MAY TAKE; WHAT THE RECORDS MUST INCLUDE FOR EACH SHIPMENT

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Used Oil Processors and Re-Refiners	279.F	FR	279.56(b)(1)	NAME AND ADDRESS OF TRANSPORTER WHO DELIVERS THE USED OIL TO THE BURNER, PROCESSOR/RE-REFINER OR DISPOSAL FACILITY
	279.F	FR	279.56(b)(2)	NAME AND ADDRESS OF BURNER, PROCESSOR/ RE-REFINER OR DISPOSAL FACILITY WHO WILL RECEIVE THE USED OIL
	279.F	FR	279.56(b)(3)	EPA ID NUMBER OF TRANSPORTER
	279.F	FR	279.56(b)(4)	EPA ID NUMBER OF BURNER, PROCESSOR/ RE-REFINER OR DISPOSAL FACILITY
	279.F	FR	279.56(b)(5)	QUANTITY OF USED OIL SHIPPED
	279.F	FR	279.56(b)(6)	SHIPMENT DATE
	279.F	FR	279.56(c)	RECORDS DESCRIBED IN 279.56(a) AND (b) MUST BE MAINTAINED FOR AT LEAST 3 YEARS
	279.F	FR	279.57	OPERATING RECORD
	279.F	FR	279.57(a)(1)	OWNER/OPERATOR MUST KEEP A WRITTEN OPERATING RECORD AT THE FACILITY
	279.F	FR	279.57(a)(2)	INFORMATION MUST BE RECORDED AS IT BECOMES AVAILABLE AND MAINTAINED IN THE OPERATING RECORD UNTIL FACILITY CLOSURE
	279.F	FR	279.57(a)(2)(i)	RECORDS AND RESULTS OF USED OIL ANALYSES DESCRIBED IN 279.55 ANALYSIS PLAN
	279.F	FR	279.57(a)(2)(ii)	SUMMARY REPORTS AND DETAILS OF ALL INCIDENTS THAT REQUIRE IMPLEMENTATION OF THE CONTINGENCY PLAN OF 279.52(b)
	279.F	FR	279.57(b)	PROCESSOR/RE-REFINER MUST SEND A LETTER BY MARCH 1 OF EACH EVEN-NUMBERED YEAR TO THE REGIONAL ADMINISTRATOR ABOUT USED OIL ACTIVITIES DURING THE PREVIOUS CALENDAR YEAR; WHAT THE LETTER MUST INCLUDE
	279.F	FR	279.57(b)(1)	PROCESSOR/RE-REFINER MUST SEND A LETTER BY MARCH 1 OF EACH EVEN-NUMBERED YEAR TO THE REGIONAL ADMINISTRATOR ABOUT USED OIL ACTIVITIES DURING THE PREVIOUS CALENDAR YEAR; WHAT THE LETTER MUST INCLUDE
	279.F	FR	279.57(b)(2)	PROCESSOR/RE-REFINER MUST SEND A LETTER BY MARCH 1 OF EACH EVEN-NUMBERED YEAR TO THE REGIONAL ADMINISTRATOR ABOUT USED OIL ACTIVITIES DURING THE PREVIOUS CALENDAR YEAR; WHAT THE LETTER MUST INCLUDE
279.F	FR	279.57(b)(3)	PROCESSOR/RE-REFINER MUST SEND A LETTER BY MARCH 1 OF EACH EVEN-NUMBERED YEAR TO THE REGIONAL ADMINISTRATOR ABOUT USED OIL ACTIVITIES DURING THE PREVIOUS CALENDAR YEAR; WHAT THE LETTER MUST INCLUDE	
279.F	FR	279.58	PROCESSORS/RE-REFINERS WHO INITIATE SHIPMENTS OFF-SITE MUST USE A USED OIL TRANSPORTER WITH AN EPA ID NUMBER	

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Used Oil Processors and Re-Refiners	279.F	FR	279.59	RESIDUES FROM STORAGE, PROCESSING, OR RE-REFINING MUST BE MANAGED AS SPECIFIED IN 279.10(e)
