Department of Environmental Protection



# Users Guide for Electronic Submissions of the Form U for Landfill Operators

April 25, 2003



Prepared by Concurrent Technologies Corporation, April 2003

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## **Overview of the Electronic Form U**

The Pennsylvania Department of Environmental Protection (DEP) has developed the Electronic Form U application to submit and review Form U records and to improve data quality and accuracy.

The web-based application allows landfill operators to submit to DEP all relevant information regarding the Form U, as well as attach relevant documentation, via the Internet. The system also provides a means to verify data and archive reports.

eForm U works in conjunction with DEP GreenPort, a web security module that serves as the integrated gateway into DEP's website and provides both the regulated community and DEP staff with a single point of contact for online access to electronic applications, environmental information and resources.

The eForm U application and DEP GreenPort are part of DEP's E-Government Program, an initiative that supports the Departments efforts to

- eliminate manual data entry
- reduce the burden on staff
- provide greater data accuracy
- provide better accessibility to data
- reduce the reliance on paper
- enable staff to focus on environmental issues instead of data entry.

## Requirements

#### **User Name and Password**

To access the eForm U application and conduct business electronically with DEP, users are required to complete a Request for Security Access form and return it to DEP. DEP will provide a user name and password to DEP GreenPort, which will grant access to the eFORM U, as well as other DEP electronic application for which admission has been approved.

A copy of the Request for Security Access form is included in Appendix B.

## **System Requirements**

The minimum system requirements needed to use the eForm U are listed below. Please ensure you have the minimum system requirements before proceeding.

- Internet access
- Web browser
  - Microsoft Internet Explorer version 4.0 or higher with 128-bit encryption strength
  - Netscape version 4.08 or higher with 128-bit encryption
- 586 (Pentium) processor recommended
- Adobe Acrobat Reader 5.0 or higher

## **Additional Requirements**

In order to use the online Form U application, the Bureau of Land Recycling and Waste Management requires that landfill operators complete a Form R – a Waste Analysis & Classification Plan – that describes the types and volumes of waste they will be accepting. The Form R usually includes attachments, chemical analyses and other documentation, on which DEP bases its decision to authorize the landfill to accept waste. Landfill operators complete and submit a Form U to request authorization to accept a new waste stream or to increase the amount of an approved waste stream.

#### **Technical Support**

DEP provides Help Desk support for the eForm U. The Help Desk will be staffed Monday through Friday, 8:00 a.m. to 5:00 p.m. EST. The Help Desk can be accessed at 717.772.5840 or <u>depgreenporthelpdesk@state.pa.us</u>.

#### **Time-Out Setting**

DEP has made an effort to give users enough time to complete the Form U submission online by setting the "time-out" function to 20 minutes. This means that – within a 20-minute time period – there must be some interaction between your computer system and the server that hosts the eForm U application. If there is no interaction (i.e., exchange of data – not simply moving the mouse or striking a key), the session will time-out, and subsequently, any information that has not be saved will be lost.

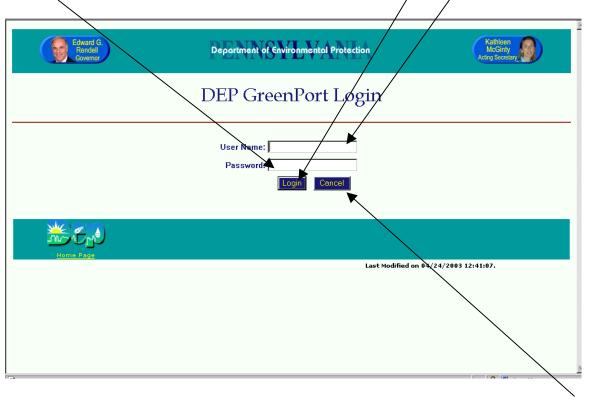
Please note that DEP cannot control the time-out setting of the Internet Service Provider (ISP), and in some instances, the ISP's time-out setting may be less than 20 minutes.

# **DEP GreenPort**

DEP GreenPort is the pathway for accessing electronic applications at DEP. It is DEP's security module, which manages security, registration and authentication for users.

To access DEP GreenPort, type <u>http://www.depgreenport.state.pa.us</u> in your browser. Bookmark the URL or add it to your favorites for return visits.

The DEP GreenPort login screen is shown below. Enter your **User Name** and **Password** in the text boxes provided and click on the **Login** button to continue.



If you have not received a User Name and Password from DEP, click on the **Cancel** button, and contact the DEP GreenPort Help Desk or your local DEP Regional Office to request a Security Access form (see <u>Attachment A</u>).

A screen will launch indicating that you are accessing a secure site.



Click on the **OK** button to continue.

The DEP GreenPort Main Menu will list all of the electronic applications to which you have access, based on the User Name and Password entered during Login.

Edward G. Rendell Governor	Department of Environmental Protection	Kathleen McGinty Acting Secretary
	DEP GreenPort	
Applications Account Administration Logout	Permitting Applications	
	Last Modified on 0	4/24/2003 12:47:05.

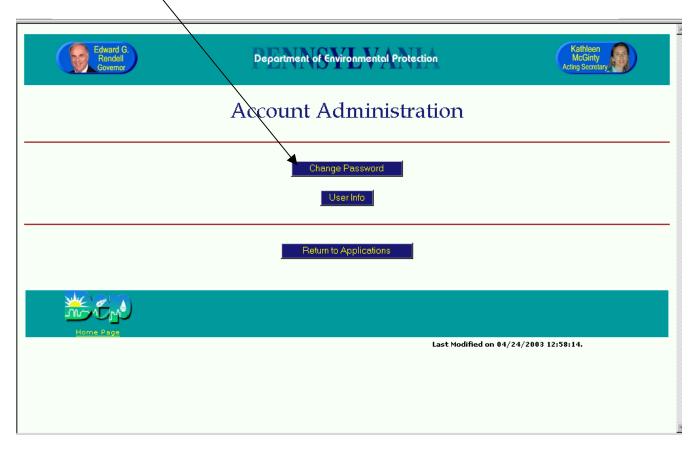
## Account Administration

By clicking the **Account Administration** button from the DEP GreenPort Main Menu, you will be presented with options for managing your DEP GreenPort account.

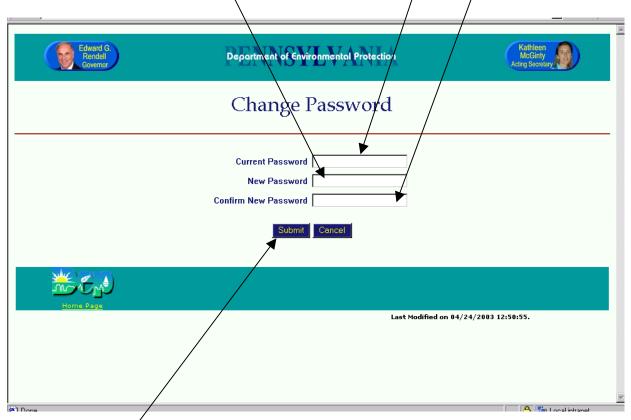
DEP GreenPort  Application  Account Administration  Logout  Extense Page  Last Modified on 04/24/2003 12:47:85.	Edward G. Rendell Governor	Department of Environmental Protection	Kathleen McGinty Acting Secretary
Permitting Applications Account Administration Form U Logout Home Page		DEP GreenPort	
	Account Administration		
Last Modimed on 04/24/2003 12:47:03.	Home Page		
		Last Modified on 04	/24/2003 12:47:05.

#### Changing Your Password

Click the **Change Password** button to change your password from the one assigned to you by DEP.



Enter the password assigned to you by DEP in the **Current Password** text box. Enter a new password in the **New Password** text box. The new password must contain 5 digits, including 1 numeric digit. Re-type the password in the **Confirm New Password** text box.

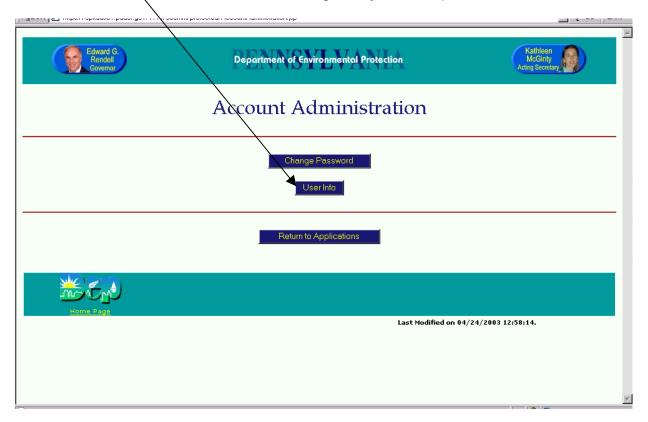


Click on the **Submit** button to send the change to DEP.

## Changing User Information

To change your user profile, click on the **Account Administration** button.

Click on the **User Info** button to make changes to your user profile.



Type your changes in the space provided.

Edward G. Rendell Governor	Department of Environmental Protection	Kathleen McGinty Acting Secretary
	User Information	
	User Name stephen socash	
	E-Mail ssocash@state.pa.us	
	Phone 111-222-3333	
	Street 400 Market St.	
	City Harrisburg	
	State PA	
	<b>Zip</b> 17105	
	Update User Information         Cancel           Return to Account Administration         Cancel	
p1 Done		🐴 🔁 coal intranat

Click on the **Update Contact Information** button to submit your changes to DEP.

# About the eForm U Application

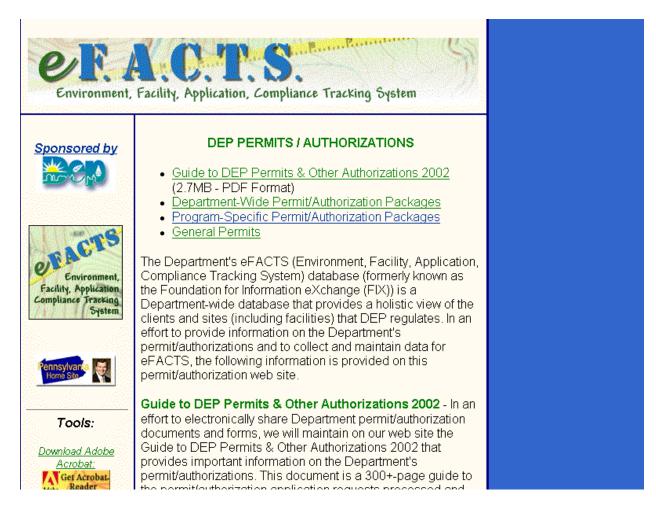
**Header Information** – The client name and the name and address of the landfill site are prepopulated based on the landfill that has been selected at the initiation of the submission. It is displayed in the blue box at the top of every page of the eForm U application.

······································	
FORM U	COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT REQUEST TO PROCESS OR DISPOSE OF RESIDUAL WASTE
	POUNDS DISPOSAL SERVICE
	POUNDS LDFL 1880 MARKET STREET
	WEST SNYDER, PA 19390
Main Menu	
	orm U. This application has been designed to allow permitted DEP landfill operators to mit Form U submissions using the Internet.
Select an Action	Return to Applications Menu
Action	Description
Create a NEW Submission	Allows users to initiate a new Form U submission.
<u>Complete IN PROGRESS</u> <u>Submissions</u>	Enables users to modify and complete Form U submissions that previously have been started but have not been submitted. Submissions that have been deemed "Deficient" by DEP may also be revised and resubmitted here.
View PREVIOUS Submissions	Permits users to read Form U submissions that have been submitted to DEP. For submissions that have been issued, Amount, Unit of Measure and Timeframe may also be modified and submitted here, if allowable.
	ection DEP Home   Permit Applications   Contact DEP   Help   Logor nical assistance, please call the DEP Help Desk at (717) 772-5840 ween the hours of 8:00 am and 4:30 pm or send an e-mail to <u>deporeenporthelpdesk@state.pa.us</u> .

**Return to Applications Menu** – This link will take you to the page in the DEP GreenPort that lists all of the applications to which you have access based on your User Name and Password.

**DEP Home** – Click this link to exist the eForm U; you will proceed to the main DEP website.

**Permit Applications** – This link directs users to a DEP website that lists Permits and Authorizations that can be downloaded in Microsoft Word.



**Contact DEP** – This link will launch a web page that lists contact information for DEP's six Regional Offices. Contact the Regional Office closest to you to request help in completing the eForm U.

è	DEP Contact Information - Microsoft Internet Exp	lorer 📃	
	<b>Contact DEP</b> The following information is to assist the client wi addressing the Department. Listed below is inforr offices and the counties they serve. <b>DEP Regional Offices DEP Central Offices</b>		
	DEP Regional Offices	Тор	_
	<b>PA Dept of Environmental Protection</b> <i>SE Regional Office</i> Lee Park Ste 6010 555 North Lane Conshohocken PA 19428-2233	<b>PA Dept of Environmental Protection</b> <i>NE Regional Office</i> Two Public Square Wilkes Barre PA 18711-0790	
	(610) 832-6000	(570) 826-2511	
	<u>SERO Counties</u> : Bucks, Chester, Delaware, Montgomery, and Philadelphia. <u>Oil &amp; Gas issues</u> should be addressed to SW Regional Office for these counties.	<u>NERO Counties</u> : Carbon, Lackawanna, Lehigh, Luzerne, Monroe, Northampton, Pike, Schuylkill, Susquehanna, Wayne, and Wyoming. <u>Oil &amp; Gas</u> <u>issues</u> should be addressed to NW Regional Office for these counties.	
	<b>Note:</b> Air Quality in the City of Philadelphia is regulated by the Philadelphia Health Department, Division of Air Management Services (AMS). Information on AMS permitting requirements can be obtained by calling 215- 685-7572		

**Help** – An online users guide that includes instructions, definitions and information for completing the eForm U submission are accessible by clicking the "**Help**" link at the bottom of each page.

**Logout** – This link takes you to a session logout screen where you can exit the application.

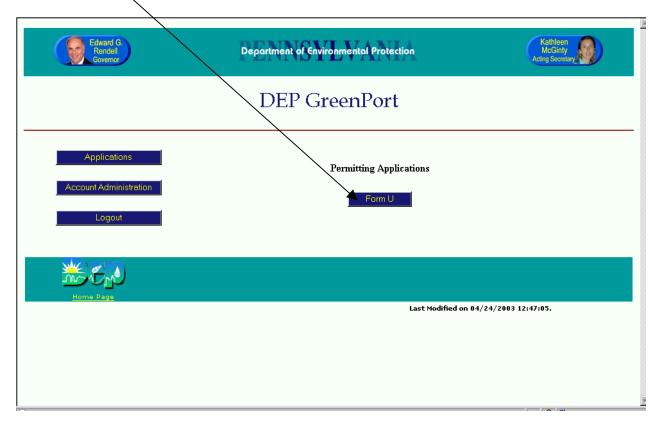
Use the buttons and links incorporated into the eForm U to navigate through the application. Do not use the forward and backward arrows on your browser toolbar.



Throughout the eForm U, some areas where information is required are marked with a red asterisk (\*). If information is not provided in a mandatory field, you will not be able to continue completing the eForm U.

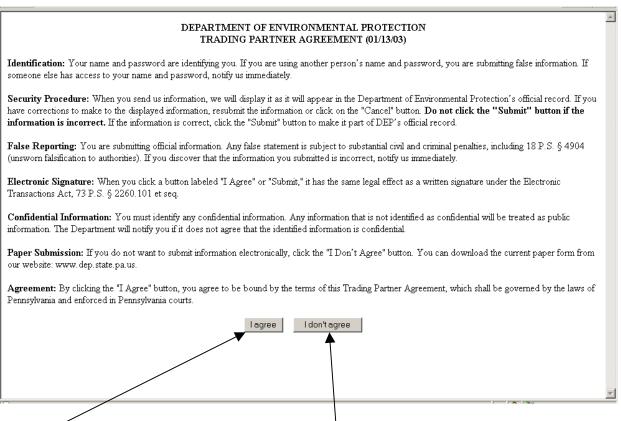
# Completing the eForm U

Click on the **Form U** button from the list of applications.



# **Trading Partner Agreement**

Each time you access a DEP electronic application, you will be prompted to the Department's Trading Partner Agreement. This document is a notification of the terms and conditions related to security, false reporting, electronic signature and confidentiality. The Trading Partner Agreement applies to all information submitted through the DEP GreenPort, including the eForm U submission.



Read the Trading Partner Agreement. If you concur with the agreement, click on the **I agree** button. You will proceed to the electronic Form U application.

If – for whatever reason – you do not agree with the terms and conditions outlined in the Trading Partner Agreement, click on the **I don't agree** button.

You will be directed to a DEP web page of program-specific permits that can be downloaded in Microsoft Word format.

Search Subjects	Pepeitiment of Environmental Protection	
	Browse Search Help Accessibility Contact Us	
	Online Documents Warehouse Browse the Online Documents Warehouse What Is the Online Documents Warehouse?	
	Navigation: Home   Permit and Authorization Packages	
	🔄 Permit and Authorization Packages -	
	Department-Wide General Information	
	📄 Air Quality	
	🔁 Laboratories	
	📄 Land Recycling & Waste Management	
	📄 Mining	
	📄 Oil & Gas Management	
	Radiation Protection	
	📄 Water Management	
Indivi	duals & Families   Students   Educators   Farmers   Local Government   Business PA Home Site   GreenWorks.tv   Ask DEP   Plug-Ins   Home Page	
Contact Webmas	ter Last Modified on 03/26/2	003 11:50:12.
<b>S</b> î		Tobarnak

# **Create a NEW Submission**

The eForm U Main Menu is the first screen you will encounter. To begin a new Form U, click on the **Create a NEW Submission** link.

, — · · · · · -	/
FORM U Client Name: Site/Landfill Facility:	COMMONWEALTH OFPENNSYLVANIA DEPAATMENT OF ENVIRONMENTAL PROTECTION BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT - REQUEST TO PROCESS OR DISPOSE OF RESIDUAL WASTE POUNDS DISPOSAL SERVICE POUNDS LDF! 1880 MARK/T STREET WEST SNYDER, PA 19390
Main Menu	WEST SIV DENGEM 19390
Welcome to the DEP online F	Form V. This application has been designed to allow permitted DEP landfill operators to bmit form U submissions using the Internet.
Select an Action	Return to Applications Menu
Action	Description
Create a NEW Submission	Allows users to initiate a new Form U submission.
<u>Complete IN PROGRESS</u> <u>Submissions</u>	Enables users to modify and complete Form U submissions that previously have been started but have not been submitted. Submissions that have been deemed "Deficient" by DEP may also be revised and resubmitted here.
<u>View PREVIOUS Submission</u>	Permits users to read Form U submissions that have been submitted to DEP. For submissions that have been issued, Amount, Unit of Measure and Timeframe may also be modified and submitted here, if allowable.
	tection DEP Home   Permit Applications   Contact DEP   Help   Logout Inical assistance, please call the DEP Help Desk at (717) 772-5840 tween the hours of 8:00 am and 4:30 pm or send an e-mail to depgreenporthelpdesk@state.pa.us.

The "Getting Started" screen will launch. It provides an overview of the types of information and documentation that may be required to complete the eForm U submission.

FORM	DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT U - REQUEST TO PROCESS OR DISPOSE OF RESIDUAL WASTE
Client Name:	POUNDS DISPOSAL SERVICE
Site/Landfill Facility:	POUNDS LDFL 1880 MARKET STREET WEST SNYDER, PA 19390
Getting Started	
	out the Electronic Form U, you will be able to save work in progress, return to it at a later time, an rm U directly to a regional Chemist for processing. Please use the buttons at the bottom of each h the application.
The following informatic proceed.	n may be requested to complete the Electronic Form U. We recommend having it at hand before yo
waste is not haza	the generator stating that a hazardous waste determination has been completed, and that the rdous waste as defined in 40 CFR 261, as incorporated by reference at 25 Pa. Code 261a.1. e completed by the generator and attached to this submission, unless waived in the instructions to
<ul> <li>Based upon the required.</li> <li>Depending upon</li> </ul>	vaste description, chemical analysis attachments, such as waste sampling methods, may be the process description, schematics that detail a description of the manufacturing and/or pollution
<ul> <li>Submissions that</li> </ul>	: that produce the waste may be required. require substantiation for a confidentiality claim, if portions of the information are confidential, ibmitted via the online Form U.
regional chemist for ass	garding information that is required to complete the Electronic Form U, please contact a DEP istance. A <b>Contact DEP</b> link is located at the bottom of each page that lists DEP Regional Office technical assistance contact the DEP GreenPort Help Desk.

Click on the **Next** button to continue.

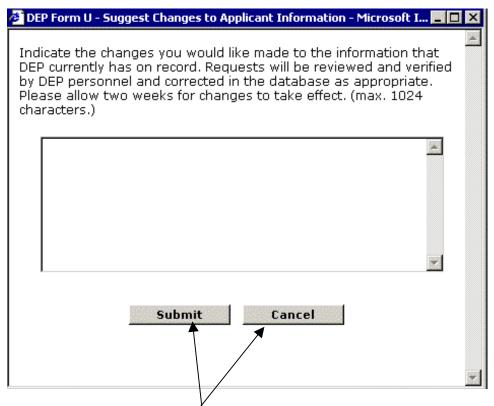
#### Landfill Client Information

Landfill Client Information, Address Information and Applicant Contact Information is pre-populated based on the User Name and Password entered during login to DEP GreenPort. At this point, an **EC Tracking #** is assigned to each Form U to monitor it through the submission, review and acceptance process. Numbers are assigned when a new submission is created.

To add or change any information on this screen, click the **here** link to complete a Change Request.

Form	COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAV OF LAND RECYCLING AND WASTE MANAGEMENT J - REQUEST TO PROCESS OR DISPOSE OF RESIDUAL WASTE	-
EC Tracking #: Client Name: Site/Landfill Facility:	824 POUNDS DISPOSAL SERVICE POUNDS LDFL 1880 MARKET STREET WEST SNYDER, PA 19390	
Landfill Client Informat Note: If Landfill Client Info	ion rmation needs to be edited, click <u>here</u> to submit a Change Request.	
	Organization Name or POUNDS DISPOSAL SERVICE Registered Fictitious Name	
	DEP Client ID# 2215	
	Applicant Type/Code Pennsylvania Corporation	
Er	nployer ID# (EIN)/Tax ID#	
Address Information		
	Mailing Address 1800 MAIN STREET NETT SQUARE, PA 19348-1615	
Applicant Contact Info	mation	
	Name ROBERT G. TULL	
	Title	
	Phone Number (610) 867-2152	
	Fax Number	
	Email Address	
	Next >> Cancel	
© 2003 PA Dept. of Environmental F	rotection DEP Home   Permit Applications   Contact DEP   Help   Logout	
For te b	chnical assistance, please call the DEP Help Desk at (717) 772-5840 etween the hours of 8:00 am and 4:30 pm or send an e-mail to <u>depgreenporthelpdesk@state.pa.us</u> .	
<b>5</b> 1		

#### **Change Request**



Type your changes in the window provided. The window will hold a maximum of 1,024 characters. Click on the **Submit** button to send your request to DEP. Requests will be review and verified by DEP staff and may take as long as two weeks to be corrected in the database.

Click on the **Cancel** button to close the window and cancel the request.

	COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT
FORM	U - REQUEST TO PROCESS OR DISPOSE OF RESIDUAL WASTE
EC Tracking #:	824
Client Name:	POUNDS DISPOSAL SERVICE
Site/Landfill Facility:	POUNDS LDFL 1880 MARKET STREET
	WEST SNYDER, PA 19390
Landfill Client Informa	tion
Note: If Landfill Client Info	ormation needs to be edited, click <u>here</u> to submit a Change Request.
	Organization Name or POUNDS DISPOSAL SERVICE Registered Fictitious Name
	DEP Client ID# 2215
	Applicant Type/Code Pennsylvania Corporation
-	
E	mployer ID# (EIN)/Tax ID#
Address Information	
	Mailing Address 1800 MAIN STREET
	NETT SQUARE, PA 19348-1615
Applicant Contact Info	rmation
	Name ROBERT G. TULL
	Title
	Phone Number (610) 867-2152
	Fax Number
	Email Address
	Next >> Cancel
	★
© 2003 PA Dept. of Environmental	Protection DEP Home   Permit Applications   Contact DEP   Help   Logout
For te	chnical assistance, please call the DEP Help Desk at (717) 772-5840 betweep the hours of 8:00 am and 4:30 pm or send an e-mail to
	depgreenporthelpdesk@state.pa.us.

Click the Next button to continue.

## Landfill Site Information

Landfill Site Information, Site Address and Site Contact Information are pre-populated based on the Username and Password entered during login. To add or change any information on this screen, click the **here** link to complete a Change Request.

