

Clean Closure Requirement		Regulation (Federal)	Submitted (Y/N/NA)*	Location in Application	Technically Adequate (Y/N)*	Comments
1	Notification A large quantity generator accumulating hazardous wastes in containers, tanks, drip pads, and containment buildings, prior to closing a unit at the facility, or prior to closing the facility, must meet the following notification conditions:	40 CFR 262.17(a)(8)				
	1.1 Waste Accumulation Unit Closure The generator shall place a notice in the operating record within 30 days after closure identifying the location of the unit within the facility. OR Meet the requirements in <i>Checklist 2</i> below and notify North Carolina Hazardous Waste Branch following the procedures in <i>Checklist 1.2</i> below for the waste accumulation unit.	40 CFR 262.17(a)(8)(i)				<i>If the waste accumulation unit is subsequently reopened, the generator may remove the notice from the operating record.</i>
	1.2 Facility Closure	40 CFR 262.17(a)(8)(ii) (A) - (C)				
	i. Notify North Carolina Hazardous Waste Branch using form 8700-12, no later than 30 days prior to closing the facility.					
	ii. Notify North Carolina Hazardous Waste Branch using form 8700-12 within 90 days after closing the facility that it has complied with the closure performance standards in <i>Checklist 2</i> below for the waste accumulation unit.					
	iii. The generator may request additional time to clean close, but it must notify North Carolina Hazardous Waste Branch using form 8700-12 within 75 days after the date provided in <i>Checklist 1.2.i</i> above to request an extension and provide an explanation as to why the additional time is required.					

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2	Closure Performance Standards					
	2.1 Container, Tank Systems, and Containment Building Waste Accumulation Units The generator shall demonstrate the following:	40 CFR 262.17(a)(8)(iii) (1) – (4)				
	i. Minimized the need for further maintenance by controlling, minimizing, or eliminating the post-closure escape of hazardous waste, hazardous constituents, leachate, contaminated run-off, or hazardous waste decomposition products to the ground or surface waters or to the atmosphere.					
	ii. Removed or decontaminated all contaminated equipment, structures and soil and any remaining hazardous waste residues from waste accumulation units including containment system components (pads, liners, etc.), contaminated soils and subsoils, bases, and structures and equipment contaminated with waste, unless 40 CFR Part 261.3(d) applies.					<i>If the generator finds that any contaminated soils and wastes cannot be practicably removed or decontaminated, then the waste accumulation unit is considered to be a landfill.</i>
	iii. Any hazardous waste generated in the process of closing either the generator's facility or unit(s) accumulating hazardous waste must be managed in accordance with all applicable standards of 40 CFR Parts 262, 263, 265 and 268, including removing any hazardous waste contained in these units within 90 days of generating it and managing these wastes in a RCRA Subtitle C hazardous waste permitted treatment, storage and disposal facility or interim status facility.					

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<p>2.2 Drip Pad Waste Accumulation Units</p> <p>The generator shall demonstrate the following:</p>	40 CFR 262.17(a)(8)(iv)				
<p>i. Minimized the need for further maintenance by controlling, minimizing, or eliminating the post-closure escape of hazardous waste, hazardous constituents, leachate, contaminated run-off, or hazardous waste decomposition products to the ground or surface waters or to the atmosphere.</p>	40 CFR 262.17(a)(8)(iii) (A)(1)				
<p>ii. Removed or decontaminated all waste residues, contaminated containment system components (pad, liners, etc.), contaminated subsoils, and structures and equipment contaminated with waste and leakage, and manage them as hazardous waste.</p>	40 CFR 265.445(a) and (b)				<p><i>If the generator finds that not all contaminated subsoils can be practically removed or decontaminated, the drip pad is considered to be a landfill. The generator must close the facility and perform post-closure care in accordance with closure and post-closure care requirements that apply to landfills (§265.310).</i></p>
<p>iii. Any hazardous waste generated in the process of closing either the generator's facility or unit(s) accumulating hazardous waste must be managed in accordance with all applicable standards of 40 CFR Parts 262, 263, 265 and 268, including removing any hazardous waste contained in these units within 90 days of generating it and managing these wastes in a RCRA Subtitle C hazardous waste permitted treatment, storage and disposal facility or interim status facility.</p>	40 CFR 262.17(a)(8)(iii) (A)(3)				