Standards for Used Oil Burners Who Burn Off-Specification Used Oil for Energy Recovery	279.G	FR	279.60(a)	EXCEPT AS 279.60(a)(1)&(2) SPECIFY, SUBPART G APPLIES TO USED OIL BURNERS; DEFINITION OF A USED OIL BURNER; EXCEPTIONS:
	279.G	FR	279.60(a)(1)	BURNED IN AN ON-SITE SPACE HEATER UNDER 279.23 PROVISIONS
	279.G	FR	279.60(a)(2)	BURNED INCIDENTALLY TO PROCESSING BY A PROCESSOR/RE-REFINER
	279.G	FR	279.60(b)	ADDITIONAL PROVISIONS APPLY TO SPECIFIC ACTIVITIES
	279.G	FR	279.60(b)(1)	BURNERS WHO GENERATE USED OIL MUST ALSO COMPLY WITH SUBPART C OF PART 279
	279.G	FR	279.60(b)(2)	BURNERS WHO TRANSPORT USED OIL MUST ALSO COMPLY WITH SUBPART E OF PART 279
	279.G	FR	279.60(b)(3)	EXCEPT AS 279.61(b) PROVIDES, BURNERS WHO PROCESS OR RE-REFINE USED OIL MUST ALSO COMPLY WITH SUBPART F OF PART 279
	279.G	FR	279.60(b)(4)	BURNERS MUST ALSO COMPLY WITH SUBPART H OF PART 279 IF THEY DIRECT SHIPMENTS OF OFF-SPECIFICATION USED OIL TO A USED OIL BURNER OR FIRST CLAIM THAT USED OIL MEETS USED OIL FUEL SPECIFICATIONS OF 279.1
	279.G	FR	279.60(b)(5)	BURNERS WHO DISPOSE OF USED OIL MUST COMPLY WITH SUBPART I OF PART 279
	279.G	FR	279.60(c)	SUBPART G DOES NOT APPLY TO PERSONS BURNING USED OIL THAT MEETS THE SPECIFICATION OF 279.11, IF BURNER MEETS PART 279, SUBPART H, REQUIREMENTS
	279.G	FR	279.61(a)	OFF-SPECIFICATION USED OIL FUEL MAY BE BURNED FOR ENERGY RECOVERY ONLY IN SPECIFIC DEVICES:
	279.G	FR	279.61(a)(1)	INDUSTRIAL FURNACES IDENTIFIED IN 260.10:
	279.G	FR	279.61(a)(2)	SPECIFIC BOILERS
	279.G	FR	279.61(a)(2)(i)	SPECIFIC BOILERS
	279.G	FR	279.61(a)(2)(ii)	SPECIFIC BOILERS
	279.G	FR	279.61(a)(2)(iii)	SPECIFIC BOILERS
	279.G	FR	279.61(a)(3)	HAZARDOUS WASTE INCINERATORS SUBJECT TO SUBPART O OF PART 264 OR 265
	279.G	FR	279.61(b)(1)	BURNERS MAY NOT PROCESS USED OIL UNLESS THEY ALSO COMPLY WITH SUBPART F OF PART 279
	279.G	FR	279.61(b)(2)	USED OIL BURNERS MAY AGGREGATE OFF-SPECIFICATION USED OIL WITH VIRGIN OIL OR ON-SPECIFICATION USED OIL FOR THE PURPOSES OF BURNING BUT MAY NOT AGGREGATE TO PRODUCE ON-SPECIFICATION USED OIL
	279.G	FR	279.62(a)	BURNERS, WHO HAVE NOT DONE SO, MUST COMPLY WITH THE NOTIFICATION REQUIREMENTS OF RCRA §3010 AND OBTAIN AN EPA ID NUMBER

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Used Oil Burners Who Burn Off-Specification Used Oil for Energy Recovery	279.G	FR	279.62(b)	A USED OIL BURNER WITHOUT AN EPA ID NUMBER MAY OBTAIN ONE BY SUBMITTING:
	279.G	FR	279.62(b)(1)	COMPLETED EPA FORM 8700-12
	279.G	FR	279.62(b)(2)	A LETTER REQUESTING AN EPA ID NUMBER; WHAT THE LETTER SHOULD INCLUDE
	279.G	FR	279.62(b)(2)(i)	A LETTER REQUESTING AN EPA ID NUMBER; WHAT THE LETTER SHOULD INCLUDE