FORM L	COMMONWEALTH OF DEPARTMENT OF ENVIRONI BUREAU OF LAND RECYCLING A J - REQUEST TO PROCESS OR 824	MENTAL	e-government Services
Client Name: Site/Landfill Facility:	POUNDS DISPOSAL SERVIO POUNDS LDFL 1880 MARKET STREET WEST SNYDER, PA 19390		
Landfill Site Information Note: If Landfill Site Inform	nation needs to be edited, click <u>h</u>	nere to submit a Change Request.	
Land	Site Name POUNDS LDFL DEP Site ID# 454054 fill Permit ID# 101069		
Site Address	EPA ID#		
Mi Site Contact Informatio	ailing Address 1880 MARKET STR WEST SNYDER, PA	ΚΕΤ Α 19390	
	Name Title		
	Firm ailing Address Phone Number		
	Fax Number Email Address		
	<< Previous Next	>>	Cancel
			Contact DER I Hole I Longut
© 2003 PA Dept. of Environmental P	rotection	DEP Home   Permit Applications	Contact DEP   Help   Cogodi

Click on the **Next** button to continue.

#### Search for a Generator

Users have three methods to search for a generator -1) Client AKA, 2) the generator's name/the generator's city, or 3) Employer Identification Number. Click the **radio button** next to the search option you would like to use. Note - only one radio button can be selected.

	COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECT		2
FORM U	BUREAU OF LAND RECYCLING AND WASTE MANA	<i>Q-GOVERNMENT</i>	
	·		
EC Tracking #:	894		
Client Name: Site/Landfill Facility:	POUNDS DISPOSAL SERVICE POUNDS LDFL 1880 MARKET STREET WEST SNYDER, PA 19390		
three radio buttons and en match is found, you will be	nerator is currently on file with DEP, use the sea for search values, then click the <b>Search</b> button i able to choose the appropriate generator from t he list provided, you will be given the opportuni <b>tes</b>	to perform the search. If more than one the list. If you are unable to locate the	
C The generator's n The generator's		(Word(s) or a part of a word) (Word(s) or a part of a word)	
C Employer Identifica	ation Number (EIN #)		
© 2003 PA Dept. of Environmental Pi	<< Previous Search otection DEP H	ome   Penait Applications   Contact DEP   Help   Logout	

- 1. "Client AKA" could be the permit ID or the PA/PAD Number. If you know the number, make sure the radio button is checked next to this option and enter the number in the text box provided.
- 2. If you check the radio button next to "The generator's name" or "The generator's city," you have a number of options to refine the search. Use the **drop-down menu** to select either "contains" or "starts with." Then type Information in either one or both text boxes. Note that entire words or partial words can be entered in the text box.
- 3. If you know/the "Employer Identification Number," check the radio button next to this option/and enter the number in the text box provided.

Click on the **Search** button to execute the search.

The application will display generator names that match the search criteria under the Generator Search Results section. To confirm your selection, click on the **Details** link to display additional information about the generator.

Mar Cont	DEPARTMEN	ONWEALTH OF PENN T OF ENVIRONMENT ) RECYCLING AND \			
FORM	U - REQUEST TO F	ROCESS OR DIS	POSE OF RESIDUAL	WASTE	SERVICES
EC Tracking # :	824				
lient Name:	POUNDS DISPO	SAL SERVICE			
Site/Landfill Facility:	POUNDS LDFL 1880 MARKET WEST SNYDER				
enerator Search Resu					
f the applicable waste ge Details link will display mo generator is not listed, try	pre information abou revising your searc	it a specific site th h criteria and sea	hat may help you ident Irch again. If you are st	fy the genera till unable to lo	tor If the 🖊
generator from the list on	,			or.	
	ne f	optact Name	Contact City/St	ate /Zin	0 ctions 1
		Contact Name	Contact City/St MOUNT HEPLET, F		Actions Details   Sele
			Contact City/St MOUNT HEPLET, F		Actions Details   Sele
53892 SOCASH MANU	FACTURING				
63892 SOCASH MANU Search Options and Va	FACTURING	INKNOWN			
63892 SOCASH MANU Search Options and Va	FACTURING L	INKNOWN			
53892 SOCASH MANU Search Options and Va C Client AKA The generator'	FACTURING L		MOUNT HEPLET, F		Details   Sele
63892 SOCASH MANU Search Options and Va C Client AKA The generator'	FACTURING L lues A (PA/PAD Number)		MOUNT HEPLET, F	A 16740	Details   Sele
63892 SOCASH MANU Search Options and Va C Client AKA The generator's The generato	FACTURING L lues A (PA/PAD Number) s name Contains		MOUNT HEPLET, F	A 16740 d(s) or a part c	Details   Sele
63892 SOCASH MANU Search Options and Va C Client AKA The generator's The generato	ILLES A (PA/PAD Number) s name contains		MOUNT HEPLET, F	A 16740 d(s) or a part c	Details   Sele
63892 SOCASH MANU Search Options and Va C Client AKA The generator's The generato	ILLES A (PA/PAD Number) s name contains		MOUNT HEPLET, F	A 16740 d(s) or a part c	Details   Sele
63892 SOCASH MANU Search Options and Va C Client AKA The generator's The generato	FACTURING		MOUNT HEPLET, F	A 16740 d(s) or a part c	Details   Sele
63892 SOCASH MANU Search Options and Va C Client AKA The generator's The generato	ILLES A (PA/PAD Number) s name contains		MOUNT HEPLET, F	A 16740 d(s) or a part c	Details   Sele

If the search results did not return data or the expected results, refine your search criteria and try to search again by clicking on the **Search** button.

If you selected the Details button, more descriptive information will be displayed.

🕗 DEP Form U - Generator Details - Micro	osoft Internet Explorer 🛛 📮 🗖 🗙
Waste Generator Informatio	n 🗡
Company Name or Individual Name	SOCASH MANUFACTURING
DEP Generator ID#	63892
Client Category	GOVERNMENT
Client Type	Authority
Tax ID/Employer ID#	251282968
Address Information	
Mailing Address	PO BOX 1700 MOUNT HEPLET, PA 16740
Contact Information	
Name	UNKNOWN
Title	
Phone Number	(814) 827-5331
Fax Number	
Email Address	
Clos	ie
	<b>•</b>

Click on the **Close** button to close the window.

If the name of the generator listed is correct, click on the **Select** link to continue.

	Form	DEPART BUREAU OF	OMMONWEALTH OF PEN MENT OF ENVIRONMEN LAND RECYCLING AND TO PROCESS OR DI	ITAL PROTECTION WASTE MANAGEM		C-GOVERNMENT SERVICES
EC Tra	acking #:	824				
Client	Name:	POUNDS D	SPOSAL SERVICE			
Site/L	Landfill Facility:		OFL KET STREET DER, PA 19390			
Conce	rator Search Resu	lte				
Detail: genera	s link will display mo ator is not listed, try ator from the list on	re information revising your s file with DEP, d	I in the Search Result about a specific site t earch criteria and sea ick the <b>Add</b> button to Contact Name	hat may help you arch again. If you ) create a new gi	u identify the gener u are still unable to	rator. If the
63892			UNKNOWN		PLET, PA 16740	Details   Select
Searc C	ch Options and Va	ues (PA/PAD Num	ber)			
	The generator's	name contair	IS 🔽 SOCASH		(Word(s) or a par	t of a word)
©	The generato	r's city contair	is 💌		(Word(s) or a par	t of a word)
0	Employer I	lentification (E	IN #)			
		<< Previo	us Search	Add >>		

## Adding a Generator

Form	COMMONWEALTH OF PEN DEPARTMENT OF ENVIRONMEN BUREAU OF LAND RECYCLING AND U - REQUEST TO PROCESS OR DI	TAL PROTECTION WASTE MANAGEMENT	e-GOVERNMENT SERVICES
EC Tracking #: Client Name: Site/Landfill Facility:	824 POUNDS DISPOSAL SERVICE POUNDS LDFL 1880 MARKET STREET WEST SNYDER, PA 19390		
Details link will display mo generator is not listed, try generator from the list on	nerator is listed in the Search Result re information about a specific site t revising your search criteria and sea file with DEP, click the <b>Add</b> button to	hat may help you identify the gene arch again. If you are still unable to create a new generator.	rator. If the locate the
Gen ID# Generator Nan 63892 SOCASH MANU Search Options and Va	FACTURING UNKNOWN	Contact City/State/Zip MOUNT HEPLET, PA 16740	Actions Details   Select
• The generator's	s name [contains ▼ SOCASH r's city [contains ▼	(Word(s) or a par (Word(s) or a par	·
C Employer I	dentification (EIN #)		
	<< Previous Search	Add >>	

If the list does not include the generator you are looking for, click on the **Add** button to create a new record for the generator from which you are accepting waste.

To add a generator, information must be provided in all mandatory fields, which are denoted by red asterisks. Note that information must only be provided for either Companies or Individuals – not both.

. – Immeria en		<b>``</b>   J
Site/Landfill Facility: POUND 1880 M	IS DISPOSAL SERVICE IS LDFL IARKET STREET SNYDER, PA 19390	
Add New Waste Generator Infor Client Typ Information for Companies		
Compan	y Name Omit if	an Individual *
TaxID#/Employer ID		
Information for Individuals Only		
Las	st Name Omit if a Company	
Firs	st Name Omit if a Company *	
Middle Name o	r Initial Omit if a Company	
	Suffix Omit if a Company	
Address Information		
Mailing Addres	s Line 1 *	
Mailing Addres	s Line 2	
City/State	Pennsylvania	*
	Country USA *	
Contact Information		
Firr	n Name	* for company
Las	st Name * for company	

*Note – For guidance on acceptable DEP naming conventions, refer to the eFACTS reference guide.* 

Once you have either selected or added a generator, you will proceed to the section that displays information about the waste generator.

wawawawa	
DEPARTMEN BUREAU OF LAND	ONWEALTH OF PENNSYLVANIA T OF ENVIRONMENTAL PROTECTION RECYCLING AND WASTE MANAGEMENT PROCESS OR DISPOSE OF RESIDUAL WASTE
EC Tracking # : 824 Client Name : POUNDS DISPO Site/Landfill Facility : POUNDS LDFL 1880 MARKET WEST SNYDER	STREET
Waste Generator Information	( * Denotes a Mandatory Entry )
Company Name or Individual Name DEP Generator ID#	SOCASH MANUFACTURING
Client Type/Code	
Tax ID#/Employer ID#	
Address Information	
Mailing Address	PO BOX 1700 MOUNT HEPLET, PA 16740
Contact Information	
Name	UNKNOWN
Title	
Phone Number	(814) 827-5331
Fax Number	
Email Address	
Name of Parent Company (Please spec	fy in the generator is a subsidiary)
Parent Company Name	Socash Industries
Contact Information for Parent Compar	ıy (Please specify if the generator is a subsidiary)
Last Name	Socash
First Name	Steve
Middle Name or Initial	
Suffix	
Phone Number	7172221212 Include area code
Phone Extension	14
Email Address	socashs@socashindustries.com
Location of Waste Generation and Stora	ige
Is the waste generated at the Compan If 'No', describe location of waste gener at a facility in Western Penney	ration and storage.
If 'No', is the waste	
If in PA, select a County-	© In PA C Out of State Select Clear
Municipality	Select Ullear
Search	Next >> Cancel

If the information is available, complete the Parent Company section by typing in the text boxes provided.

Email Address	1
Name of Parent Company (Please specify if the generator i	s a subsidiary)
Parent Company Name Socash Industries	
Contact Information for Parent Company (Please specify if	the generator is a subsidiary)
Last Name Socash	
First Name Steve	
Middle Name or Initial	
Suffix	
Phone Number 7172221212 In	slude area code
Phone Extension 14	
Email Address socashs@socashind	ustries.com
Location of Waste Generation and Storage	
Is the waste generated at the Company Mailing Address (not	ed above)? * C Yes 💿 No
If 'No', describe location of waste generation and storage. At a facility in Western Pennsylvania	A
	×
If 'No', is the waste?	In PA O Out of State
If in PA, select a County- Municipality	Select Clear
Search Next >>	Cancel
AT Date	Tobarnat

The Location of Waste Generation and Storage questions are required fields (as indicated by the red asterisks) and must be answered in order to proceed. Click the applicable **Yes** or **No** radio button.

If the answer is "No," complete the **text box** that describes the location of waste generation and storage.

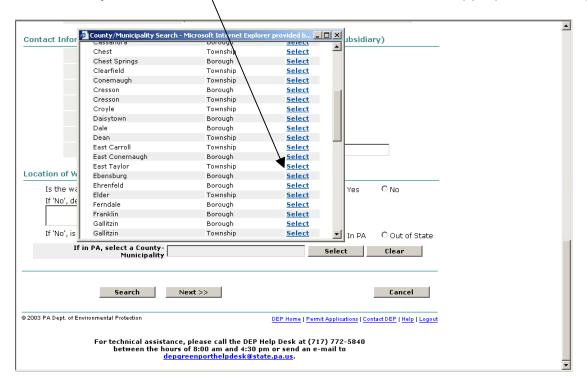
Check the appropriate **radio button** that indicates the location of the waste. If the waste is located "In PA," click on the **Select** button to choose a municipality. Click the **Clear** button to delete an incorrect municipality.

