

<p>APPLICATION REVIEW CHECKLIST</p> <p>LAND PROTECTION DIVISION HAZARDOUS WASTE PROGRAM</p> <p>OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY</p>	Facility Name: _____ Facility ID No.: _____ ODEQ Permit No.: _____ Reference No.: _____ Application Type: _____ Date: _____ (New/Modify/Renewal)	TRANSFER STATIONS
	Administrative Reviewer: _____ Start Date: _____ Completion Date: _____ Technical Reviewer: _____ Start Date: _____ Completion Date: _____ Issuance Deadline: _____	ODEQ Form Number XXX - XXX
		Shaded areas for ODEQ use only

ITEM #	FEDERAL REGULATIONS 40 CFR	STATE REGULATIONS OAC 252:205	GENERAL DESCRIPTION	INFO LOCATION	ADMIN. COMPLETE	TECHNICALLY COMPLETE	REMARKS
					YES/NO/NA	YES/NO/NA	

Facility Name _____ Reference No. _____
--

A. Reviewer's Initials _____ Tracking Date _____
T. Reviewer's Initials _____ Tracking Date _____

ITEM #	FEDERAL REGULATIONS 40 CFR	STATE REGULATIONS OAC 252:205	GENERAL DESCRIPTION	INFO LOCATION	ADMIN. COMPLETE	TECHNICALLY COMPLETE	REMARKS
					YES/NO/NA	YES/NO/NA	
DEFINITIONS - 252:205-1-2							
<p>“Transfer facility”: any transportation related facility, including loading docks, parking areas, storage areas and other similar areas where shipments of hazardous waste are held during the normal course of transportation;</p> <p>“Transfer station”: any transfer facility where hazardous waste is transferred from one container or tank to another or where hazardous wastes in separate containers or tanks is combined.</p>							
TRANSFER STATIONS - 252:205-15							
TS 1		15-1	Applicability and consideration of other laws				
TS 2		15-1(a)	Types of waste handled. The owner/operator of a transfer station which handles hazardous waste or both hazardous and solid wastes must comply with this Subchapter.				
TS 3		15-1(b)	Solid waste permits. The owner/operator of a hazardous waste transfer station operating or proposing to operate under an approved Plan which includes compliance with 252:205-15-2© is not subject to solid waste permitting rules.				
TS 4		15-1(c)	RCRA permits. The rules of this Subchapter do not supersede any obligations to obtain a hazardous waste permit.				

Facility Name _____
Reference No. _____

A. Reviewer's Initials _____ Tracking Date _____

T. Reviewer's Initials _____ Tracking Date _____

ITEM #	FEDERAL REGULATIONS 40 CFR	STATE REGULATIONS OAC 252:205	GENERAL DESCRIPTION	INFO LOCATION	ADMIN. COMPLETE	TECHNICALLY COMPLETE	REMARKS
					YES/NO/NA	YES/NO/NA	
TS 5		15-1(d)	<p>Exempt activities. The following are exempt from this Subchapter:</p> <p>(1) Activities of HW generators to consolidate waste on-site prior to shipment;</p> <p>(2) Activities regulated by HW permits which specifically address compliance with the plan requirement identified in 2521:20515-2(b);</p> <p>(3) Activities immediately responding to a discharge of HW or material which becomes a HW when discharged or an imminent and substantial threat of a discharge of HW.</p>				
TS 6		15-2	Development and Operations Plan				
TS 7		15-2(a)	Plan required. No person may construct or operate a HW transfer station without ODEQ approval of a Transfer Station Development and Operations Plan (Plan).				
TS 8		15-2(b)	Content. The owner/operator of a transfer station shall identify and discuss all the HW which may be managed at the Transfer Station and the handling of any solid waste to be managed as non-hazardous. The following shall be submitted:				
		15-2(b)(1)	Engineering plans for the construction design and a detailed descriptions of all buildings, ramps, on-site roads, waste transfer and holding areas, and equipment used on-site;				

