

7045.0584 OPERATING RECORD.

Subpart 1. **Scope.** This part applies to owners and operators of both on-site and off-site facilities, except as part 7045.0552 provides otherwise.

Subp. 2. **Record requirements.** The owner or operator shall keep a written operating record at the facility.

Subp. 3. **Record information.** The following information must be recorded, as it becomes available, and maintained in the operating record until closure of the facility:

A. The names of the generators of the hazardous waste and their identification numbers.

B. The date of arrival of each movement along with the transporter's name and identification numbers.

C. A description and the quantity of each hazardous waste received, and the method and date of treatment, storage, or disposal at the facility in accordance with the record-keeping instructions in Code of Federal Regulations, title 40, part 265, Appendix I, as incorporated in part 7045.0643.

D. The location of each hazardous waste within the facility and the quantity at each location. For disposal facilities, the location and quantity of each hazardous waste must be recorded on a map or diagram of each cell or disposal area. For all facilities, this information must include cross references to specific manifest document numbers, if the waste was accompanied by a manifest.

E. Records and results of waste analyses, waste determinations, and trial tests performed as specified in parts 7045.0564; 7045.0628, subpart 12; 7045.0630, subpart 4; 7045.0632, subpart 3; 7045.0634, subpart 3; 7045.0638, subpart 7; 7045.0640, subpart 2; and 7045.0642, subpart 3; Code of Federal Regulations, title 40, sections 268.4(a) and 268.7, as incorporated in part 7045.1390; and the process vent, equipment leak, and tank, surface impoundment, and container test methods and procedures in Code of Federal Regulations, title 40, sections 265.1034 and 265.1063, as amended, and section 265.1084, as incorporated in part 7045.0645.

F. Summary reports and details of all incidents that require implementing the contingency plan as specified in part 7045.0572, subpart 3.

G. Records and results of inspections as required by part 7045.0556, subpart 5.

H. Monitoring, testing, or analytical data, and corrective action where required by parts 7045.0556, subpart 8; 7045.0590, subparts 1, 6, 7, and 8; 7045.0592, subparts 1 and 7; 7045.0628, subparts 2, 4, and 7; 7045.0630, subparts 2a, 3, and 5; 7045.0632, subparts 4b, 8, and 9; 7045.0634, subparts 4 and 6, item D, subitem (1); 7045.0636; 7045.0638, subparts 2a, 2b, and 2c; and 7045.0640, subpart 4, and the process vent, equipment leak,

and tank, surface impoundment, and container test methods and procedures and record keeping requirements in Code of Federal Regulations, title 40, sections 265.1034(c) to (f), 265.1035, 265.1063(d) to (i), and 265.1064, as amended, and sections 265.1083 to 265.1090, as incorporated in part 7045.0645. As required by parts 7045.0590, subparts 6 and 7; and 7045.0592, subpart 7, monitoring data at disposal facilities must be kept throughout the postclosure period.

I. All closure cost estimates under part 7045.0610 and, for disposal facilities, all postclosure estimates under part 7045.0614.

J. Records of the quantities and date of placement of each shipment of hazardous waste placed in land disposal units under an extension to the effective date of any land disposal restriction granted by the United States Environmental Protection Agency under Code of Federal Regulations, title 40, section 268.5, monitoring data required pursuant to a petition under part 7045.0075, subpart 9, or a certificate and demonstration under Code of Federal Regulations, title 40, section 268.8, as incorporated in part 7045.1390, and the notice required by a generator under Code of Federal Regulations, title 40, section 268.7(a)(3), as incorporated in part 7045.1390.

K. For an off-site treatment facility, the notice, and the certification and demonstration, if applicable, required by a generator or the owner or operator under Code of Federal Regulations, title 40, sections 268.7(a)(1) and 268.8, as incorporated in part 7045.1390.

L. For an on-site treatment facility, the information contained in the notice and the certification and demonstration, if applicable, required by a generator or the owner or operator under Code of Federal Regulations, title 40, sections 268.7(a)(1) and 268.8, as incorporated in part 7045.1390, except for the manifest number required under Code of Federal Regulations, title 40, section 268.7(a)(1)(i), as incorporated in part 7045.1390.

M. For an off-site land disposal facility, the notice, certification and demonstration, if applicable, required by the generator, owner or operator of a treatment facility under Code of Federal Regulations, title 40, section 268.7(b)(1)(2) or 268.8, as incorporated in part 7045.1390, for the facility or Code of Federal Regulations, title 40, section 268.7(a)(3), as incorporated in part 7045.1390, for the generator, whichever is applicable.

N. For an on-site land disposal facility, the information contained in the notice and the certification and demonstration, if applicable, required by a generator or the owner or operator under Code of Federal Regulations, title 40, section 268.7 or 268.8, as incorporated in part 7045.1390, except for the manifest number, whichever is applicable.

O. For an off-site storage facility, a copy of the notice, and the certification and demonstration if applicable, required by the generator or the owner or operator under Code of Federal Regulations, title 40, section 268.7 or 268.8, as incorporated in part 7045.1390.

P. For an on-site storage facility, the information contained in the notice, except the manifest number, and the certification and demonstration if applicable, required by the generator or the owner or operator of a treatment facility under Code of Federal Regulations, title 40, section 268.7 or 268.8, as incorporated in part 7045.1390.

Statutory Authority: *MS s 116.07; 116.37*

History: *9 SR 115; 11 SR 1832; 13 SR 259; 13 SR 1238; 16 SR 2239; 16 SR 2321; 18 SR 1886; 20 SR 715; 33 SR 2042*

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