When you click the **Select** button to pick a municipality, a separate window will open that allows you to choose a municipality based on the county.

Choose a **County** from the pull-down menu by highlighting the name of the county, then click on the **Search** button.

🖉 County/	Municipality Search - Microsoft Internet Explorer 📃 🗖	×
	County: Adams  Municipality:  Search Cancel	A
1. S( 2. T) (h 3. C 4. At 5. To	ct a County and Municipality: elect your County from the drop-down list. ype the first few letters of your Municipality in the box. eave blank to display all Municipalities in the County) lick the Search button. fter the results display, click on the Select Action on the ow of the desired Municipality. o close the window without selecting a new value, click the ancel button.	X

A list of applicable municipalities that comprise the county will be displayed automatically. Click on the **Select** link next to the name of the appropriate municipality.



	Parent Company Name	ocash Indust:	ries					
act Info	ormation for Parent Company	(Please speci	fy if the gen	erator is a	subsidia	·y)	_	
	Last Name	ocash						
	First Name	teve						
	Middle Name or Initial							
	Suffix							
	Phone Number	172221212	Include area	code				
	Phone Extension	.4						
	Email Address	ocashs@socas	hindustries	.com				
tion of	Waste Generation and Storag	B						
	vaste generated at the Company			)? *	O Yes	⊙ No		
	describe location of waste genera facility in Western Pennsy		9,	<u>^</u>				
If 'No', i	is the waste?				🖸 In PA	C Out of State		
	If in PA, select a County- Municipality	ia - Ebensbur	g	Sel	ect	Clear		

The name of the municipality will populate the County-Municipality text box.

Click the **Next** button to proceed.

#### **Waste Description**

Information must be provided and all questions must be answered in the Waste Description and General Properties sections. If information is not provided in the text boxes when applicable or if radio buttons are not checked, you will be unable to proceed to the next section.

( All Questions Must Be Completed Before Proceeding ) WASTE DESCRIPTION		
esidual Waste: 103-REFRACTORY MATERIAL	•	
(If Other, plea	ase specify)	
Amount: 30 Unit of Measure: Cubic Yard		
Time Frame: One time event		
1. General Properties		
a. pH Range 4 to 7 (based on analysis or knowledge)		
b. Physical State Solid (EPA Method 9095)		
c. Physical Appearance Color Grey Odor none		
Number of Solid or Liquid Phases of Separation 1		
Describe each phase of separation. n/a		A.
		-
d. Attached is information from the generator certifying that a hazardous waste determination has been done and that the waste is not hazardous waste as defined in 40 CFR 261, as incorporated by reference at 25 Pa. Code 261a.1. Caution: If 'No', the application form is incomplete.	€ <sub>Yes</sub>	O No
e. Is the waste treated hazardous waste?	O Yes	⊙ No
If "Yes", list the hazardous waste code(s) that apply to the hazardous waste before treatment.		
I If "Yes", what treatment option was selected?		
What limit was required to be met by the treatment option?		
×		
Provided a copy of the certification required under 40 CFR 268.7(a), as incorporated by reference at 25 Pa. Code 268a.1, that the waste meets all the land disposal restriction requirements, as specified in 40 CFR Part 268, Subpart D (Land Disposal Restrictions-Treatr Standards).	€ Yes ment	C No
f. Has the waste been delisted as a hazardous waste by DEP or US EPA?	Yes O No	⊙ <sub>N/A</sub>
g. Has the waste been accepted for disposal/processing at another Pennsylvania facility?	O Yes	⊙ No
If "Yes", list the facility permit ID number(s).		
*		
<ul> <li>Has an application for disposal/processing of the waste at another Pennsylvania facility been submitted?</li> </ul>	C Yes	⊙ No
If "Yes", list the facility permit ID number(s).		
<< Previous Next >>	Canc	el
O2003 PA Dept. of Environmental Protection     DEP Home   Permit Applications	Contact DEP   Hel	p   <u>Logout</u>
For technical assistance, please call the DEP Help Desk at (717) 772-5840 between the hours of 8:00 am and 4:30 pm or send an e-mail to	)	
depgreenporthelpdesk@state.pa.us.		
Click on the <b>Next</b> button to continue.		

# Chemical Analysis Attachments and Process Description & Schematic Attachments

Information must be provided and all questions must be answered in the Waste Analysis Attachment and the Process Description & Schematic Attachments sections. If information is not provided in the text boxes when applicable or if radio buttons are not checked, you will be unable to proceed to the next section.

Site/Landfill Facility: POUNDS LDFL 1880 MARKET STREET	
WEST SNYDER, PA 19390	
neeron beigin 19696	
( All Questions Must Be Completed Before Proceeding )	
2. Chemical Analysis Attachments	
a. Has a detailed physical and chemical characterization of the waste and its leachate been conducted?	⊙Yes CNo
If 'No', provide detailed explanation supporting use of generator knowledge in lieu of actual chemical analysis.	
If 'Yes', attached is a description of the waste sampling method, in accordance with the waste sampling plan as required in §271.611(a)(3) or §287.132(a)(3).	⊙ Yes O No
3. Process Description & Schematic Attachments	
<ul> <li>Attached is a detailed description of the manufacturing and/or pollution control processes producing the waste.</li> </ul>	⊙ Yes O No
If 'No', provide explanation.	
<li>b. Attached is a schematic of the manufacturing and/or pollution control processes producing the waste.</li>	⊙Yes ONo
If 'No', provide explanation.	
<< Previous Vext >>	Cancel
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For technical assistance, please call the DEP Help Desk at (717) 772-5840	1

Click on the **Next** button to continue.

## **Chemical Analysis Waiver**

Based on the responses to the Chemical Analysis Attachment section, information must be provided and all questions must be answered under the Chemical Analysis Waiver section – or you will not be able to continue.

Site/Landfill Facility: POUNDS LDFL 1880 MARKET STREET WEST SNYDER, PA 1939	0				
( All Ouestions Must Be Co	mpleted Before Proceeding )				
4. Chemical Analysis Waiver					
Categories of residual wastes that qualify for the waiving of chemical analysis by the Department are listed					
below. Check the appropriate box(es) that match the Burnt Demolition Debris	waste proposed to be accepted for disposal.				
Cured Rubber Scrap	Empty Containers (Non-contaminated)				
Cureu Rubber Strap Fabric/Cloth/Textile/Leather Wastes (Excluding)					
Treatment Sludges)	Fiberglass Insulation Scrap				
Food Wastes (Exluding Treatment Sludges)	🔲 Hot Drained Used Oil Filters (Non-terne Plated)				
Metal Scrap (Excluding Powdered Grindings or if Contaminated with Fluids or Oils)	Sawdust (Excluding Treated Wood)				
Shingle Scrap	🗖 Waste Paper				
Waste Plastic (Excluding Extrusion Manufacturing & Uncured Resins	Wood Wastes (Excluding Treated Wood)				
Other					
cement	If Other, please specify				
processing or disposal facility acceptance.         PROPOSED PROCESSING, STORAGE AND/OR DISPOSAL METHOD         Will any special handling procedures (besides direct disposal) described in the waste       O Yes       O No					
acceptance plan, be used when managing the waste? If 'Yes,' describe.					
	*				
Is this material re-used for construction or operation of If 'Yes,' describe.	the facility? O Yes O No				
	CTION STRATEGY				
Form 25R must be completed by the ge	enerator and attached to this application nstructions to that form.				
Form 25R Attached.					
<< Previous	Next >> Cancel				
2003 PA Dept. of Environmental Protection	DEP Home   Permit Applications   Contact DEP   Help   Logou				
For technical assistance, please call the DEP Help Desk at (717) 772-5840 between the hour's of 8:00 am and 4:30 pm or send an e-mail to pergreenporthelpdesk@state.pa.us.					

Click on the **Next** button to continue.

## **Attaching or Uploading Documents**

Based on the responses to the Waste Description section, the documents that must be included with your submission will be listed in the screen shown below.

Form U	COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT - REQUEST TO PROCESS OR DISPOSE OF RESIDUAL WASTE						
EC Tracking #: Client Name: Site/Landfill Facility:	824 POUNDS DISPOSAL SERVICE POUNDS LDFL 1880 MARKET STREET						
WIDT ON TUER, PA 19390         Document Attachments         Based on your responses to the Waste Description Questionnare, please attach the following documents:         I Hazardous Waste Determination Certification from Generator of Waste         Certification that waste meets all Land Disposal Restrictions-Treatment Standards         Description of the Waste Sampling Method         Description of the manufacturing and/or pollution control process producing the waste         Schematic of the manufacturing and/or pollution control process producing the waste         Source Reduction Strategy (Form 25R)         This section allows users to upload or "Stratch" electronic versions of documents that one required to complete the Form U submission. If it is necessary to examine a document that has been attached, dick the View button to open it, or click the Detach button to remove it from the submission.         Current Attachment(s) to this Form U Application         Document Name       File Name         Document Type       File Size         Actions         No Files currently attached to this application         To upload a file attachment:         1. Enter a Document Name. This must be unique for this filing.							
<ol> <li>Select the appr</li> <li>Click the Brows</li> <li>Navigate to the</li> <li>Click Open (The</li> <li>Click Attach Fil</li> </ol>	opriate Document Type for the attachment.						
Document Name							
	Hazardous Waste Determination Certification from Generator of Waste						
Document Location:	Document Location: Browse Attach File						
© 2003 PA Dept. of Environmental Pro	<< Previous Next >> Cancel						
For tech	For technical assistance, please call the DEP Help Desk at (717) 772-5840 between the hours of 8:00 am and 4:30 pm or send an e-mail to <u>depgreenporthelpdesk@state.pa.us</u> .						

Type the name of the document in the **Document Name** text box. The name of the document must be unique to this submission; however, the name does not have to match the file name of the document.

Source Reduction Strate	egy (Form 25R)					
This section allows users to upload or "attach" electronic versions of documents that are required to complete the Form U submission. If it is necessary to examine a document that has been attached, click the <b>View</b> button to open it, or click the <b>Detach</b> button to remove it from the submission.						
Current Attachment(s) to this Form U Application						
Document Name File Na	ame Document Type	File Size Actions				
No Files currently attached to this application         To upload a file attachment:         1. Enter a Document Name. This must be unique for this filing.         2. Select the appropriate Document Type for the attachment.         3. Click the Browse button below.         4. Navigate to the file you'd like to upload and click on the file rame to select it.         5. Click Open (The file path should appear in the text box.)         6. Click Attach File to upload the file.         Note: Some files may take several minutes to upload, pleage be patient						
Document Name						
Document Type	Document Type Hazardous Waste Determination Certification from Generator of Waste					
Document Type   Hazardous Waste Determination Certification from Generator of Waste Document Location:  Attach File						
	<< Previous Next >:	> Cancel				
© 2003 PA Dept. of Environmental Protection DEP Home   Permit Applications						
For tecl be	hnical assistance, please call the DEP Hel etween the hours of 8:00 am and 4:30 pm <u>depgreenporthelpdesk@state</u>	or send an e-mail to/				
		/				

Use the drop-down menu to select the **Document Type** you will be attaching, or key in the type of document is one is not shown.

Form U submission. If it is necessary to examine a document that has been attached						
ic, or click the <b>Detach</b> button to remove it from the submission.	This section allows users to upload or "attach" electronic versions of documents that are required to complete the Form U submission. If it is necessary to examine a document that has been attached, click the <b>View</b> button to open it, or click the <b>Detach</b> button to remove it from the submission.					
Current Attachment(s) to this Form U Application						
Document Name File Name Document Type	File Size Actions					
No Files currently attached to this application						
<ol> <li>To upload a file attachment:         <ol> <li>Enter a Document Name. This must be unique for this filing.</li> <li>Select the appropriate Document Type for the attachment.</li> <li>Click the Browse button below.</li> <li>Navigate to the file you'd like to upload and click on the file name to sele</li> <li>Click Open (The file path should appear in the text box.)</li> <li>Click Attach File to upload the file.</li> <li>Note: Some files may take several minutes to upload, please be patient</li> </ol> </li> </ol>						
Document Name Waste Socash Manufacturng Form 25R						
Document Type Source Reduction Strategy (Form 25R)						
Document Location:	Browse					
Attach File						
<< Previous Next >>	Cancel					
© 2003 PA Dept. of Environmental Protection DEP Home   Permit	Applications   Contact DEP   Help   Logout					
For technical assistance, please call the DEP Help Desk at (717 between the hours of 8:00 am and 4:30 pm or send an e-r <u>depgreenporthelpdesk@state.pa.us</u> .	) 772-5840 nail to					

To find the location of the file that you want to attach on your computer, click on the **Browse** button.

Use the **Look in** drop-down menu to find the location of the file. If the document is located in a folder, highlight the name of the folder and double-click the left mouse button to open the folder.

