

CHECKLIST FOR REVIEW OF FEDERAL RCRA PERMIT APPLICATIONS**SECTION D. PROCESS INFORMATION - INCINERATORS**

Section and Requirement	Federal Regulation	Review Consideration ^a	Location in Application ^b	See Attached Comment Number ^c
D-5 Incinerators	270.19; 264.340 - 264.351			
D-5a Justification for Exemption	270.19(a)	To justify exemption under 264.340(b) or (c), document the following: (1) waste contains no, or insignificant, concentrations of Part 261, Appendix VIII materials; and (2) waste is considered hazardous solely because it is (a) ignitable and/or corrosive, or (b) reactive.		
D-5b Trial Burn	270.19(b)			
D-5b(1) Trial Burn Plan	270.19(b)	Submit trial burn plan or results of trial burn, including all required determinations.		
D-5b(1)(a) Detailed Engineering Description of Incinerator	270.62(b)(2)(ii)	Provide information per regulatory citation. Also, include process and instrumentation diagram.		
D-5b(1)(b) Sampling and Monitoring Procedures	270.62(b)(2)(iii)	Describe sampling and monitoring procedures during trial burn per regulatory citation. Sampling and analysis methods approved by the U.S. Environmental Protection Agency (EPA) must be used or, alternatively, a demonstration of equivalence with EPA-approved methods must be made.		
D-5b(1)(c) Trial Burn Schedule	270.62(b)(2)(iv)			
D-5b(1)(d) Test Protocols	270.62(b)(2)(v)			
D-5b(1)(e) Pollution Control Equipment Operation	270.62(b)(2)(vi)			

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D-5b(1)(f) Shutdown Procedures	270.62(b)(2)(vii)			
D-5c Data Submitted in Lieu of Trial Burn	270.19(c)	Provide information per regulatory citation in lieu of trial burn plan.		
D-5c(1) Detailed Engineering Description of Incinerator	270.19(c)(2)	Provide information per regulatory citation. Also, include process and instrumentation diagram.		
D-5c(2) Expected Incinerator Operation	270.19(c)(6)			
D-5c(3) Design and Operating Conditions	270.19(c)(4)			
D-5c(4) Previous Trial Burn Results	270.19(c)(5)	Describe results from all previously conducted, approved trial burns.		
D-5d Determinations	270.62(b)(7)			

Notes:

^a Considerations in addition to the requirements presented in the regulations.

^b For each requirement, this column must indicate one of the following: NA for not applicable, IM for information missing, or the exact location of the information in the application.

^c If application is deficient in an area, prepare a comment describing the deficiency, attach it to the checklist, and reference the comment in this column.