	279.G	FR	279.62(b)(2)(ii)	A LETTER REQUESTING AN EPA ID NUMBER; WHAT THE LETTER SHOULD INCLUDE
	279.G	FR	279.62(b)(2)(iii)	A LETTER REQUESTING AN EPA ID NUMBER; WHAT THE LETTER SHOULD INCLUDE
	279.G	FR	279.62(b)(2)(iv)	A LETTER REQUESTING AN EPA ID NUMBER; WHAT THE LETTER SHOULD INCLUDE
	279.G	FR	279.62(b)(2)(v)	A LETTER REQUESTING AN EPA ID NUMBER; WHAT THE LETTER SHOULD INCLUDE
	279.G	FR	279.62(b)(2)(vi)	A LETTER REQUESTING AN EPA ID NUMBER; WHAT THE LETTER SHOULD INCLUDE
	279.G	FR	279.63(a)	OWNER/OPERATOR OF A BURNER FACILITY MUST DETERMINE WHETHER THE TOTAL HALOGEN CONTENT OF USED OIL MANAGED AT THE FACILITY EXCEEDS OR IS LESS THAN 1,000 PPM
	279.G	FR	279.63(b)	HOW THE OWNER/OPERATOR MUST MAKE THIS DETERMINATION
	279.G	FR	279.63(b)(1)	HOW THE OWNER/OPERATOR MUST MAKE THIS DETERMINATION
	279.G	FR	279.63(b)(2)	HOW THE OWNER/OPERATOR MUST MAKE THIS DETERMINATION
	279.G	FR	279.63(b)(3)	HOW THE OWNER/OPERATOR MUST MAKE THIS DETERMINATION
	279.G	FR	279.63(c)	IF THE USED OIL CONTAINS >1,000 PPM TOTAL HALOGENS, IT IS PRESUMED TO BE A HAZARDOUS WASTE; HOW THE OWNER/OPERATOR MAY REBUT THE PRESUMPTION; SW-846 EXAMPLE; WHERE TO OBTAIN SW-846
	279.G	FR	279.63(c)(1)	REBUTTABLE PRESUMPTION DOES NOT APPLY TO METALWORKING OILS/FLUIDS CONTAINING CHLORINATED PARAFFINS IF PROCESSED THROUGH A TOLLING ARRANGEMENT TO RECLAIM METALWORKING OILS/FLUIDS; PRESUMPTION DOES APPL
	279.G	FR	279.63(c)(2)	REBUTTABLE PRESUMPTION DOES NOT APPLY TO USED OILS CONTAMINATED WITH CHLOROFLUOROCARBONS (CFCS) REMOVED FROM REFRIGERATION UNITS IF THE CFCS ARE DESTINED FOR RECLAMATION; PRESUMPTION DOES APPLY TO USE
279.G	FR	279.63(d)	RECORDS DESCRIBED IN 279.63(a), (b) AND (c) MUST BE MAINTAINED FOR AT LEAST 3 YEARS	

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Used Oil Burners Who Burn Off-Specification Used Oil for Energy Recovery	279.G	FR	279.64	USED OIL BURNERS ARE ALSO SUBJECT TO APPLICABLE SPILL PREVENTION, CONTROL AND COUNTERMEASURES (40 CFR PART 112); USED OIL BURNERS ARE SUBJECT TO UNDERGROUND STORAGE TANK (40 CFR PART 280) STANDARDS FO
	279.G	FR	279.64(a)	USED OIL BURNERS MAY NOT STORE USED OIL IN UNITS OTHER THAN TANKS, CONTAINERS, OR UNITS SUBJECT TO REGULATION UNDER PART 264 OR 265
	279.G	FR	279.64(b)	CONTAINERS AND ABOVEGROUND TANKS MUST BE:
	279.G	FR	279.64(b)(1)	IN GOOD CONDITION
	279.G	FR	279.64(b)(2)	NOT LEAKING
	279.G	FR	279.64(c)	STORAGE CONTAINERS MUST HAVE A SECONDARY CONTAINMENT SYSTEM
	279.G	FR	279.64(c)(1)	WHAT THE SECONDARY CONTAINMENT SYSTEM MUST INCLUDE, AT A MINIMUM