<ul> <li>Source Reduction Stratege This section allows users to u Form U submission. If it is ne it, or click the Detach buttor</li> </ul>	upload or "attach" electronic	versions of documents that a ent that has been attached o	re required to complete the click the <b>View</b> button to one
Current Attachment(s) Document Name File No	Look in: 🚺 Desktop		+ ■ 🛉 🖩 -
No Files currently attached To upload a file atta 1. Enter a Docum 2. Select the appu 3. Click the Brow 4. Navigate to the 5. Click Open (Thi 6. Click Attach Fil Note: Some file	My Documents My Computer History Desktop My Documents My Create CD My Documents My Documents My Computer My Documents My Documents My Computer My Documents My Documents M	RealPlayer Basic     RealPlayer Basic     Windows Media Playe er 4.0     Pie6setup er     Socash Industries 25 DVD can tandard 3.0 e	
Document Name Document Type Document Location:	My Computer My Network P., File name: Files of type:	  All Files (*.*)	▼ Open ▼ Cancel
2003 PA Dept. of Environmental Prot	<< Previous	Next >>	Cancel
	ween the hours of 8:00 am a	the DEP Help Desk at (717) Ind 4:30 pm or send an e-ma Idesk@state.pa.us.	

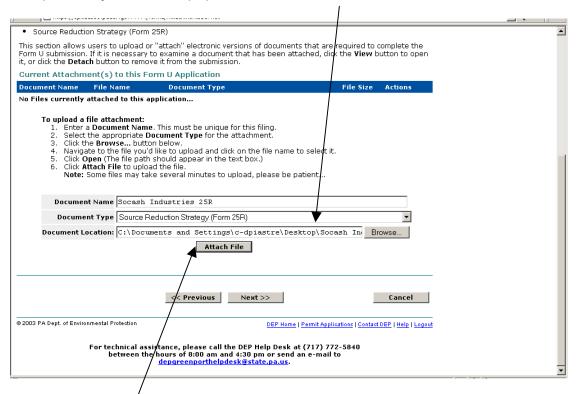
Use the **Files of type** drop-down menu to narrow the search for specific file types, such as Microsoft Word (.doc), Excel (.xls), Access (.mdb), or PowerPoint (.ppt).

Note – Refer to the guide, Recommended Formats and Standards for Electronic Attachments, which outlines the electronic file formats that DEP accepts. The guide includes specific file types and versions, as well as size limitations.



Highlight the name of the file and click on the **Open** button. The name of the file will appear in the **File name** text block.

#### The path for your file will populate the **Document Location** text box.



Click on the Attach File button to upload the document.

The application will automatically list the documents that are required to accompany your submission and "check off" those files that are attached. Additionally, the application will total the combined file size of all of the attachments and display the amount of file space that is available.

mon Ma	/ DEPAR	COMMONWEALTH OF PENNSYLVANIA RTMENT OF ENVIRONMENTAL PROTEC F LAND RECYCLING AND WASTE MAN	CTION		
-		T TO PROCESS OR DISPOSE OF		e-government services	
EC Tracking #:	824				
Client Name:		DISPOSAL SERVICE			
Site/Landfill Facil	lity: POUNDS L	DFL			
/		RKET STREET			
		YDER, PA 19390			
Document Atlach					
• • • • • •	•	e Description Questionnare, plea ertification from Generator of Wast	-	cuments:	
/		and Disposal Restrictions-Treatme			
/	he Waste Sampling N				
		d/or pollution control process pro			
	-	l/or pollution control process prod	lucing the waste		
$\smile$	on Strategy (Form 25				
This section allows ( Form U submission	users to upload or "a If it is necessary to	attach" electronic versions of doci examine a document that has bei	uments that are required to en attached, click the <b>View</b>	complete the hutton to open	
it, or click the Detac	h button to remove	it from the submission.	Shi Sectorican olick the YIEW		
		king the <b>View</b> link does not provid	de an option to download t	ne file, right click	
on the View link and	d choose "Save Targ	et As"			
Current Attachm	ent(s) to this Forr	m II Application			
Document Name	File Name	Document Type	File Size	Actions	
Socash Industries	Socash Industries	Source Reduction Strategy (Form 2		View   Detach	
25R	25R.doc	, (			
	6	Combined file size of all			
		Remaining spa	ice available: 100 MB		
	file attachment:	This must be unique for this filing.			
<ol><li>Select t</li></ol>	the appropriate <b>Doc</b>	ument Type for the attachment.			
	he <b>Browse</b> button l te to the file you'd lil	below. ke to upload and click on the file r	name to select it		
5. Click O	pen (The file path sh	nould appear in the text box.)			
	ttach File to upload <sup>.</sup> Some files may take	the file. several minutes to upload, please	e be patient		
	,	,,			
Document	t blanca				
Documer	at Type   Hazardous \	Waste Determination Certification fro	om Generator of Waste	•	
				Browse	
Document Lo	cation:				
	cation:	Attach File			
	cation:	Attach File			
	ncation:	Attach File			
	ncation:	Attach File			
	ocation:				
	ocation:	Attach File << Previous Next >>		Cancel	
Document Lo		<< Previous Next >>		Cancel	
		<< Previous Next >>	P Home   Permit Applications   Conta	Cancel	
Document Lo	, nmental Protection	<< Previous Next >>	P Home   Permit Applications   Conta	Cancel	
Document Lo	nmental Protection For technical assist between the b	<< Previous Next >> DEF tange, please call the DEP Help D pours of 8:00 am and 4:30 pm or	P Home   Permit Applications   Conta Pesk at (717) 772-5840 send an e-mail to	Cancel	
Document Lo	nmental Protection For technical assist between the b	<< Previous Next >> PEF tage6, please call the DEP Help D	P Home   Permit Applications   Conta Pesk at (717) 772-5840 send an e-mail to	Cancel	

Click on the **Next** button to continue.

If you have a comment or explanation, please type it in the text box provided.

	······································	`	1
FORM U	COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT I - REQUEST TO PROCESS OR DISPOSE OF RESIDUAL WASTE		•
EC Tracking #:	824		
Client Name:	POUNDS DISPOSAL SERVICE		
Site/Landfill Facility:	POUNDS LDFL 1880 MARKET STREET		
	WEST SNYDER, PA 19390		
	e attached waste stream may increase to quarterly based on		
Landfill Tra	cking Number 77249		
	<< Previous Next >> Cancel		
© 2003 PA Dept. of Environmental Pr	rotection DEP Home   Permit Applications   Contact DEP   Help   Logout		
For tec	hnical assistance, please call the DEP Help Desk at (717) 772-5840		-
h		-	

Some landfills have their own unique internal tracking numbers. If one is applicable, enter the number in the Landfill Tracking Number text box. Click on the Next button to continue.

The screen below is displayed while the system prepares to submit your submission.

, <u>j</u>	······································	<b>`</b>
Form	COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT J - REQUEST TO PROCESS OR DISPOSE OF RESIDUAL WASTE	×
EC Tracking #:	824	
Client Name:	POUNDS DISPOSAL SERVICE	
Site/Landfill Facility:	POUNDS LDFL	
	1880 MARKET STREET WEST SNYDER, PA 19390	
One moment pleasep	reparing summary view of your application	
© 2003 PA Dept. of Environmental P	rotection DEP Home   Permit Applications   Contact DEP   Help   Logout	
For tea b	:hnical assistance, please call the DEP Help Desk at (717) 772-5840 etween the hours of 8:00 am and 4:30 pm or send an e-mail to <u>depgreenporthelpdesk@state.pa.us</u> .	

#### **Summary View**

Contingent with the Pennsylvania Electronic Transactions Act, DEP is required to present users with a summary of their electronic Form U submission, as well as the opportunity to correct any information that may be erroneous.

The system will create and launch a picture of the eForm U submission in its entirety, including a list of the attachments. The image is created as a PDF (Portable Document Format) file. The PDF file that Landfill Operators will view is the exact same PDF file that DEP Chemists will use for their review, thus ensuring the integrity of the submission.

Use the **scroll bar** on the right-hand-side of the screen to navigate down through the submission to review data you have just completed.

BURE	COMMONWEALTH OF PENNSYLVANIA ALIOS LAND RECYCLING AND VASTE MANAGEMENT EQUEST TO PROCESS OR DISPOSE OF RESIDUAL WASTE	
CLIENT (LANDFI	LL OR PROCESSING FACILITY OWNER) INFORMATION	
DEP Client ID	2215	
	Pennsylvania Corporation	
Organizational Name o Registered Fictitious Name	POUNDS DISPOSAL SERVICE	
Employer ID# (EIN)/Tax ID4		
Address Information		
Mailing Address	1800 MAIN STREET NETT SQUARE, PA 19348-1615	
Applicant Contact Information		
	ROBERT G. TULL	
Title		
Fax Numbe	(610) 867-2152	
Email Address		
Change Comments (if applicable		
Change Comments (il applicable	a	
SITE (LAN	DFILL OR PROCESSING FACILITY) INFORMATION	
Site Name	POUNDS LDFL	
DEP Site ID	454054	-
I andfill Permit IDi	101069	
		-
<< Previous	Submit Cancel	
© 2003 PA Dept. of Environmental Protection	DEP Home   Permit Applications   Contact DEP   Help   Logout	-

Applicant Contact Information	INETT SQUARE, PA 19340-1015	<b>ک</b>
	ROBERT G. TULL	
Title		
	(610) 867-2152	
Fax Number		
Email Address		
Change Comments (if applicable	1	
SITE (LAND	FILL OR PROCESSING FACILITY) INFORMATION	
	POUNDS LDFL	
DEP Site ID#		
Landfill Permit ID#		
EPA ID#		
Site Address		
Mailing Address	1880 MARKET STREET WEST SNYDER, PA 19390	
Site Contact Information		
Name	3	
Title		
Fim		
Mailing Address	5	
Phone Number	r	
Fax Number	r	
Email Address	5	
Change Comments (if applicable	)	
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		F
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<< Previous	Submit Cancel	
© 2003 PA Dept. of Environmental Protection	DEP Home   Permit Applications   Contact DEP   Help   Logout	-

If any of the information is incorrect, click on the **Previous** button to return to the section of the submission that needs to be corrected.

						<b>_</b>
			MMENTS FROM APPLICANT			
	The volume of the		nay increase to quarterly based on gen	eration.		
			· · · · · · · · · · · · · · · · · · ·			
	Landfill Tracking Nur	mber 77249				
	Attached Documents					
	Document Name	File Name	Document Type Source Reduction Strategy (Form	File Size 19.46 KB	Action View	
	0000011110001100 2011 0		25R)	10110112		
	Submitted By: denise pia	strelli (c-dpiastre@state.pa	a.us) on 04/09/2003			
						<b>_</b>
♣ Page 5 of 5 Q 100%	B.5×11 in ◀					Þ
·						-
	<< Prev	vious Submi		Cano	el	
© 2003 PA Dept. of Environmental Protect	ion		EP Home   Permit Applications	Contact DEP   Hel	p   <u>Logout</u>	-
			+			 

You will also have the ability to re-review your attachments. If you require additional attachments, or if you need to modify attachments, click the **Previous** button to return to the Document Attachments section.

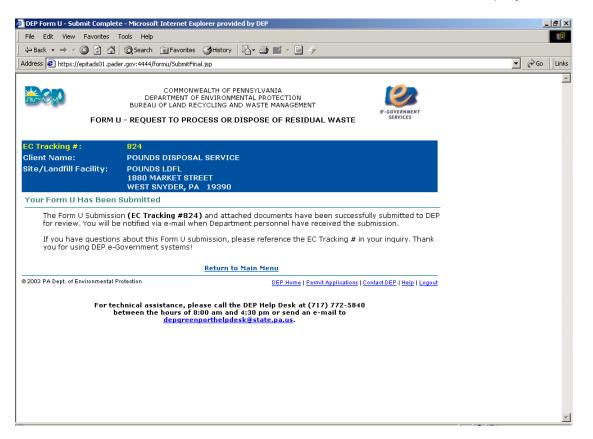
Once you have reviewed your entire submission and you have found that all of the information is accurate, click on the **Submit** button to transmit the submission to DEP.

A screen will display stating that DEP has conformed to the requirements of the Pennsylvania Electronic Transactions Act – Act 69 by presenting a summary of the eForm U submission and that you are in agreement.

