



9.6 MANAGEMENT PRACTICES



Identify and review the Management Practices elements of the application.

Complete the Management Practices portion of the completeness checklist.

Determine appropriate Notice of Deficiency statements that correspond to the deficiencies found during the application review.

Incorporate the completed portion of the checklist into the comprehensive application review checklist, and incorporate the Management Practices NOD statements into the comprehensive NOD to be sent to the applicant.

KEY QUESTIONS

What are the details of the facility maintenance program to ensure the integrity of hazardous waste handling, storage, and treatment equipment and associated appurtenances?

REQUIRED OUTPUTS

APPLICABLE REGULATIONS AND STATUTES

State Laws and Regulations:

Cal. Code Regs., tit. 22

66270.14(b)(5)	General Inspection Schedule
(b)(8)	Procedures, structures, and equipment used to prevent hazards
(b)(9)	Precautions to prevent accidental release
66264.12	Required Notices
66264.15	General Inspection Schedule
66264.17	General Requirements for Ignitable, Reactive, or Incompatible Wastes
66264.70	Applicability of manifest requirements
66264.71	Use of Manifest System
66264.72	Manifest Discrepancies
66264.73	Operating Record
66264.74	Availability, Retention, and Disposition of Records
66264.75	Annual Report
66264.76	Unmanifested Waste Report
66264.77	Additional Reports
66264.171	Use and Management of Containers
66264.173	Management of Containers
66264.174	Inspections of containers
66264.176	Special Requirements for Ignitable or Reactive Waste in containers
66264.177	Special Requirements for Incompatible Wastes in containers
66264.193(I)	Annual leak tests for tanks
66264.194	General Operating Requirements for tanks
66264.195	Inspections of tanks
66264.198	Special Requirements for Ignitable or Reactive Wastes in tanks
66264.199	Special Requirements for Incompatible Wastes is tanks

Federal Laws and Regulations:

Other Laws and Regulations:

There may be local ordinances that effect the design, operation, and closure of facilities handling hazardous materials. The permit writer should become familiar with such local ordinances.

POLICIES

DTSC Policies:

EPA Policies:

Other Policies:

INSTRUCTIONS TO APPLICANTS

Handouts to be Given to Applicants:

Examples to be Given to Applicants:

CEQA CONSIDERATIONS

LEGAL CONSIDERATIONS

INTERAGENCY AGREEMENTS & MOUs

COORDINATION WITH OTHERS

Other DTSC Units:

Environmental/Legislative/Industry Groups:

Other Agencies:

Special Requests:

STEP-BY-STEP PROCEDURES

Flow Charts:

Checklists:

TECHNICAL REFERENCES

Permit Applicant Guidance Manual for the General Facility Standards, October 1983. Office of Solid Waste Document No. SW-968.

EXAMPLES OF COMPLETED WORK PRODUCTS

TIMELINE AND PLANNING

Permit Processing Chart:

Workload Standards:

Statutory & Other Deadlines:

WP File Name: 3/CH0960_P.MAN

WP File Name for Checklist: 5/CK0960_P.MAN

List of Examples:

List of Appendices:

List of References: