

## Appendix B: Environmental Requirements Checklist

The Checklist is given to help facilities identify the major federal, state, tribal, and local environmental requirements applicable at their facilities. The Checklist is not intended to be an exhaustive list of all environmental requirements that may be applicable at an individual facility.

### **Air Pollution Regulations**

Check All  
That Apply

- |   |   |
|---|---|
| 1. National Emission Standards for Hazardous Air Pollutants (40 CFR 61) | ? |
| 2. Permits and Registration of Air Pollution Sources                    | ? |
| 3. General Emission Standards, Prohibitions and Restrictions            | ? |
| 4. Control of Incinerators  | ? |
| 5. Process Industry Emission Standards                                  | ? |
| 6. Control of Fuel Burning Equipment                                    | ? |
| 7. Control of VOCs  | ? |
| 8. Sampling, Testing and Reporting                                      | ? |
| 9. Visible Emissions Standards  | ? |
| 10. Control of Fugitive Dust  | ? |
| 11. Toxic Air Pollutants Control  | ? |
| 12. Vehicle Emissions Inspections and Testing                           | ? |

### **Other Federal, State, Tribal or Local Air Pollution Regulations Not Listed Above (identify)**

- |           |   |
|-----------|---|
| 13. _____ | ? |
| 14. _____ | ? |

### **Hazardous Waste Management Regulations**

- |   |   |
|---|---|
| 1. Identification and Listing of Hazardous Waste (40 CFR 261) |   |
| - Characteristic Waste  | ? |
| - Listed Waste  | ? |

- 2. Standards Applicable to Generators of Hazardous Waste (40 CFR 262)
  - Generator Status Identification ?
  - Manifesting
  - Pre-transport requirements ?
  - Record keeping/reporting ?
- 3. Standards Applicable to Transporters of Hazardous Waste (40 CFR 263)
  - Transfer facility requirements ?
  - Manifest system and record-keeping ?
  - Hazardous waste discharges ?
- 4. Standards for Owners and Operators of TSD Facilities (40 CFR 264)
  - General facility standards ?
  - Preparedness and prevention ?
  - Contingency plan and emergency procedures ?
  - Manifest system, Record keeping and reporting ?
  - Groundwater protection ?
  - Financial requirements ?
  - Use and management of containers ?
  - Tanks ?
  - Waste piles ?
  - Land treatment ?
  - Incinerators ?
- 5. Interim Status Standards for TSD Owners and Operators (40 CFR 265) ?
- 6. Interim Standards for Owners and Operators of New Hazardous Waste Land Disposal Facilities (40 CFR 267) ?
- 7. Administered Permit Program (Part B) (40 CFR 270) ?

**Other Federal, State, Tribal or Local Hazardous Waste Management Regulations Not Listed Above (identify)**

- 8. \_\_\_\_\_ ?

9. \_\_\_\_\_ ?

**Hazardous Materials Management**

- 1. Control of Pollution by Oil and Hazardous Substances (33 CFR 153) ?
- 2. Designation of Reportable Quantities and Notification of Hazardous Materials Spill (40 CFR 302) ?
- 3. Hazardous Materials Transportation Regulations (49 CFR 172-173) ?
- 4. Worker Right-to-Know Regulations (29 CFR 1910.1200) ?
- 5. Community Right-to-Know Regulations (40 CFR 350-372) ?

**Other Federal, State, Tribal or Local Hazardous Materials Management Regulations Not Listed Above (identify)**

- 6. \_\_\_\_\_ ?
- 7. \_\_\_\_\_ ?

**Solid Waste Management**

- 1. Criteria for Classification of Solid Waste Disposal Facilities and Practices (40 CFR 257) ?
- 2. Permit Requirements for Solid Waste Disposal Facilities ?
- 3. Installation of Systems of Refuse Disposal ?
- 4. Solid Waste Storage and Removal Requirements ?
- 5. Disposal Requirements for Special Wastes ?

**Other Federal, State, Tribal or Local Solid Waste Management Regulations Not Listed Above (identify)**

- 6. \_\_\_\_\_ ?
- 7. \_\_\_\_\_ ?