Form	COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT U - REQUEST TO PROCESS OR DISPOSE OF RESIDUAL WASTE	
EC Tracking #:	824	
Client Name:	POUNDS DISPOSAL SERVICE	
Site/Landfill Facility:	POUNDS LDFL 1880 MARKET STREET WEST SNYDER, PA 19390	
Submitting the Form U	to DEP	
will be submitting to DE opportunity to revise a click the <b>Yes, Submit</b> b the information submitt to the Summary View. *Pursuant to the <u>Pennsyl'</u> an electronic transaction	e (the previous screen) presented you with an overall final look at the information you iP if you select the Yes, Submit button below. The Summary View page also gave you an d make modifications to data on any part of the submission. Please note that once you utton, your submission becomes an official DEP record, and you will not be able to change ed. If you would like to review your submission again, click the <b>Previous</b> button to return vania <u>Electronic Transactions Act - Act 69</u> , effective January 15, 2000, you are about to engage in with the Commonwealth of Pennsylvania. You are submitting official information. Any false bstantial civil and criminal penalties, including 18 P.S. section 4904 (relating to unsworn to the penaltic.)	
	Do you wish to submit your application?	
	<< Previous Yes, Submit Cancel	
© 2003 PA Dept. of Environmental	Protection DEP Home   Permit Applications   Contact DEP   Help   Logout	
For te	chnical assistance please call the DEP Help Desk at (717) 772-5840	
Ľ	etween the hours of 8:00 am and 4:30 pm or send an e-mail to depreenporthelpdesk@state.pa.us.	

Click on the **Yes, Submit** button to transmit the submission to DEP and make it an official DEP record. If you click on the **Previous** button, you will return to the Summary View page.

When the submission has been submitted, the screen below will display.



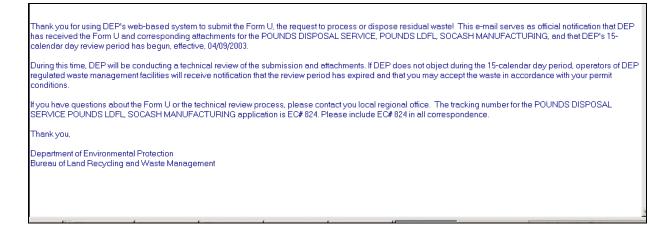
Click on the Return to Main Menu link to go back to the eForm U Main Menu screen.

#### **E-mail Confirmation**

Once you have submitted the eForm U to DEP, you will receive a confirmation via email regarding your submission.

The e-mail will include the EC tracking number, which is the unique identifier for your submission. If you have questions about your submission, reference the EC#.

In addition, the e-mail message will include the date that DEP's 15-calendar day review period begins.



# Complete IN PROGRESS Submissions

From the Main Menu, click on the **Complete In Progress Submission** link to modify and complete submissions that have been started but haven't been submitted to DEP.

WIND DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF LAND RECYTCING AND WASTE MANAGEMENT       Image: Communication of Environmental Protection BUREAU OF LAND RECYTCING AND WASTE MANAGEMENT         FORM U - REQUEST TO PROCESS OR DISPOSE OF RESIDUAL WASTE       Image: Communication of Environmental Protection BUREAU OF LAND RECYTCING AND WASTE MANAGEMENT         Client Name:       POUNDS DISPOSAL SERVICE         Site / Landfill Facility:       POUNDS DISPOSAL SERVICE BUBD MARKET STREET WEST SNYDER, PA 19390         Main Menu       Welcome to the DEP online Form U. This application has been designed to allow permitted DEP landfill operators to create, update, view and submit Form U submissions using the Internet.         Select an Action       Return to Applications Menu         Action       Description         Complete IN PROGRESS       Enables users to indiate a new Form U submissions that previously have been started but have not been submitted. Submissions that have been deemed "Deficient" by DEF may also be revised and resubmitted here.         View PREVIOUS Submissions       Permits users to read Form U submissions that have been submitted to DEP. For submissions         View PREVIOUS Submissions       Permits users to read Form U submissions that have been submitted to DEP. For submissions that have been submitted here, if allowable.	and the second		
Site / Landfill Facility:       POUNDS LDFL 1880 MARKET STREET WEYT SNYDER, PA 19390         Main Menu       Walcome to the DEP online Form U. This application has been designed to allow permitted DEP landfill operators to create, update, view and submitsions using the Internet.         Select an Action       Return to Applications Menu         Action       Description         Create a NEWSubmission       Allows users to initiate a new Form U submissions that previously have been started but have not been submitted. Submissions that have been deemed "Deficient" by DEP may also be revised and resubmitted here.         Yiew PREVIOUS Submissions       Permits users to read Form U submissions that have been submitted to DEP. For submissions that have been issued, Amount, Unit of Measure and Timeframe may also be modified and submitted here, if allowable.         @2003 PA Dept. of Environmental Protection       DEP Home   Permit Applications   Contact DEP   Help   Logout         SetUS PA Dept. of Environmental Protection       DEP Help Desk at (717) 772-5840	Form U -	DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT	
1880 MARKET STREET WEET SNYDER, PA 19390         Main Menu         Welcome to the DEP online Form U. This application has been designed to allow permitted DEP landfill operators to create, update, view and submits Form U submissions using the Internet.         Select an Action         Return to Applications Menu         Action         Action         Complete an NEW Submission         Complete IN PROGRESS         Submissions         Submissions         View PREVIOUS Submissions         DEP Home   Permit Lapplications   Contact DEP   Help   Logout         Permit Users to read form Users (1717) 772-5840         DEP Home (1717) 772-5840         DEP Home of 8:00 am and 4:30 pm or send an e-mail to	Client Name:	POUNDS DISPOSAL SERVICE	
Welcome to the DEP online Form U. This application has been designed to allow permitted DEP landfill operators to create, update, view and submit Form U submissions using the Internet.         Select an Action       Return to Applications Menu         Action       Description         Create a NEW Submission       Allows users to initiate a new Form U submissions.         Complete IN PROGRESS       Enables users to modify and complete Form U submissions that previously have been started but have not been submitted. Submissions that have been deemed "Deficient" by DEP may also be revised and resubmitted here.         Yiew PREVIOUS Submissions       Permits users to read Form U submissions that have been submitted to DEP. For submissions that have been issued, Amount, Unit of Measure and Timeframe may also be modified and submitted here, if allowable.         @ 2003 PA Dept. of Environmental Protection       DEP Home   Pemit Applications   Contact DEP   Help   Logout         Between the hours of 8:00 am and 4:30 pm or send an e-mail to       DEP Home e-mail to		1880 MARKET STREET	
Return to Applications Menu         Action         Return to Applications Menu         Action         Action         Create a NEW Submission         Allows users to initiate a new Form U submission.         Complete IN PROGRESS         Submissions       Enables users to modify and complete Form U submissions that previously have been started but have not been submitted. Submissions that have been deemed "Deficient" by DEP may also be revised and resubmitted here.         View PREVIOUS Submissions       Permits users to read Form U submissions that have been submitted to DEP. For submissions that have been issued, Amount, Unit of Measure and Timeframe may also be modified and submitted here, if allowable. <tb colspan="2">DEP Home   Permit Applications   Contact DEP   Help   Legout          DEP Home   Permit Applications   Contact DEP   Help   Legout</tb>	Main Menu		
Action       Description         Create a NEW Submission       Allows users to initiate a new Form U submission.         Complete IN PROGRESS Submissions       Enables users to modify and complete Form U submissions that previously have been started but have not been submitted. Submissions that have been deemed "Deficient" by DEP may also be revised and resubmitted here.         Yiew PREVIOUS Submissions       Permits users to read Form U submissions that have been submitted to DEP. For submissions that have been issued, Amount, Unit of Measure and Timeframe may also be modified and submitted here, if allowable.         © 2003 PA Dept. of Environmental Protection       DEP Home   Permit Applications   Contact DEP   Help   Logout         For technical assistance, please call the DEP Help Desk at (717) 772-5840 between the hours of 8:00 am and 4:30 pm or send an e-mail to			
Create a NEW Submission       Allows users to initiate a new Form U submission.         Complete IN PROGRESS Submissions       Enables users to modify and complete Form U submissions that previously have been started but have not been submitted. Submissions that have been deemed "Deficient" by DEP may also be revised and resubmitted here.         View PREVIOUS Submissions       Permits users to read Form U submissions that have been submitted to DEP. For submissions that have been issued, Amount, Unit of Measure and Timeframe may also be modified and submitted here, if allowable.         © 2003 PA Dept. of Environmental Protection       DEP Home   Permit Applications   Contact DEP   Help   Logout         For technical assistance, please call the DEP Help Desk at (717) 772-5840 between the hours of 8:00 am and 4:30 pm or send an e-mail to	Select an Action	Return to Applications Menu	
Complete IN PROGRESS Submissions       Enables users to modify and complete Form U submissions that previously have been started but have not been submitted. Submissions that have been deemed "Deficient" by DEP may also be revised and resubmitted here.         Yiew PREVIOUS Submissions       Permits users to read Form U submissions that have been submitted to DEP. For submissions that have been issued, Amount, Unit of Measure and Timeframe may also be modified and submitted here, if allowable.         © 2003 PA Dept. of Environmental Protection       DEP Home   Permit Applications   Contact DEP   Help   Logout         For technical assistance, please call the DEP Help Desk at (717) 772-5840 between the hours of 8:00 am and 4:30 pm or send an e-mail to	Action	Description	
Submissions       started but have not been submitted. Submissions that have been deemed "Deficient" by DEP may also be revised and resubmitted here.         Yiew PREVIOUS Submissions       Permits users to read Form U submissions that have been submitted to DEP. For submissions that have been issued, Amount, Unit of Measure and Timeframe may also be modified and submitted here, if allowable.         © 2003 PA Dept. of Environmental Protection       DEP Home   Permit Applications   Contact DEP   Help   Logout         For technical assistance, please call the DEP Help Desk at (717) 772-5840 between the hours of 8:00 am and 4:30 pm or send an e-mail to	Create a NEW Submission	Allows users to initiate a new Form U submission.	
© 2003 PA Dept. of Environmental Protection For technical assistance, please call the DEP Help Desk at (717) 772-5840 between the hours of 8:00 am and 4:30 pm or send an e-mail to		started but have not been submitted. Submissions that have been deemed "Deficient" by	
For technical assistance, please call the DEP Help Desk at (717) 772-5840 between the hours of 8:00 am and 4:30 pm or send an e-mail to	View PREVIOUS Submissions	submissions that have been issued, Amount, Unit of Measure and Timeframe may also be	
between the hours of 8:00 am and 4:30 pm or send an e-mail to	© 2003 PA Dept. of Environmental Prote	ection <u>DEP Home   Permit Applications   Contact DEP   Help   Logout</u>	
		veen the hours of 8:00 am and 4:30 pm or send an e-mail to	

## **In Progress Status**

"In Progress" is the designation for eForm U submissions that have been started but are not complete and have not been submitted.

		COMMONWEALTH OF PENNS' DEPARTMENT OF ENVIRONMENTAL BUREAU OF LAND RECYCLING AND WA	PROTECTION		22
	FORM U	- REQUEST TO PROCESS OR DISPO	OSE OF RESIDUAL W	ASTE SER	VICES
Clien	t Name:	POUNDS DISPOSAL SERVICE			
Site/	Landfill Facility:	POUNDS LDFL 1880 MARKET STREET WEST SNYDER, PA 19390			
Form	U Submissions - In	Progress			
This s	ection allows users to	edit and save submissions that have	not been submitted to	DEP.	
that r	equires attention.	lso can be corrected and resubmitted Modify			Main Menu
EC #	Generator Name	Waste Description	Created	Status	Action
818	SOCASH Manufacturing	SLAG	03/24/2003	In Progress	<u>Open</u>
819	SOCASH Manufacturing	FOUNDRY SAND	03/25/2003	In Progress	Open D
821	SOCASH Manufacturing	REFRACTORY MATERIAL	03/27/2003	Complete	<u>Open</u>
824	SOCASH Manufacturing	REFRACTORY MATERIAL	03/28/2003	Complete	<u>Open</u>
© 2003	PA Dept. of Environmental Pro		/		
	-A Dept. of Environmental Pro	otection	DEP Home   Permit Appl	lications   Contact DEP	<u>Help</u>   <u>Logout</u>

To complete a submission, click on the **Open** link next to the submission.

