

FROM A. T. KEARNEY DENVER

(THU) 01. 23 '97 16:20 16:22/NO. 3562173028 P 1

A.T. Kearney, Inc.
One Tabor Center, Suite 950
1200 Seventeenth Street
Denver, Colorado 80202
303 572 6175
Facsimile 303 572 6181

Management
Consultants

FAY #2

AT KEARNEY

To Jerry Bober
Company _____
From Greg Starkebaum
Telephone Number (303) 572-6175

Date 1/23/97
Fax Number 505-827-1544
Number of Pages (Including this Page) 11
Charge Number _____

Message

Example checklist pages (4) and old EPA policy memo - which is one basis for many (if not most) of the comments generated so far. (40 CFR 270.14(a) is the legal basis.)

Confidentiality Notice

The information in this facsimile message is intended only for the personal and confidential use of the designated recipient(s) named above. If you are not the intended recipient of this facsimile or an agent responsible for delivering it to the recipient note that any disclosure, copying, distribution or action taken on this information is not permitted. If you received this transmission in error, please notify the sender immediately.

Facility Name Triassic Park Waste Disposal Facility
 ID No. None
 Date Part B Received _____
 Date Review Due _____

COMPLETENESS/TECHNICAL EVALUATION CHECKLIST

		Complete (Y/N)	Technically Adequate (Y/N)	See Attached Comment	See Attached Exhibit	Location of Information
A.	PART A APPLICATION	<u>N</u>	<u>Y</u>	<u>A-1</u>	—	<u>Part A</u>
B.	FACILITY DESCRIPTION					
B-1	General description	<u>Y</u>	<u>Y</u>	—	—	<u>Sections 1.2 and 1.4</u>
B-2	Topographic map	<u>Y</u>	<u>N</u>	<u>B-2a</u>	—	<u>Figures 1-2, 3-2 and Plate 3-7</u>
B-2a	General requirements	<u>Y</u>	<u>N</u>	<u>B-2a</u>	—	<u>" " " "</u>
B-2b	Additional requirements for land disposal facilities	<u>N</u>	<u>N</u>	<u>B-2b</u>	—	_____
B-3	Location information	<u>Y</u>	<u>Y</u>	—	—	<u>Sections 1.2, 1.4 and 3.4</u>
B-3a	Seismic standard	<u>Y</u>	<u>Y</u>	—	—	<u>Section 3.5</u>
B-3b	Floodplain standard	<u>Y</u>	<u>Y</u>	—	—	<u>Section 1.4</u>
B-3b(1)	Demonstration of compliance	<u>N/A</u>	—	—	—	_____
B-3b(1)(a)	Flood proofing and flood protection measures	<u>N/A</u>	—	—	—	_____
B-3b(1)(b)	Flood plan	<u>N/A</u>	—	—	—	_____
B-3b(2)	Plan for future compliance with floodplain standard	<u>N/A</u>	—	—	—	_____
B-3b(3)	Waiver for Land Storage and Disposal Facilities	<u>N/A</u>	—	—	—	_____
B-4	Traffic information	<u>Y</u>	<u>N</u>	<u>B-4</u>	—	<u>Section 1.5</u>
C.	WASTE CHARACTERISTICS					

COMPLETENESS/TECHNICAL EVALUATION CHECKLIST

		Complete (Y/N)	Technically Adequate (Y/N)	See Attached Comment	See Attached Exhibit	Location of Information
C-1	Chemical and physical analyses	<u>N</u>	<u>N</u>	<u>C-1</u>	—	_____
C-1a	Containerized waste	<u>N</u>	<u>N</u>	<u>C-1a</u>	—	_____
C-1b	Waste in tank systems	<u>N</u>	<u>N</u>	<u>C-1b</u>	—	_____
C-1c	Waste in piles	<u>N/A</u>	—	—	—	_____
C-1d	Landfilled wastes	<u>Y</u>	<u>Y</u>	—	—	<u>Section 5.2</u>
C-1e	Wastes incinerated and wastes used in performance tests	<u>N/A</u>	—	—	—	_____
C-1f	Wastes to be land treated	<u>N/A</u>	—	—	—	_____
C-1g	Wastes in miscellaneous treatment units	<u>N/A</u>	—	—	—	_____
C-1h	Wastes in boilers and industrial furnaces	<u>N/A</u>	—	—	—	_____
C-2	Waste analysis plan	—	—	—	—	<u>Section 5</u>
C-2a	Parameters and rationale	<u>Y</u>	<u>Y</u>	—	—	<u>5.5</u>
C-2b	Test methods	<u>Y</u>	<u>Y</u>	—	—	<u>5.5</u>
C-2c	Sampling methods	<u>Y</u>	<u>Y</u>	—	—	<u>5.4</u>
C-2d	Frequency of analyses	<u>Y</u>	<u>Y</u>	—	—	<u>5.2</u>
C-2e	Additional requirements for wastes generated off-site	<u>Y</u>	<u>Y</u>	—	—	<u>5.2</u>
C-2f	Additional requirements for ignitable, reactive or incompatible wastes	<u>Y</u>	<u>Y</u>	—	—	<u>5.2</u>
C-2g	Additional requirements pertaining to boilers and industrial furnace facilities	<u>N/A</u>	—	—	—	_____

COMPLETENESS/TECHNICAL EVALUATION CHECKLIST

		Complete (Y/N)	Technically Adequate (Y/N)	See Attached Comment	See Attached Exhibit	Location of Information
	requirements for land disposal facilities	<u>Y</u>	<u>Y</u>	<u>---</u>	<u>---</u>	<u>52</u>
C-3b(4)	Wastes shipped to Subtitle C facilities	<u>N/A</u>	<u>---</u>	<u>---</u>	<u>---</u>	<u>---</u>
C-3b(5)	Wastes shipped to Subtitle D facilities	<u>N/A</u>	<u>---</u>	<u>---</u>	<u>---</u>	<u>---</u>
C-3b(6)	Recyclable materials	<u>N/A</u>	<u>---</u>	<u>---</u>	<u>---</u>	<u>---</u>
C-3b(7)	Recordkeeping	<u>N</u>	<u>N</u>	<u>C-3b(7)</u>	<u>---</u>	<u>52</u>
C-3c	Requirements pertaining to the storage of restricted wastes	<u>N</u>	<u>N</u>	<u>C-3c</u>	<u>---</u>	<u>---</u>
C-3c(1)	Restricted wastes stored in containers	<u>N</u>	<u>N</u>	<u>C-3c(1)</u>	<u>---</u>	<u>---</u>
C-3c(2)	Restricted wastes stored in tanks	<u>N</u>	<u>N</u>	<u>C-3c(2)</u>	<u>---</u>	<u>---</u>
C-3c(3)	Storage of liquid PCB wastes	<u>N</u>	<u>N</u>	<u>C-3c(3)</u>	<u>---</u>	<u>---</u>
C-3d	Exemptions, extensions, and variances to land disposal restrictions	<u>N/A</u>	<u>---</u>	<u>---</u>	<u>---</u>	<u>---</u>
C-3d(1)	Case-by-case extensions to an effective date	<u>N/A</u>	<u>---</u>	<u>---</u>	<u>---</u>	<u>---</u>
C-3d(2)	Exemption from prohibition	<u>N/A</u>	<u>---</u>	<u>---</u>	<u>---</u>	<u>---</u>
C-3d(3)	Variance from a treatment standard	<u>N/A</u>	<u>---</u>	<u>---</u>	<u>---</u>	<u>---</u>
C-3d(4)	Requirements for surface impoundments exempted from land disposal restrictions	<u>N/A</u>	<u>---</u>	<u>---</u>	<u>---</u>	<u>---</u>
C-3d(4)(a)	Exemption for newly					