ER-WM-140: Re	ER-WM-140: Rev. 4/89 Commonwealth of Pennsylvania Department of Environmental Resources Bureau of Waste Management					
	Inspection Report — Resource Recovery Facility					
Site I.D. #	Telephone #	-				
Site Name	operator Name					
Address	Address					
Municipality	County		·	<u> </u>		
	-					
	sponsible Official Title Title Title				•	
	Time					
	-					
	Inspection Facility					
Due Date	Inspection Date Type Type Inspector I.D. #		#\	√io ∟	latior	ן ר
			l			
Comment						
Permit Expiratio	n Date Quarterly Groundwater Due Date Days/Week	0.00				
	Annual Groundwater Due Date Max. Daily V					
4 11.15						[
	1 = No Violation Observed 2 = Not Applicable 3 = Not Determined 4 = Non-Compliance					
Chapter Citation 25 Pa Code §	Requirement	1		atu 3		Line Number
	GENERAL PROVISIONS					
271.371						
	Required insurance in effect (expiration date).					000
283.201(a)	Required insurance in effect (expiration date). Facility issued permit from the Department					000 700: •
283.201(a) 283.201(b)						
	Facility issued permit from the Department					700 +
283.201(b)	Facility issued permit from the Department Operation in accordance with approved plans and permit.					700 •
283.201(b) 283.201(c), (e)	Facility issued permit from the Department Operation in accordance with approved plans and permit. No unapproved wastes accepted. Ban on explosive waste and mixing or storing waste to create a risk of fire, explosion, or hazar-					700 • 701 702 •
283.201(b) 283.201(c), (e)	Facility issued permit from the Department         Operation in accordance with approved plans and permit.         No unapproved wastes accepted.         Ban on explosive waste and mixing or storing waste to create a risk of fire, explosion, or hazar-dous gas adhered to.					700 • 701 702 •
283.201(b) 283.201(c), (e) 283.201(d)	Facility issued permit from the Department Operation in accordance with approved plans and permit. No unapproved wastes accepted. Ban on explosive waste and mixing or storing waste to create a risk of fire, explosion, or hazar- dous gas adhered to. DAILY OPERATIONS					700 • 701 702 • 703
283.201(b) 283.201(c), (e) 283.201(d) 283.211(a)	Facility issued permit from the Department Operation in accordance with approved plans and permit. No unapproved wastes accepted. Ban on explosive waste and mixing or storing waste to create a risk of fire, explosion, or hazar- dous gas adhered to. DAILY OPERATIONS Proper signs posted.					700 <sup>4</sup> • 701 702 • 703 704
283.201(b) 283.201(c), (e) 283.201(d) 283.211(a) 283.211(b)-(c)	Facility issued permit from the Department Operation in accordance with approved plans and permit. No unapproved wastes accepted. Ban on explosive waste and mixing or storing waste to create a risk of fire, explosion, or hazar- dous gas adhered to. DAILY OPERATIONS Proper signs posted. Permit area markers and site perimeter clearly marked and maintained.					700 <sup>4</sup> • 701 702 • 703 704 705
283.201(b) 283.201(c), (e) 283.201(d) 283.211(a) 283.211(b)-(c) 283.212(a)-(c)	Facility issued permit from the Department         Operation in accordance with approved plans and permit.         No unapproved wastes accepted.         Ban on explosive waste and mixing or storing waste to create a risk of fire, explosion, or hazar- dous gas adhered to.         DAILY OPERATIONS         Proper signs posted.         Permit area markers and site perimeter clearly marked and maintained.         Proper barriers installed and access controlled when attendant not present.         Access road maintained in accordance with Chapter 105 and 283, and negotiable by collec-					700     •       701     •       702     •       703     •       704     •       705     •
283.201(b) 283.201(c), (e) 283.201(d) 283.211(a) 283.211(b)-(c) 283.212(a)-(c) 283.213(a)-(h)	Facility issued permit from the Department Operation in accordance with approved plans and permit. No unapproved wastes accepted. Ban on explosive waste and mixing or storing waste to create a risk of fire, explosion, or hazar- dous gas adhered to. DAILY OPERATIONS Proper signs posted. Permit area markers and site perimeter clearly marked and maintained. Proper barriers installed and access controlled when attendant not present. Access road maintained in accordance with Chapter 105 and 283, and negotiable by collection vehicles.					700     •       701     •       702     •       703     •       704     •       705     •       706     •       707     •

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ER-WM-140: Rev. 4/89

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## Commonwealth of Pennsylvania Department of Environmental Resources Bureau of Waste Management

Site Name \_

ID Number \_

Date .....

