**ILLINOIS ENVIRONMENTAL PROTECTION AGENCY**

**RCRA PART B HAZARDOUS WASTE PERMIT APPLICATION**

**COMPLETENESS & TECHNICAL EVALUATION CHECKLIST**

Facility Name: Date application received:

Log No.: Revision No.:

State ID No.: Reviewer:

USEPA No.: Review Dates:

|  | **Section** | **Complete****(Y/N)** | **Technically****Adequate****(Y/N)** | **Location** | **Comments** |
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| BB.13 | Recordkeeping Requirements |  |  |  |  |
| **CC** | **Emission Standards** | XX |  |  |  |
| **CC.1** | **Exemptions from Subpart CC** |  |  |  |  |
| **CC.2** | **Exemptions from 724.984 thru 724.987** |  |  |  |  |
| **CC.3** | **Standards for Tanks** | XX |  |  |  |
| CC.3.1 | General Information |  |  |  |  |
| CC.3.2 | Level 1 Controls | XX |  |  |  |
| CC.3.2.1 | Fixed Roof Design |  |  |  |  |
| CC.3.2.2 | Closure Devices |  |  |  |  |
| CC.3.3 | Level 2 Controls | XX |  |  |  |
| CC.3.3.1 | Design |  |  |  |  |
| CC.3.3.2 | Closure Devices / Closed Vent Systems |  |  |  |  |
| **CC.4** | **Surface Impoundments** | **XX** |  |  |  |
| **CC.5** | **Containers** | **XX** |  |  |  |
| CC.5.1 | Level 1 Standards | XX |  |  |  |
| CC.5.1.1 | Identify Type of Control |  |  |  |  |
| CC.5.1.2 | Covers / Closure Devices |  |  |  |  |
| CC.5.2 | Level 2 Standards | XX |  |  |  |
| CC.5.2.1 | Identify Type of Control |  |  |  |  |
| CC.5.2.2 | Covers, Closure Device, Pressure Relief, Safety Devices |  |  |  |  |
| CC.5.3 | Level 3 Standards | XX |  |  |  |
| CC.5.3.1 | Identify Type of Control |  |  |  |  |
| CC.5.3.2 | Design Information |  |  |  |  |
| CC.5.3.3 | Recordkeeping Procedures |  |  |  |  |
| CC.6 | **Waste Transfer** |  |  |  |  |
| **CC.7** | **Repairs** | XX |  |  |  |
| CC.7.1 | First Repair Attempt |  |  |  |  |
| CC.7.2 | Delay of Repairs |  |  |  |  |
| **CC.8** | **Closed-vent Systems and Control Devices** | **XX** |  |  |  |
| CC.8.1 | Demonstration of Compliance | XX |  |  |  |
| CC.8.1.1 | Meets the Requirements of 724.987(c) |  |  |  |  |
| CC.8.1.2 | Operates in Accordance w / 724.933(k) |  |  |  |  |
| CC.8.1.3 | In Compliance w / 724.987 (b)(3) |  |  |  |  |
| **CC.9** | **Inspection and Monitoring** | **XX** |  |  |  |
| CC.9.1 | Compliance w / 724.984 thru 724.987 |  |  |  |  |
| CC.9.2 | Implement a Written Plan  |  |  |  |  |
| **CC.10** | **Recordkeeping** |  |  |  |  |
| **CC.11** | **Reporting Requirements** |  |  |  |  |

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