	279.G	FR	279.64(c)(1)(i)	WHAT THE SECONDARY CONTAINMENT SYSTEM MUST INCLUDE, AT A MINIMUM
	279.G	FR	279.64(c)(1)(ii)	WHAT THE SECONDARY CONTAINMENT SYSTEM MUST INCLUDE, AT A MINIMUM
	279.G	FR	279.64(c)(2)	CONTAINMENT SYSTEM MUST PREVENT USED OIL RELEASED INTO SYSTEM FROM MIGRATING OUT OF SYSTEM TO SOIL, GROUNDWATER, OR SURFACE WATER
	279.G	FR	279.64(d)	EXISTING ABOVEGROUND TANKS MUST HAVE A SECONDARY CONTAINMENT SYSTEM
	279.G	FR	279.64(d)(1)	WHAT THE SECONDARY CONTAINMENT SYSTEM MUST INCLUDE AT A MINIMUM
	279.G	FR	279.64(d)(1)(i)	WHAT THE SECONDARY CONTAINMENT SYSTEM MUST INCLUDE AT A MINIMUM
	279.G	FR	279.64(d)(1)(ii)	WHAT THE SECONDARY CONTAINMENT SYSTEM MUST INCLUDE AT A MINIMUM
	279.G	FR	279.64(d)(1)(iii)	WHAT THE SECONDARY CONTAINMENT SYSTEM MUST INCLUDE AT A MINIMUM
	279.G	FR	279.64(d)(2)	ENTIRE CONTAINMENT SYSTEM MUST BE SUFFICIENTLY IMPERVIOUS TO USED OIL TO PREVENT USED OIL RELEASED INTO SYSTEM FROM MIGRATING OUT OF SYSTEM TO SOIL, GROUNDWATER, OR SURFACE WATER
	279.G	FR	279.64(e)	NEW ABOVEGROUND TANKS MUST HAVE A SECONDARY CONTAINMENT SYSTEM
	279.G	FR	279.64(e)(1)	WHAT THE SECONDARY CONTAINMENT SYSTEM MUST INCLUDE AT A MINIMUM
	279.G	FR	279.64(e)(1)(i)	WHAT THE SECONDARY CONTAINMENT SYSTEM MUST INCLUDE AT A MINIMUM
	279.G	FR	279.64(e)(1)(ii)	WHAT THE SECONDARY CONTAINMENT SYSTEM MUST INCLUDE AT A MINIMUM
279.G	FR	279.64(e)(1)(iii)	WHAT THE SECONDARY CONTAINMENT SYSTEM MUST INCLUDE AT A MINIMUM	

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Used Oil Burners Who Burn Off-Specification Used Oil for Energy Recovery	279.G	FR	279.64(e)(2)	ENTIRE CONTAINMENT SYSTEM MUST BE SUFFICIENTLY IMPERVIOUS TO USED OIL TO PREVENT USED OIL RELEASED INTO SYSTEM FROM MIGRATING OUT OF SYSTEM TO SOIL, GROUNDWATER, OR SURFACE WATER
	279.G	FR	279.64(f)	LABELS
	279.G	FR	279.64(f)(1)	CONTAINERS AND ABOVEGROUND TANKS MUST BE CLEARLY MARKED USED OIL
	279.G	FR	279.64(f)(2)	FILL PIPES USED TO TRANSFER USED OIL INTO UNDERGROUND STORAGE TANKS MUST BE CLEARLY MARKED USED OIL
	279.G	FR	279.64(g)	UPON DETECTION OF A RELEASE OF USED OIL TO THE ENVIRONMENT THAT IS NOT SUBJECT TO PART 280, SUBPART F AND WHICH HAS OCCURRED AFTER THE EFFECTIVE DATE OF THE RECYCLED USED OIL MANAGEMENT PROGRAM IN EFF
	279.G	FR	279.64(g)(1)	STOP THE RELEASE
	279.G	FR	279.64(g)(2)	CONTAIN THE RELEASED USED OIL
	279.G	FR	279.64(g)(3)	CLEAN UP AND PROPERLY MANAGE THE RELEASED USED OIL AND OTHER MATERIALS
	279.G	FR	279.64(g)(4)	REPAIR OR REPLACE ANY LEAKING OIL STORAGE CONTAINERS OR TANKS BEFORE RETURNING THEM TO SERVICE