· · · · · · · ·		
_	COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION JUREAU OF LAND RECYCLING AND WASTE MANAGEMENT REQUEST TO PROCESS OR DISPOSE OF RESIDUAL WASTE	×
EC Tracking #: 82	24	
	OUNDS DISPOSAL SERVICE	
	OUNDS LDFL	
	B80 MARKET STREET	
	YEST SNYDER, PA 19390	
	,	
Landfill Client Information		
Note: If Landfill Client Informati	ion needs to be edited, click <u>here</u> to submit a Change Request.	
Organization Registered Fictiti	n Name or POUNDS DISPOSAL SERVICE ious Name	
DEP	Client ID# 2215	
Applicant T	ype/Code Pennsylvania Corporation	
Employer ID# (EIN)	)/Tax ID#	
Address Information		
Mailin	g Address 1800 MAIN STREET	
, ranni,	NETT SQUARE, PA 19348-1615	
Applicant Contact Informat	tion	
	Name ROBERT G. TULL	
	Title	
Phon	e Number (610) 867-2152	
Fa	Number	
Emai	il Address	
	cation in a prior session. If you would like to proceed directly to the document your documents, click <b>Attachments</b> Next >>       Attachments       Cancel         ion       DEP Home   Permit Applications   Contact DEP   Help   Logout	
For technic betwe	cal assistance, please call the DEP Help Desk at (717) 772-5840 een the hours of 8:00 am and 4:30 pm or send an e-mail to <u>depgreenporthelpdesk@state.pa.us</u> .	
		<b>•</b>
/		

Click on the **Next** button to advance to the section of the submission that needs to be completed. For instructions, follow the procedures outlined in the Users Guide under Completing the eForm U.

## **Complete Status**

"Complete" is the designation for eForm U submissions that have been filled out and completed, have not been submitted. You can also make edits to your submission prior to submitting it.

	,—				
	Form U	COMMONWEALTH OF PENNSY DEPARTMENT OF ENVIRONMENTAL BUREAU OF LAND RECYCLING AND WA: REQUEST TO PROCESS OR DISPO	PROTECTION STE MANAGEMENT	ASTE	
Client	Name:	POUNDS DISPOSAL SERVICE			
Site/	Landfill Facility:	POUNDS LDFL 1880 MARKET STREET WEST SNYDER, PA 19390			
Form	U Submissions - In	n Progress			
This s	ection allows users to	edit and save submissions that have i	not been submitted to	DEP.	
deem that n Selec	ed <b>Deficient</b> by DEP a equires attention. t <b>an Application to</b>		nere. Click the <b>Open</b> lir	nk next to the sul <u>Return to</u>	omission <u>Main Menu</u>
EC #	Generator Name	Waste Description	Created	Status	Action
818	SOCASH Manufacturing	SLAG	03/24/2003	In Progress	<u>Open</u>
819	SOCASH Manufacturing	FOUNDRY SAND	03/25/2003	In Progress	<u>Open</u>
821	SOCASH Manufacturing	REFRACTORY MATERIAL	03/27/2003	Complete	<u>Open</u>
824	SOCASH MANUFACTURING	REFRACTORY MATERIAL	03/28/2003	Complete	Open
© 2003 F	PA Dept. of Environmental Pr	otection	DEP Home   Permit App	lications   Contact DEP	<u>Help</u>   <u>Logout</u>
	For tec he	hnical assistance, please call the DEP stueen the hours of ArM am and 4:30	- Help Desk at (717) 7: nm or send an e-mail	72-5840 to	

Click on the **Open** link next to the submission.

	Form U	DEPARTI BUREAU OF L	MMONWEALTH OF PENNSYLVANIA MENT OF ENVIRONMENTAL PROTECTION AND RECYCLING AND WASTE MANAGEMENT O PROCESS OR DISPOSE OF RESIDUAL WASTE
Client	acking #: : Name: Landfill Facility:	POUNDS LD 1880 MARK	
Land	fill Client Informatio		
			to be edited, click <b>here</b> to submit a Change Request.
Note.			POUNDS DISPOSAL SERVICE
	Registered Fig	ctitious Name	
		EP Client ID#	
			Pennsylvania Corporation
	Employer ID# (I	EIN)/Tax ID#	
Addr	ess Information		
	Ma		1800 MAIN STREET
			NETT SQUARE, PA 19348-1615
Appli	cant Contact Inforr	nation	
		Name	ROBERT G. TULL
		Title	
	P	hone Number	(610) 867-2152
		Fax Number	
	E	mail Address	
You h attacł	ave completed your a nment process to uplo	pplication in a oad your docum	prior session. If you would like to proceed directly to the document nents, click <b>Attachments</b> .           Next >>         Attachments         Cancel           Cancel         Cance
@ 2003 F	A Dept. of Environmental Pr	otection	DEP Home   Permit Applications   Contact DEP   Help   Logout
	For tecl be	hnical assistar tween the hou de	nce, please call the DEP Help Desk at (717) 772-5840 ars of 8:00 am and 4:30 pm or send an e-mail to preenporthelpdesk@state.pa.us.
		/	

Click on the **Next** button to advance to the section of the submission that needs to be completed. The Attachments button appears when the Waste Description questionnaire has been complete and possible attachments have been uploaded. Click on the **Attachments** button to bypass the question/answer section and jump directly to the Attachments section. If you want to review or edit your answers, click on the Next button.

You will proceed to the file attachment section. For instructions, follow the procedures outlined in the Users Guide.

<ul> <li>Source Reduction Strategy (Form 25R)</li> <li>This section allows users to upload or "attach" electronic versions of documents that are required to complete the Form U submission. If it is necessary to examine a document that has been attached, click the View button to open it, or click the Detach button to remove it from the submission.</li> <li>Current Attachment(s) to this Form U Application</li> <li>Document Name File Name Document Type File Size Actions</li> <li>No Files currently attached to this application</li> <li>To upload a file attachment: <ul> <li>enter a Document Name. This must be unique for this filing.</li> <li>Solick the Browse button below.</li> <li>Solick the Browse button below.</li> <li>Navigate to the file vol/d like to upload and click on the file name to select it.</li> <li>Click Attach File to upload the file.</li> <li>Note: Some files may take several minutes to upload, please be patient</li> </ul> </li> <li>Document Name File Name Action Certification from Generator of Waste Comment Type Hazardous Waste Determination Certification from Generator of Waste Detowse</li> </ul>
Form U submission. If it is necessary to examine a document that has been attached, click the View button to open it, or click the Detach button to remove it from the submission. Current Attachment(s) to this Form U Application Document Name File Name Document Type File Size Actions No Files currently attached to this application To upload a file attachment: 1. Enter a Document Type for the attachment. 2. Select the appropriate Document Type for the attachment. 3. Click the Browse buttom below. 4. Navigate to the file you'd like to upload and click on the file name to select it. 5. Click Attach File to upload the file. Note: Some files may take several minutes to upload, please be patient Document Name Document Type Hazardous Waste Determination Certification from Generator of Waste Document Type Hazardous Waste Determination Certification from Generator of Waste Detowse
Document Name       File Name       Document Type       File Size       Actions         No Files currently attached to this application       To upload a file attachment: <ol> <li>Enter a Document Name. This must be unique for this filing.</li> <li>Select the appropriate Document Type for the attachment.</li> <li>Click the Browse</li> <li>Click Attach File to upload and click on the file name to select it.</li> <li>Click Attach File to upload the file, Note: Some files may take several minutes to upload, please be patient</li> </ol> <li>Document Name         <ol> <li>Document Type</li> <li>Hazardous Waste Determination Certification from Generator of Waste</li> <li>Browse</li> </ol> </li>
No Files currently attached to this application To upload a file attachment: 1. Enter a Document Name. This must be unique for this filing. 2. Select the appropriate Document Type for the attachment. 3. Click the Browse button below. 4. Navigate to the file you'd like to upload and click on the file name to select it. 5. Click Open (The file you'd like to upload and click on the file name to select it. 5. Click Attach File to upload the file. Note: Some files may take several minutes to upload, please be patient Document Name Document Type  Hazardous Waste Determination Certification from Generator of Waste Document Location: Browse
To upload a file attachment:         1. Enter a Document Name. This must be unique for this filing.         2. Select the appropriate Document Type for the attachment.         3. Click the Browse button below.         4. Navigate to the file you'd like to upload and click on the file name to select it.         5. Click Open (The file path should appear in the text box.)         6. Click Attach File to upload the file.         Note: Some files may take several minutes to upload, please be patient         Document Name         Document Type         Hazardous Waste Determination Certification from Generator of Waste         Document Location:
Document Type         Hazardous Waste Determination Certification from Generator of Waste           Document Location:         Browse

## **Deficient Status**

eForm U submissions that DEP has reviewed and found deficient, i.e., missing data or documentation, may also be edited and re-submitted.

Clien	t Name:	POUNDS DISPOSAL SERVICE			
Site/	Landfill Facility:	POUNDS LDFL 1880 MARKET STREET WEST SNYDER, PA 19390			
Form	U Submissions - In	Progress			
This s	ection allows users to (	edit and save submissions that have no	t been submitted to	DEP.	
are C deem that r	omplete - prepared but	tatus of submissions that have been sta t not sent - can be edited and submitter so can be corrected and resubmitted he Modifu	d in this section. Sub	missions that har nk next to the sub	ve been
EC #	Generator Name		Created	Status	Action
819	SOCASH MANUFACTURING	Waste Description FOUNDRY SAND	03/25/2003	In Progress	Open
821	SOCASH Manufacturing	REFRACTORY MATERIAL	03/27/2003	Complete	<u>Open</u>
836	Happy Food Corp	None Selected	04/09/2003	In Progress	<u>Open</u>
844	None Selected	None Selected	04/10/2003	In Progress	<u>Open</u>
850	None Selected	None Selected	04/11/2003	In Progress	<u>Open</u>
851	SOCASH Manufacturing	SLAG	04/14/2003	Complete	<u>Open</u>
852	BUCHANAN PARK Housing Corp	SLAG	04/14/2003	In Progress	<u>Open</u>
864	PENN HARRIS TAXI	LUBRICATING SOAPS	04/17/2003	Deficient	<u>Open</u>
865	HERSHEY BANK	None Selected	04/17/2003	In Progress	<u>Open</u>
	HERSHEY FRUIT FAR	M COAL-DERIVED BOTTOM ASH	04/18/2003	Cemplete	<u>Open</u>
867		None Selected	04/24/2003	In Progress	<u>Open</u>
867 893	None Selected				

Click on the **Open** link next to the submission.

· · · · · · · ·		 -
FORM U	COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT - REQUEST TO PROCESS OR DISPOSE OF RESIDUAL WASTE	<b>^</b>
EC Tracking #: Client Name: Site/Landfill Facility:	824 POUNDS DISPOSAL SERVICE POUNDS LDFL 1880 MARKET STREET WEST SNYDER, PA 19390	
	on mation needs to be edited, click <u>here</u> to submit a Change Request. <b>Ition Name or</b> POUNDS DISPOSAL SERVICE	
Registered Fi D Applica	ctitious Name IEP Client ID# 2215 nt Type/Code Pennsylvania Corporation	
Employer ID# (I Address Information Ma	IIN)/Tax ID#	
Applicant Contact Infor	NETT SQUARE, PA 19348-1615 nation Name ROBERT G. TULL	
р	Title hone Number (610) 867-2152 Fax Number	
	rax Number mail Address	
	pplication in a prior session. If you would like to proceed directly to the document ad your documents, click <b>Attachments</b> .           Next >>         Attachments         Cancel	
© 2003 PA Dept. of Environmental Pr	otection <u>DEP Home   Permit Applications   Contact DEP   Help   Logout</u>	
be	tween the hours of 8:000 am and 4:30 pm or send an e-mail to depgreenporthelpdesk@state.pa.us.	•

Click on the **Next** button to advance to the section of the submission that needs to be corrected. For instructions, follow the procedures outlines in the Users Guide under Completing the eForm U.

# **View PREVIOUS Submissions**

From the Main Menu, click on the **View PREVIOUS Submissions** link to see a history of eForm U submissions that have been submitted to DEP.

		/	
	COMMONWEALTH OF PENNS) DEPARTMENT OF ENVIRONMENTAL BUREAU OF LAND RECYCLING AND WA - REQUEST TO PROCESS OR PISPO	PROTECTION STE MANAGEMENT	e-govennment services
Client Name:	POUNDS DISPOSAL SERVICE		
Site/Landfill Facility:	POUNDS LDFL 1880 MARKET STPEET WEST SNYDER, 7A 19390		
Main Menu			
Welcome to the DEP online I create, update, view and su	Form U. This application has been des ubmit Form o submissions using the In	igned to allow permitted DEI ternet.	P landfill operators to
Select an Action		Return	to Applications Menu
Action	Description		
Create a NEW Submission	Allows users to initiate a new Form l	J submission.	
Complete IN PROGRESS Submissions	Enables users to modify and comple started but have not been submitted DEP may also be revised and resubi	I. Submissions that have been	
View PREVIOUS Submission	Permits users to read Form U submi submissions that have been issued, modified and submitted here, if allow	Amount, Unit of Measure and T	
	<sup>otection</sup> hnical assistance, please call the DEP tween the hours of 8:00 am and 4:30 <u>depgreenporthelpdesk@s</u>	pm or send an e-mail to	

## Viewing or Modifying a Submission

лс	в	DEPARTMENT OF ENV UREAU OF LAND RECYCL		OTECTION		
	FORM U - R	EQUEST TO PROCES	S OR DISPOSE	OF RESIDUAL	WASTE	SERVICES
Clier	nt Name: V	DGEL DSPL SVC INC				
Site	/Landfill Facility: SE	NECA LDFL				
	,					
Subi	nitted Form U					
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This section provides a record of all of the eForm U submissions that have been submitted to DEP for a given client name, with the most recent submissions listed first. It also provides the disposition of the submission and the date the submission was disposed by DEP.