Facility Name _____
Reference No. _____

A. Reviewer's Initials _____ Tracking Date _____

T. Reviewer's Initials _____ Tracking Date _____

ITEM #	FEDERAL REGULATIONS 40 CFR	STATE REGULATIONS OAC 252:205	GENERAL DESCRIPTION	INFO LOCATION	ADMIN. COMPLETE	TECHNICALLY COMPLETE	REMARKS
					YES/NO/NA	YES/NO/NA	
		15-2(b)(2)	<p>A description of all proposed Transfer Station solid and HW handling activities including:</p> <ul style="list-style-type: none"> (A) estimates of waste holding capacities (B) description of wastes, tanks and containers; (C) hours of operation; (D) waste transfer and bulking procedures including associated compatibility analyses; (E) provisions to assure that solid wastes destined for disposal in non-HW facilities are not co-mingled with HW; and (F) truck and equipment cleaning and decontamination procedures. 				
TS 9		15-2(b)(3)	A description of all safety, training and security provisions including site access and security provisions, site inspections, and personnel training in accordance with 40 CFR 264.14 through 264.17. The plan shall include a contingency and site safety plan that meets the requirements of 40 CFR 264, Subparts C and D.				
TS 10		15-2(b)(4)	A description of spill control, containment, and remedial measures;				
TS-11		15-2(b)(5)	A design and operations plan for waste transfer and unloading activities demonstrating that those activities are limited to areas with adequate secondary containment structures to prevent releases to soil, surface water or GW; and				

Facility Name _____
Reference No. _____

A. Reviewer's Initials _____ Tracking Date _____

T. Reviewer's Initials _____ Tracking Date _____

ITEM #	FEDERAL REGULATIONS 40 CFR	STATE REGULATIONS OAC 252:205	GENERAL DESCRIPTION	INFO LOCATION	ADMIN. COMPLETE	TECHNICALLY COMPLETE	REMARKS
					YES/NO/NA	YES/NO/NA	
TS 12		15-2(b)(6)	Information on closure and mechanisms to meet the financial assurance and liability requirements of 40 CFR 264, Subpart G and H.				
TS 13		15-2(c)	The owner/operator of a HW transfer station which handles solid waste destined for management at a solid waste facility must also demonstrate compliance with applicable rules in OAC 252:520, including location standards, if HW Transfer Station Development and Operations Plan is to be used in lieu of a solid waste permit.				
TS 14		15-3	Design and operation All transfer stations shall be designed and operated to minimize releases to the air from waste transfer and unloading activities. Activities shall be conducted only in areas protected by secondary containment structures approved in the Plan.				
TS 15		15-4	Modifications				
TS 16		15-4(a)	A proposed modification to an approved Plan which would alter the design or operation of a transfer station shall be requested in writing and shall not be implemented without the ODEQ's prior approval.				
TS 17		15-4(b)	The ODEQ may modify an approved Plan to require compliance with current rules.				
TS 18		15-4(c)	Modification to approved Plans shall be according to 40 CFR 270.42.				
TS 19		15-5	Exclusionary siting criteria				
TS 20		15-5(a)	The siting criteria for locating HW Transfer Stations are the same as those for any HW treatment, disposal, recycling, or storage facility in 252:205-11-2 and 27A O.S. § 2-7-111.				

Facility Name _____
Reference No. _____

A. Reviewer's Initials _____ Tracking Date _____

T. Reviewer's Initials _____ Tracking Date _____

ITEM #	FEDERAL REGULATIONS 40 CFR	STATE REGULATIONS OAC 252:205	GENERAL DESCRIPTION	INFO LOCATION	ADMIN. COMPLETE	TECHNICALLY COMPLETE	REMARKS
					YES/NO/NA	YES/NO/NA	
TS 21		15-5(b)	The siting criteria for locating HW Transfer Stations which also handle solid wastes destined for management at a solid waste facility include those listed in Subchapter 11 and, in addition, those in OAC 252:520				
TS 22		15-6	No endangerment All owners/operators of Transfer Stations shall comply with 252:205-9-1.				

Facility Name _____
Reference No. _____

A. Reviewer's Initials _____ Tracking Date _____

T. Reviewer's Initials _____ Tracking Date _____