	279.G	FR	279.65(a)	BURNERS MUST KEEP RECORD OF EACH SHIPMENT ACCEPTED; FORMS RECORD MAY TAKE; WHAT THE RECORDS FOR EACH SHIPMENT MUST INCLUDE:
	279.G	FR	279.65(a)(1)	NAME AND ADDRESS OF TRANSPORTER WHO DELIVERED USED OIL TO BURNER
	279.G	FR	279.65(a)(2)	NAME AND ADDRESS OF GENERATOR OR PROCESSOR/RE-REFINER FROM WHOM USED OIL WAS SENT
	279.G	FR	279.65(a)(3)	EPA ID NUMBER OF THE TRANSPORTER
	279.G	FR	279.65(a)(4)	EPA ID NUMBER OF GENERATOR OR PROCESSOR/RE-REFINER
	279.G	FR	279.65(a)(5)	QUANTITY ACCEPTED
	279.G	FR	279.65(a)(6)	DATE OF ACCEPTANCE
	279.G	FR	279.65(b)	RECORDS DESCRIBED IN 279.65(a) MUST BE MAINTAINED FOR AT LEAST 3 YEARS
	279.G	FR	279.66(a)	BEFORE ACCEPTING THE FIRST SHIPMENT OF OFF-SPECIFICATION USED OIL FUEL FROM A GENERATOR, TRANSPORTER, OR PROCESSOR/RE-REFINER, THE BURNER MUST PROVIDE THE GENERATOR, TRANSPORTER, OR PROCESSOR/RE-REFIN
	279.G	FR	279.66(a)(1)	BEFORE ACCEPTING THE FIRST SHIPMENT OF OFF-SPECIFICATION USED OIL FUEL FROM A GENERATOR, TRANSPORTER, OR PROCESSOR/RE-REFINER, THE BURNER MUST PROVIDE THE GENERATOR, TRANSPORTER, OR PROCESSOR/RE-REFIN

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Used Oil Burners Who Burn Off-Specification Used Oil for Energy Recovery	279.G	FR	279.66(a)(2)	BEFORE ACCEPTING THE FIRST SHIPMENT OF OFF-SPECIFICATION USED OIL FUEL FROM A GENERATOR, TRANSPORTER, OR PROCESSOR/RE-REFINER, THE BURNER MUST PROVIDE THE GENERATOR, TRANSPORTER, OR PROCESSOR/RE-REFIN
	279.G	FR	279.66(b)	CERTIFICATION DESCRIBED IN 279.66(a) MUST BE MAINTAINED FOR 3 YEARS AFTER BURNER LAST RECEIVES SHIPMENT OF OFF-SPECIFICATION OIL FROM THAT INDIVIDUAL
	279.G	FR	279.67	RESIDUES FROM STORAGE AND BURNING MUST BE MANAGED AS SPECIFIED IN 279.10(e)
	279.G	FR	279.70(a)	THIS SUBPART APPLIES TO ANY PERSON WHO:
Standards for Used Oil Fuel Marketers	279.H	FR	279.70(a)(1)	DIRECTS A SHIPMENT OF OFF-SPECIFICATION USED OIL TO A USED OIL BURNER
	279.H	FR	279.70(a)(2)	FIRST CLAIMS THAT USED OIL THAT IS TO BE BURNED FOR ENERGY RECOVERY MEETS THE SPECIFICATIONS OF 279.11
	279.H	FR	279.70(b)	PERSONS WHO ARE NOT SUBJECT TO SUBPART H
	279.H	FR	279.70(b)(1)	PERSONS WHO ARE NOT SUBJECT TO SUBPART H
	279.H	FR	279.70(b)(2)	PERSONS WHO ARE NOT SUBJECT TO SUBPART H
	279.H	FR	279.70(c)	ANY PERSON SUBJECT TO THE REQUIREMENTS OF PART 279 SUBPART H MUST ALSO COMPLY WITH ONE OF SPECIFIED PART 279 SUBPARTS
	279.H	FR	279.70(c)(1)	ANY PERSON SUBJECT TO THE REQUIREMENTS OF PART 279 SUBPART H MUST ALSO COMPLY WITH ONE OF SPECIFIED PART 279 SUBPARTS
