

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	
SWMU 31	264.94(b)(2)		<p>Potential adverse effects on hydraulically-connected surface water quality, considering:</p> <ul style="list-style-type: none"> (i) The volume, physical and chemical characteristics of the waste; (ii) The hydrogeological characteristics; (iii) The quantity and quality of groundwater and the flow direction; (iv) The pattern of rainfall; (v) The proximity of the regulated unit to surface waters; (vi) The current and future uses of surface waters and any established quality standards; (vii) The existing quality of surface water, including sources of contamination and cumulative impact on surface water; (viii) The potential human exposure health risks; (ix) The potential damage to wildlife, crops, vegetation, and physical structures caused by exposure to waste constituents; (x) The persistence and permanence of the potential adverse effects. 	N/A			<p>The Response to Comments/Final Decision Document, EPA Region 6 dated 12/19/2007, noted that risk associated with exposure to contaminants in the surface water is low due to the volatile nature of the contaminants. Subsequent sampling of surface water locations since the 2007 EPA document have not detected contaminants in the surface water.</p>
SWMU 32	264.94(c)		<p>To make determination under paragraph (b) of this section about the use of groundwater, the Agency will consider any identification of underground sources of drinking water and exempted aquifers (144.8)</p>	N/A			<p>None of the constituents listed in Table 1 of §264.94 were identified as constituents of concern in the Response to Comments/Final Decision Document, EPA Region 6 dated 12/19/2007.</p>

Facility Name _____
Reference No. _____

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

Comments/Final Decision Document, EPA Region 6 dated 12/19/2007.