**Water Pollution Control Requirements**

1. Oil Spill Prevention Control and Countermeasures (SPCC) (40 CFR 112) ?
2. Designation of Hazardous Substances (40 CFR 116) ?
3. Determination of Reportable Quantities for Hazardous Substances (40 CFR 117) ?
4. NPDES Permit Requirements (40 CFR 122) ?
5. Toxic Pollutant Effluent Standards (40 CFR 129) ?
6. General Pretreatment Regulations for Existing and New Sources (40 CFR 403) ?
7. Meat Products Point Source Category Effluent Guidelines and Standards (40 CFR 432) ?
8. Water Quality Standards ?
9. Effluent Limitations for Direct Dischargers ?
10. Permit Monitoring/Reporting Requirements ?
11. Classifications and Certifications of Operators and Superintendents of Industrial Wastewater Facility ?
12. Collection, Handling, Processing of Sewage Sludge ?
13. Oil Discharge Containment, Control and Cleanup ?
14. Standards Applicable to Indirect Discharges (Pretreatment) ?

**Other Federal, State, Tribal or Local Water Pollution Control Regulations Not Listed Above** (identify)

15. \_\_\_\_\_ ?
16. \_\_\_\_\_ ?

**Drinking Water Regulations**

1. Underground Injection and Control Regulations, Criteria and Standards (40 CFR 144, 146) ?
2. National Primary Drinking Water Standards (40 CFR 141) ?
3. Community Water Systems, Monitoring and Reporting Requirements (40 CFR 141) ?
4. Permit Requirements for Appropriation/Use of Water from Surface or Subsurface Sources ?
5. Underground Injection Control Requirements ?

6. Monitoring, Reporting and Record keeping Requirements for Community Water Systems ?

**Other Federal, State, Tribal or Local Drinking Water Regulations Not Listed Above** (identify)

7. \_\_\_\_\_ ?
8. \_\_\_\_\_ ?

**Toxic Substances**

1. Manufacture and Import of Chemicals, Record keeping and Reporting Requirements (40 CFR 704) ?
2. Import and Export of Chemicals (40 CFR 707) ?
3. Chemical Substances Inventory Reporting Requirements (40 CFR 710) ?
4. Chemical Information Rules (40 CFR 712) ?
5. Health and Safety Data Reporting (40 CFR 716) ?
6. Pre-Manufacture Notifications (40 CFR 720) ?
7. PCB Distribution Use, Storage and Disposal (40 CFR 761) ?
8. Asbestos (40 CFR 61 and 29 CFR 1910) ?
9. Lead (40 CFR 141 and 29 CFR 1910) ?
10. Regulations on Use of Fully Halogenated Chlorofluoroalkanes (40 CFR 762) ?
11. Storage and Disposal of Waste Material Containing TCDD (40 CFR 775) ?

**Other Federal, State, Tribal or Local Toxic Substances Regulations Not Listed Above** (identify)

12. \_\_\_\_\_ ?
13. \_\_\_\_\_ ?

**Pesticide Regulations**

1. FIFRA Pesticide Use Classification (40 CFR 162) ?

- 2. Procedures for Disposal and Storage of Pesticides and Containers (40 CFR 165) ?
- 3. Certification of Pesticide Applications (40 CFR 171) ?
- 4. Pesticide Licensing Requirements ?
- 5. Labeling of Pesticides (40 CFR 156) ?
- 6. Pesticide Sales, Permits, Records, Application and Disposal Requirements ?
- 7. Disposal of Pesticide Containers ?
- 8. Restricted Use and Prohibited Pesticides ?

**Other Federal, State, Tribal or Local Pesticides Regulations Not Listed Above (identify)**

- 9. \_\_\_\_\_ ?
- 10. \_\_\_\_\_ ?

**Environmental Clean-Up, Restoration, Corrective Action**

- 1. Comprehensive Environmental Response, Compensation and Liability Act (Superfund) (identify section)
  - \_\_\_\_\_ ?
  - \_\_\_\_\_ ?
- 2. RCRA Corrective Action (identify section)
  - \_\_\_\_\_ ?
  - \_\_\_\_\_ ?

**Other Federal, State, Tribal or Local Environmental Clean-Up, Restoration, Corrective Action Regulations Not Listed Above (identify)**

- 3. \_\_\_\_\_ ?
- 4. \_\_\_\_\_ ?