	279.H	FR	279.70(c)(2)	ANY PERSON SUBJECT TO THE REQUIREMENTS OF PART 279 SUBPART H MUST ALSO COMPLY WITH ONE OF SPECIFIED PART 279 SUBPARTS
	279.H	FR	279.70(c)(3)	ANY PERSON SUBJECT TO THE REQUIREMENTS OF PART 279 SUBPART H MUST ALSO COMPLY WITH ONE OF SPECIFIED PART 279 SUBPARTS
	279.H	FR	279.70(c)(4)	ANY PERSON SUBJECT TO THE REQUIREMENTS OF PART 279 SUBPART H MUST ALSO COMPLY WITH ONE OF SPECIFIED PART 279 SUBPARTS
	279.H	FR	279.71	USED OIL FUEL MARKETER MAY INITIATE A SHIPMENT OF OFF-SPECIFICATION USED OIL ONLY TO A USED OIL BURNER WHO:
	279.H	FR	279.71(a)	HAS AN EPA ID NUMBER
	279.H	FR	279.71(b)	BURNS THE USED OIL IN AN INDUSTRIAL FURNACE OR BOILER IDENTIFIED IN 279.61(a)

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Used Oil Fuel Marketers	279.H	FR	279.72(a)	DETERMINATION THAT USED OIL MEETS 279.11 FUEL SPECIFICATIONS MAY BE MADE BY PERFORMING ANALYSES OR OBTAINING COPIES OF ANALYSES OR OTHER INFORMATION DOCUMENTING THAT THE USED OIL FUEL MEETS THOSE SPE
	279.H	FR	279.72(b)	GENERATOR, TRANSPORTER, PROCESSOR/RE-REFINER OR BURNER WHO FIRST CLAIMS USED OIL TO BE BURNED FOR ENERGY RECOVERY MEETS 279.11 SPECIFICATIONS MUST KEEP ANALYSES OR OTHER INFORMATION FOR 3 YEARS
	279.H	FR	279.73(a)	A USED OIL FUEL MARKETER, WHO HAS NOT PREVIOUSLY DONE SO, MUST COMPLY WITH RCRA 3010 NOTIFICATION REQUIREMENTS AND OBTAIN AN EPA ID NUMBER
	279.H	FR	279.73(b)	A MARKETER WITHOUT AN EPA ID NUMBER MAY BE OBTAIN ONE BY SUBMITTING EITHER:
	279.H	FR	279.73(b)(1)	A COMPLETED EPA FORM 8700-12; OR
	279.H	FR	279.73(b)(2)	A LETTER REQUESTING AN EPA ID NUMBER; WHAT THE LETTER SHOULD INCLUDE
	279.H	FR	279.73(b)(2)(i)	A LETTER REQUESTING AN EPA ID NUMBER; WHAT THE LETTER SHOULD INCLUDE
	279.H	FR	279.73(b)(2)(ii)	A LETTER REQUESTING AN EPA ID NUMBER; WHAT THE LETTER SHOULD INCLUDE
	279.H	FR	279.73(b)(2)(iii)	A LETTER REQUESTING AN EPA ID NUMBER; WHAT THE LETTER SHOULD INCLUDE
	279.H	FR	279.73(b)(2)(iv)	A LETTER REQUESTING AN EPA ID NUMBER; WHAT THE LETTER SHOULD INCLUDE
	279.H	FR	279.73(b)(2)(v)	A LETTER REQUESTING AN EPA ID NUMBER; WHAT THE LETTER SHOULD INCLUDE
	279.H	FR	279.74(a)	MARKETER WHO DIRECTS A SHIPMENT OF OFF-SPECIFICATION USED OIL TO A BURNER MUST KEEP A RECORD OF EACH SHIPMENT; FORMS RECORD MAY TAKE; EACH RECORD MUST INCLUDE:
	279.H	FR	279.74(a)(1)	NAME AND ADDRESS OF TRANSPORTER WHO DELIVERS USED OIL TO BURNER
	279.H	FR	279.74(a)(2)	NAME AND ADDRESS OF BURNER RECEIVING USED OIL
	279.H	FR	279.74(a)(3)	EPA ID NUMBER OF TRANSPORTER
	279.H	FR	279.74(a)(4)	EPA ID NUMBER OF BURNER
	279.H	FR	279.74(a)(5)	QUANTITY SHIPPED
