

RCRA Remedial Action Plan (RAP) Checklist

Facility _____
 PA Number (if applicable) _____
 Submittal Date _____

EPA I.D. Number _____
 Type of Application (if applicable) _____
 Date of Review _____
 Reviewer _____

Page/ Section	Remedial Action Plans 40 CFR 270 Subpart H	Complete (Y/N or N/A)	Comments
	(a) The name, address, and EPA identification number of the remediation waste management site (270.110(a));		
	(b) The name address and telephone number of the owner and operator (270.110(b));		
	(c) The latitude and longitude of the site(270.110(c));		
	(d) The United States Geological Survey (USGS) or county map showing the location of the remediation waste management site (270.110(d));		
	(e) A scaled drawing of the remediation waste management site showing (270.110(e)):		
	(1) The remediation waste management site boundaries;		
	(2) Any significant physical structures; and		
	(3) The boundary of all areas on-site where remediation waste is to be treated, stored, or disposed;		
	(f) A specification of the hazardous remediation waste to be treated, stored, or disposed of at the facility or remediation waste management site (270.110(f)). This must include information on:		
	(1) Constituent concentrations and other properties of the hazardous remediation wastes that may affect how such materials should be treated and/or otherwise managed;		
	(2) An estimate of the quantity of these wastes; and		
	(3) A description of the processes you will use to treat, store, or dispose of this waste including technologies, handling systems, design and operating parameters you will use to treat hazardous remediation wastes before disposing of them according to the LDR standards of 40 CFR 268, as applicable;		
	Warning signs constructed that will ensure compliance with 403.7255, F.S.		
	(g) Enough information to demonstrate that operations that follow the provisions in your RAP application will ensure compliance with applicable requirements of parts 40 CFR 264, 266, and 268 (270.110(g));		
	(h) Such information as may be necessary to enable the Regional Administrator to carry out his duties under other Federal laws as is required for traditional RCRA permits under 40 CFR 270.14(b) (20) (270.110(h));		
	A Quality Assurance Plan that meets the requirements of Chapter 62-160, F.A.C..		
	(i) Any other information the Director decides is necessary for demonstrating compliance with this subpart or for determining any additional RAP conditions that are necessary to protect human health and the environment (270.110(h)).		

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