**Issued** refers to submissions that have been reviewed by DEP and deemed No Objection to the permit conditions or the 15-calendar-day timeframe has lapsed without action by DEP and the submission is automatically deemed No Objection to the permit conditions. **Denied** submissions have been reviewed by DEP and authorization has not been granted to the landfill to accept a new waste stream. **Withdrawn** means that the submission was submitted to DEP for review, but the landfill withdrew the submission before a final determination could be made. **Awaiting Review** submissions have not yet been reviewed by DEP.

If you click on the View link, a read-only PDF image of the submission will open.

For eForm U submissions that have the status of "Issued," the amount of waste, the unit of measure and the timeframe may be modified and submitted.

<b>*</b>	EORM II -	COMMONWEALTH OF PEN DEPARTMENT OF ENVIRONMENT BUREAU OF LAND RECYCLING AND ' REOUEST TO PROCESS OR DIS	AL PROTECTION WASTE MANAGEMENT	WASTE	e-government services
	t Name:	VOGEL DSPL SVC INC			
Site/	Landfill Facility:	SENECA LDFL			
Subn	nitted Form U				
the applicable record to review submissions that have been Issued, Denied or Withdrawn. Issued refers to a submission that has been reviewed by a DEP chemist and authorization was been granted to the landfill to accept a new waste stream. For submissions that have been Issued, landfill operators can create a modification of the record for submission. Denied submissions have been reviewed by a DEP chemist and authorization was not granted to the landfill to accept a new waste stream. Withdrawn means that the submission was submitted to DEP for review, but the landfill withdrew the submission before a final determination could be made.					
EC #	Generator Name	Waste Description	Disposed	Disposition	Actions
845	INCO US INC	REFRACTORY MATERIAL	04/10/2003	Pending	View
843	RESOLITE STABILIT A	MER OFF-SPECIFICATIONS PRODUCTS,INTERMEDIATES	04/10/2003	Issued	View Modify
840	ZAMBELLI FIREWORKS	MFG OTHER ASH	04/09/2003	Issued	View   Modify
839	CON LIME INC	COAL-DERIVED BOTTOM AS	GH 04/09/2003	Withdrawn	View
838	ST MARYS PRESSED MI CORP	ETALS FERROUS BAGHOUSE DUST	04/09/2003	Denied	View
837	CNG TRANS CORP	WASTEWATER (EXCLUDING SANITARY SEWAGE)	04/09/2003	Appealed	View
830	INMETCO	NON-FERROUS SCRAP	04/09/2003	Issued	<u>View</u>   <u>Modify</u>

Click on the **Modify** link next to the submission that you want to alter. You will only be able to modify the amount, unit of measure or timeframe for the submission. In addition, clicking the Modify button will create a new EC tracking number for the modified submission.

Form U	DEPARTME BUREAU OF LAP	MONWEALTH OF PENNSYLVANIA MT OF ENVIRONMENTAL PROTECTION ID RECYCLING AND WASTE MANAGEMENT PROCESS OR DISPOSE OF RESIDUAL WASTE
EC Tracking #:	854	
Client Name:	VOGEL DSPL	
Site/Landfill Facility:	SENECA LDFL	
	,	
Form U Modification for I	EC Tracking #	843
Generator Information		
	Name	RESOLITE STABILIT AMER
	Address	PO BOX 338 ZELIENOPLE, PA 16063 USA
	Phone	(724) 452-6800
Basidual Martas 211 OFF		WASTE DESCRIPTION
		IS PRODUCTS, INTERMEDIATES
Amount: 2		Unit of Measure: Tons
Time Frame: One time ev	/ent 💌	(If Other, please specify)
	<	< Previous Next >> Cancel
© 2003 PA Dept. of Environmental Pro	otection	DEP Home Permit Applications   Contact DEP   Help   Logout
		\

Provide data in the Amount text block, and use the drop-down menu to select the Timeframe and Unit of Measure. Click the **Next** button to continue. You will proceed to the General Comments screen. From there you will be able to proceed to submit the modification.

If an eForm U submission has been modified, a PDF image of the submission will be displayed when you click the View link next to its record.

	DEPARTM BUREAU OF L FORM U - REQUEST	MMONWEALTH OI MENT OF ENVIRON AND RECYCLING T TO PROCESS OI	MENTAL PRO AND WASTE M	TECTION IANAGEMENT		C-GOVERNMENT SERVICES
EC Tracking #: 85	4					
CI	LIENT (LANDFILL OR	PROCESSIN	IG FACILIT	Y OWNER) IN	ORMATIO	ON
	DEP Client ID# 8019			í í		
Apr	licant Type/Code Penn	svlvania Corpo	ration			
	izational Name or VOG					
	d Fictitious Name					
-	D# (EIN)/Tax ID# 2511	93318				
Address Information	. ,					
Address Information						
	Mailing Address PO B	OX 847				
4 156% ▼ II < 1 of 5 ▶ H     EC # Waste Description	Mailing Address PO B		Disposed	Disposition	Action	
843 OFF-SPECIFICATIONS		One time event		Issued	View	
PRODUCTS, INTERMED						
Modifications to the Form U		C	n: I			
EC # Waste Description No Modifications found for this	Amount Form II	Timeframe	Disposed	Disposition	Action	
						🔼 🔜 Land interest
$\neg$ $\backslash$						

The **predecessor submission**, or original eForm U submission that was modified, will be listed in the first section.

**Successor submissions**, or eForm U submissions that are modifications of the eForm U PDF image that is displayed on the page, will be listed in the lower section.

# Appendix A – Sample E-mails

#### Received

Thank you for using DEP's web-based system to submit the Form U, the request to process or dispose residual waste! This e-mail serves as official notification that DEP has received the Form U and corresponding attachments for the POUNDS DISPOSAL SERVICE, POUNDS LDFL BUCHANAN PARK HOUSING CORP, and that DEP's 15-calendar day review period has begun, effective, 04/18/2003.

During this time, DEP will be conducting a technical review of the submission and attachments. If DEP does not object during the 15-calendar day period, operators of DEP regulated waste management facilities will receive notification that the review period has expired and that you may accept the waste in accordance with your permit conditions.

If you have questions about the Form U or the technical review process, please contact you local regional office. The tracking number for the POUNDS DISPOSAL SERVICE POUNDS LDFL, BUCHANAN PARK HOUSING CORP application is EC# 853. Please include EC# 853 in all correspondence.

Thank you,

Department of Environmental Protection Bureau of Land Recycling and Waste Management

#### **No Objections**

Thank you for using DEP's web-based system to submit the Form U, the request to process or dispose residual waste! This e-mail serves as official notification that DEP has reviewed the Form U and corresponding attachments for the POUNDS DISPOSAL SERVICE, POUNDS LDFL, SOCASH MANUFACTURING, SLAG, EC# 818.

As an operator of a DEP regulated waste management facility, you may receive the waste stream in accordance with your permit conditions.

If you have questions about the Form U or the technical review, respond by using the Reply function of this e-mail. The tracking number for the POUNDS DISPOSAL SERVICE, POUNDS LDFL, SOCASH MANUFACTURING submission is EC# 818. Please include EC# 818 in all correspondence.

Thank you,

STEPHEN SOCASH

#### Deficient

Thank you for using DEP's web-based system to submit the Form U, the request to process or dispose residual waste. This e-mail serves as official notification that DEP has reviewed the Form U and corresponding attachments for the POUNDS DISPOSAL SERVICE, POUNDS LDFL, Penn Joy, EC# 862 and found them to be deficient. Details of the deficiencies are listed below.

#### needs more work

If you would like to correct your deficiencies and resubmit this Form U, access the on-line Form U application and click the In Progress link from the Main Menu, select your submission, make changes to the online application or attach revised or missing documents, and resubmit the on-line application. During the period of time that deficiencies are being addressed, the 15-calendar day review period has been suspended until the Form U, EC# 862 has been resubmitted.

If you have questions about the Form U or the deficiencies listed above, respond by using the Reply function of this e-mail. The tracking number for the POUNDS DISPOSAL SERVICE, POUNDS LDFL, Penn Joy application is EC# 862. Please include EC# 862 in all correspondence.

Thank you,

STEPHEN SOCASH

#### Resubmit

POUNDS DISPOSAL SERVICE, POUNDS LDFL, SOCASH MANUFACTURING, EC# 824 has been resubmitted for review by denise piastrelli based upon a prior noted deficiency. The 15-calendar day time period has been reactivated based upon the original submission date, 04/09/2003. The submission must be reviewed within 3 calendar day(s) or a letter will be automatically sent to the landfill operator indicating that the Department has no objection on the Form U submittal. To review the submission, please proceed to:

https://epitads01.pader.gov:4444/ecomm/

#### Denied

Thank you for using DEP's web-based system to submit the Form U, the request to process or dispose residual waste. This e-mail serves as official notification that DEP has reviewed your Form U and corresponding attachments for the POUNDS DISPOSAL SERVICE, POUNDS LDFL, Penn Joy and determined that they are not in compliance with your permit conditions for the reasons listed below.

The submission is not in complicane with the the permit conditions of the Form R plan. Refer to subsection 7.11, part IV.

A denial of a Form U submission completes the process of the technical review. If you would like to correct or revise your submission in an attempt to remedy the reasons for the denial, a new Form U submission must be created by accessing the on-line Form U application and selecting Create New.

If you have questions about the Form U, the technical review process or the deficiencies listed above, respond by using the Reply function of this e-mail. The tracking number for the POUNDS DISPOSAL SERVICE, POUNDS LDFL, Penn Joy submission is EC# 862. Please include EC# 862 in all correspondence.

Thank you,

STEPHEN SOCASH

#### Withdrawn

Thank you for using DEP's web-based system to submit the Form U, the request to process or dispose residual waste. This e-mail serves as official notification that the Form U for the POUNDS DISPOSAL SERVICE, POUNDS LDFL, SOCASH MANUFACTURING has been withdrawn, effective 04/24/2003. The reason the application has been withdrawn is listed below.

Per the landfill instructions, this Form U submission is being withdrawn.

A withdrawal of a Form U submission completes the process of the technical review. If you would like to correct or revise your submission, a new Form U submission must be created by accessing the on-line Form U application and selecting Create New.

If you have questions about the Form U submission, respond by using the Reply function of this e-mail. The tracking number for the POUNDS DISPOSAL SERVICE, POUNDS LDFL, SOCASH MANUFACTURING application is EC# 895. Please include EC# 895 in all correspondence.

Thank you,

STEPHEN SOCASH

#### Autopopulate

Thank you for using DEP's web-based system to submit the Form U, the request to process or dispose residual waste. This e-mail serves as official notification that DEP has automatically deemed no objection within the 15-calendar day review period for POUNDS DISPOSAL SERVICE, POUNDS LDFL, SOCASH MANUFACTURING. Since DEP did not object during the 15-day period, you may receive the waste in accordance with your permit conditions.

If you have questions about the Form U, contact your local regional office. The tracking number for the POUNDS DISPOSAL SERVICE, POUNDS LDFL, SOCASH MANUFACTURING application is EC# 824. Please include EC# 824 in all correspondence.

Thank you,

Department of Environmental Protection Bureau of Land Recycling and Waste Management



# **Appendix B – Request for Security Access**

Request for Security Access/Portal Account Bureau of Waste Management Form U – Request to Process or Dispose of Residual Waste

Applicant Name & Title*	Date

\*Request for authorizing staff to submit electronic Form U must be proposed by management.

#### **Reason for Request**

- Delete staff authorized to submit e-Form U (see User Name below)
  - Name(s) of current authorized staff:
- Addition of staff authorized to submit e-Form U (see User Name below) Name(s) of current authorized staff:
- Change in contact information (address, phone, e-mail, etc.)
- Other reason (please explain)

#### **User Data**

#### **Client Data**

Name of Client (Landfill Owner)	
DEP Client ID	
Name of Site	
Street Address	
City, State, Zip Code	

#### Site Data

Name of Site (Landfill)	
DEP Site ID	
Subfacility ID**	
Street Address	
City, State, Zip Code	

Name of Site (Landfill)	
DEP Site ID	
Subfacility ID**	
Street Address	
City, State, Zip Code	

\*\* Provided by DEP Regional Office

To ensure proper security access, please provide accurate DEP Client and Site Identification numbers to the DEP Regional Office.