	279.H	FR	279.74(a)(6)	SHIPMENT DATE
	279.H	FR	279.74(b)	GENERATOR, TRANSPORTER, PROCESSOR/RE-REFINER OR BURNER WHO FIRST CLAIMS USED OIL TO BE BURNED FOR ENERGY RECOVERY MEETS 279.11 SPECIFICATIONS MUST KEEP A RECORD OF EACH SHIPMENT; EACH RECORD MUST INCL
	279.H	FR	279.74(b)(1)	NAME AND ADDRESS OF RECEIVING FACILITY
	279.H	FR	279.74(b)(2)	QUANTITY DELIVERED
	279.H	FR	279.74(b)(3)	DATE OF SHIPMENT OR DELIVERY

Nationally-Defined Citations

Violation Information		Citation Information		
Definition	Type	Type	Citation	Definition
Standards for Used Oil Fuel Marketers	279.H	FR	279.74(b)(4)	CROSS-REFERENCE TO ANALYSIS OR OTHER INFORMATION USED TO DETERMINE THAT THE OIL MEETS 279.72(a) SPECIFICATION
	279.H	FR	279.74(c)	RECORDS DESCRIBED IN 279.74(a) AND (b) MUST BE MAINTAINED FOR AT LEAST 3 YEARS
	279.H	FR	279.75(a)	BEFORE A USED OIL GENERATOR, TRANSPORTER, OR PROCESSOR/RE-REFINER DIRECTS THE FIRST SHIPMENT OF OFF-SPECIFICATION USED OIL FUEL TO A BURNER, BURNER MUST PROVIDE A ONE-TIME WRITTEN AND SIGNED NOTICE; W
	279.H	FR	279.75(a)(1)	BEFORE A USED OIL GENERATOR, TRANSPORTER, OR PROCESSOR/RE-REFINER DIRECTS THE FIRST SHIPMENT OF OFF-SPECIFICATION USED OIL FUEL TO A BURNER, BURNER MUST PROVIDE A ONE-TIME WRITTEN AND SIGNED NOTICE; W
	279.H	FR	279.75(a)(2)	BEFORE A USED OIL GENERATOR, TRANSPORTER, OR PROCESSOR/RE-REFINER DIRECTS THE FIRST SHIPMENT OF OFF-SPECIFICATION USED OIL FUEL TO A BURNER, BURNER MUST PROVIDE A ONE-TIME WRITTEN AND SIGNED NOTICE; W
	279.H	FR	279.75(b)	279.75 CERTIFICATION MUST BE MAINTAINED FOR 3 YEARS FROM THE DATE OF THE LAST SHIPMENT OF OFF-SPECIFICATION USED OIL TO THE BURNER
Standards for Use as a Dust Suppressant and Disposal of Used Oil	279.I	FR	279.80	SUBPART I APPLIES TO ALL USED OILS THAT CANNOT BE RECYCLED AND ARE BEING DISPOSED
	279.I	FR	279.81(a)	USED OILS THAT ARE HAZARDOUS WASTE AND CANNOT BE RECYCLED MUST BE MANAGED IN ACCORDANCE WITH PARTS 260-266, 268, 270 AND 124
	279.I	FR	279.81(b)	USED OILS THAT ARE NOT HAZARDOUS WASTES AND CANNOT BE RECYCLED MUST BE DISPOSED IN ACCORDANCE WITH PARTS 257 AND 258
	279.I	FR	279.82(a)	USE OF USED OIL AS A DUST SUPPRESSANT IS PROHIBITED; EXCEPTION
	279.I	FR	279.82(b)	A STATE MAY PETITION EPA TO ALLOW THE USE OF USED OIL MEETING SPECIFIC REQUIREMENTS AS A DUST SUPPRESSANT; WHAT STATE MUST SHOW; PROGRAM MUST MINIMIZE IMPACT ON THE ENVIRONMENT
Violation of a formal enforcement agreement or order. (3008(a) or 3013)	FEA	OC	OC	ENFORCEMENT ORDER CONDITION
Violation of a permit condition or requirement	PCR	PC	PC	ENFORCEMENT PERMIT CONDITION