

40 C.F.R. § 257.105

Recordkeeping requirements.

- (a) Each owner or operator of a CCR unit subject to the requirements of this subpart must maintain files of all information required by this section in a written operating record at their facility.
- (b) Unless specified otherwise, each file must be retained for at least five years following the date of each occurrence, measurement, maintenance, corrective action, report, record, or study.
- (c) An owner or operator of more than one CCR unit subject to the provisions of this subpart may comply with the requirements of this section in one recordkeeping system provided the system identifies each file by the name of each CCR unit. The files may be maintained on microfilm, on a computer, on computer disks, on a storage system accessible by a computer, on magnetic tape disks, or on microfiche.
- (d) The owner or operator of a CCR unit must submit to the State Director and/or appropriate Tribal authority any demonstration or documentation required by this subpart, if requested, when such information is not otherwise available on the owner or operator's publicly accessible Internet site.
- (e) *Location restrictions.* The owner or operator of a CCR unit subject to this subpart must place the demonstrations documenting whether or not the CCR unit is in compliance with the requirements under §§ 257.60(a), 257.61(a), 257.62(a), 257.63(a), and 257.64(a), as it becomes available, in the facility's operating record.
- (f) *Design criteria*. The owner or operator of a CCR unit subject to this subpart must place the following information, as it becomes available, in the facility's operating record:
- (1) The design and construction certifications as required by § 257.70(e) and (f).
- (2) The documentation of liner type as required by § 257.71(a).
- (3) The design and construction certifications as required by § 257.72(c) and (d).
- (4) Documentation prepared by the owner or operator stating that the permanent identification marker was installed as required by $\S\S 257.73(a)(1)$ and 257.74(a)(1).
- (5) The initial and periodic hazard potential classification assessments as required by §§ 257.73(a)(2) and 257.74(a)(2).
- (6) The emergency action plan (EAP), and any amendment of the EAP, as required by §§ 257.73(a)(3) and 257.74(a)(3), except that only the most recent EAP must be maintained in the facility's operating record irrespective of the time requirement specified in paragraph (b) of this section.
- (7) Documentation prepared by the owner or operator recording the annual face-to-face meeting or exercise between representatives of the owner or operator of the CCR unit and the local emergency responders as

required by §§ 257.73(a)(3)(i)(E) and 257.74(a)(3)(i)(E).
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