## Inspection Report - Resource Recovery Facility (Continued)

1 = No VI	olation Observed 2 = Not Applicable 3 = Not Determined	4 = N	lon-C	;om	plian	C8
Chapter Citation 25 Pa Code §	Requirement		Status 1 2 3 4			Line Numbe
283.216(a), (b)	Approach and unloading areas of adequate size, design and construction.			Τ		710
283.216(c)	Wheel curb and tie downs at unloading pits.			-+		711
283.216(d)	Attendant or signs to direct vehicles.		+			712
283.216(e)	Collection vehicles promptly unloaded.			+		713
283.216(f)	Solid waste confined to unloading and approved storage areas.					714
283.217(a), (b), (d), (e)	Areas within building kept clean.				-	715
283.217(c)	Plumbing properly maintained, floors well drained.					716
283,217(f)	Daily inspection conducted.					717
283.218(a), (c)	No open burning(*) or other fugitive dust emissions.					718
283.218(b)	Ambient air quality maintained.			1		719
283.219(a), (b)	Effective vector control implemented and public nuisances prevented.					720
283.220(a), (b)	Salvaging in accordance with regulations.					721
283.221(a)-(c)	Litter controlled/collected and barriers/fences in place.					722
	SOIL AND WATER PROTECTION					
283.231(a), (b), (d), (e)	Surface water(*), groundwater(*), and soil discharges prevented unless otherwise authoriz by the Department.	ed				723 •
283.231(b)	Surface water and groundwater treatment facilities properly operated and maintained as require	ed.		1	-	724
283.231(c)	Surface or groundwater contact with waste prevented or minimized.					725
283.232(1)-(3)	Adequate management of surface water and control of erosion and sedimentation.					726
283.233	Soil and groundwater monitoring conducted as required.			1		727
	SAFETY AND OPERATIONS					
283.241(a)-(c)	Operational safety plan on-site and implemented.			T	Τ	728
283.241(d)	Facility ventilated in a manner consistent with Section 283.218 (relating to air resourc protection).	es		+		729
283.242(a), (b)	At least one set of up-to-date as-built construction drawings and up-to-date equipment oper tion and maintenance manuals on-site.	ra-		+		730

ER-WM-140: Rev. 4/89

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Commonwealth of Pennsylvania Department of Environmental Resources Bureau of Waste Management

Site Name

Bureau of Waste Management ID Number Date Inspection Report — Resource Recovery Facility (Continued)							
1 = No Vie	plation Observed 2 = Not Applicable 3 = Not Determined	4 = No	n-Complian		iance	]	
Chapter Citation 25 Pa Code §	Requirement		1	Stat 2 3	us 4	Line Number	
	EMERGENCY PROCEDURES						
283.251	Facility operated and maintained to prevent and minimize potential for five, explosion, or vironmental release.	en-				731	
283.252(a)(1)	Internal communication or alarm system operable.					732	
283.252(a)(2)	Communications systems capable of summoning emergency assistance from outside agencies.					733	
283.252(a)(3), (c), (d)	Adequate fire and safety equipment available, maintained and accessible.					734	
283.253(a)-(c)	Contingency plan implemented in emergency.					735	
	RECORDKEEPING / REPORTING	·					
283.261(a)-(c) 283.263(a)-(c)	Operational records maintained, available and submitted as required.					736	
283.271(a), (b)	Alternate facility available during temporary shutdown.					737	
283.272(a)-(c)	Removal of all solid waste and structures or other materials which contain or are contaminated with solid waste upon cessation of operations.					738	
283.402(a), (b) (1), (2), (c)	Infectious waste incineration/sterilization waste monitored and monitoring results submitted the Department.	i to				739	
283.402(h), (i)	Ash residue stored and transported in accordance with Sections 285.221 and 283.221.					740	
283.402(d), (e)	Process waste analyzed					741	
283.403(a), (b)	Ash analysis submitted.					742	
283.403(c)	Ash residue properly managed and disposed.					743	
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## COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL RESOURCES BUREAU OF WASTE MANAGEMENT

## **INSPECTION REPORT COMMENTS**

Date of Inspection	Identification Number						
Company/Facility/Site Name							
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This inspection report is notice of the findings of an inspection conducted by a representative of the Department. This report is formal notification of any violations observed during the inspection. Additional notification of violations may be issued concerning either violations noted herein, or other violations identified as a result of review of laboratory analyses or Department records.

This report does not constitute an order or other appealable action of the Department. Nothing contained herein shall be deemed to grant or imply immunity from legal action for any violation noted herein.

Signature by the person interviewed does not necessarily imply concurrence with the findings on this report, but does acknowledge that the person was shown the report or that a copy was left with the person.

Person interviewed (signature)	Date	
Inspector (signature)	Date	