

**CHECKLIST
MAJOR MODIFICATION TO A MUNICIPAL
WASTE TRANSFER STATION PERMIT**

Prepared 09/2022

This checklist accompanies this application to identify all forms submitted as part of this Major Permit Modification Application.

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FORM CHECKLIST This Major Permit Modification

CHECKLIST – MAJOR MODIFICATION TO A MUNICIPAL OR RESIDUAL WASTE TRANSFER STATION PERMIT

Prepared 09/2022

This checklist is to assist the Department and the Applicant in assuring that all the forms, notices, documentation and fees required for a major modification to a transfer station permit have been addressed. This checklist should be signed by the Applicant and submitted to the Department as part of the application package. Failure to do so may cause the application to be administratively incomplete and ineligible for Permit Decision Guarantee (PDG).¹

This checklist will be utilized by the Department and Applicant during the pre-application meeting to indicate the forms and other information which must be included in the application and public notifications that are needed. The Department will check the appropriate box in the first two columns to indicate the forms and information required ("Req") or not applicable ("N/A"). The Applicant will then ensure the required forms and information are included in the application by checking the corresponding box in the third column.

In cases where no pre-application meeting is held, the Applicant will indicate what forms are included in the application by checking the appropriate boxes in the third column.

The most current version of the forms found on the Department's online eLibrary should be utilized.

Name of Applicant or Permittee Boyd Roll-Off Services, Inc. Permit No. (if applicable) 101717

Links to the Department Website for All Permit Application Forms:

Municipal Waste	http://www.portal.state.pa.us/portal/server.pt?open=514&objID=589662&mode=2
Residual Waste	http://www.portal.state.pa.us/portal/server.pt?open=514&objID=589687&mode=2

Standard Permit Forms

Req.	N/A	√	Name	Form No. (Municipal)	Form No. (Residual)
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	GIF - General Information Form	1300-PM-BIT0001	1300-PM-BIT0001
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Form A - Application	2540-PM-BWM0357	2540-PM-BWM0357
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Form B - Professional Certification	2540-PM-BWM0358	2540-PM-BWM0358
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Form B1 - Application for Certification	2540-PM-BWM0359	2540-PM-BWM0359

¹DISCLAIMER: The process and procedures outlined in this Checklist are intended to supplement existing requirements. Nothing in the Checklist shall affect regulatory requirements.

The process, procedures and interpretations herein are not an adjudication or a regulation. There is no intent on the part of DEP to give the rules in this Checklist that weight or deference. This document establishes the framework within which DEP will exercise its administrative discretion in the future. DEP reserves the discretion to deviate from this policy statement if circumstances warrant.

DEP reserves the right to supplement the list of forms and information included on this Checklist at any time during the permit review process. This Checklist should not be construed as an exhaustive list of forms and information to be submitted by the Applicant.

Standard Permit Forms (cont.)

Req.	N/A	√	Name	Form No. (Municipal)	Form No. (Residual)
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Form C1 - Compliance History Certification ²	2540-PM-BWM0351	2540-PM-BWM0351
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Form HW-C - Compliance History ²	2540-FM-BWM0058	2540-FM-BWM0058

²Either Form C1 OR Form HW-C should be submitted depending on the modification requested.

(See Notes/Additional Comments Below)

Additional Forms Required Based on the Modification Requested

Req.	N/A	√	Name	Form No. (Municipal)	Form No. (Residual)
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Form D - Environmental Assessment	2540-PM-BWM0172	2540-PM-BWM0172
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Form E – Contractual Consent of Landowner	2540-PM-BWM0353	2540-PM-BWM0353
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Form G (A) - Air Resource Protection	2540-FM-BWM0391a	2540-FM-BWM0391a
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Form I - Soil Erosion and Sedimentation Control	2540-PM-BWM0390	2540-PM-BWM0390
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Form L - Contingency Plan	2540-PM-BWM0384	2540-PM-BWM0384
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Form O – Transfer Facilities	2540-PM-BWM0382	2540-PM-BWM0382
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Form R - Waste Analyses/Classification	2540-PM-BWM0396	2540-PM-BWM0396
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Form R1 - Waste Analysis and Classification	2540-PM-BWM0001	2540-PM-BWM0001
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Form X - Radiation Protection Action Plan	2500-FM-BWM0430	2500-FM-BWM0430
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Form 5 - Map Requirements	2540-PM-BWM0154	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Form 5R - Map Requirements		2540-PM-BWM0363
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Form 8 - Baseline Groundwater Analysis, Phase I	2540-PM-BWM0178	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Form 8R - Baseline Groundwater Analysis		2540-PM-BWM0367
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Form 12R - Operation Plan		2540-PM-BWM0081
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Form 14 - Operation Plan	2540-PM-BWM0011	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Form 23R – Control Plans		2540-PM-BWM0392
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Form 25R - Source Reduction Strategy		2540-PM-BWM0349

Additional Forms Required Based on the Modification Requested (cont.)

Req.	N/A	√	Name	Form No. (Municipal)	Form No. (Residual)
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Form 35 - Approval to Process or Dispose of Processed Infectious/Chemotherapeutic Waste	2540-PM-BWM0157	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Form 36 - Approval Request to Dispose Incinerator Ash Residue	2540-PM-BWM0155	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Form 43 - Request for Approval to Dispose or Process Sewage Sludge	2540-PM-BWM0199	

Bonding Worksheets

Req.	N/A	√	Name	Form No. (Municipal)	Form No. (Residual)
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Bonding Worksheet Instructions	2540-FM-BWM0580	2540-FM-BWM0580
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Transfer Stations	2540-FM-BWM0583	2540-FM-BWM0583

Public Notification Under 25 Pa. Code Chapters 271.141 and 287.151

Req.	N/A	√	Type	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Newspaper of general circulation	3 consecutive weeks beginning <u>TBD</u>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Contiguous land owners (list)	<u>Refer to Form A, Attachment A-3</u>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Host Municipality or Municipalities:	<u>Refer to Form A, Attachment A-2</u>

Confidential Information Under 25 Pa. Code Chapters 271.5 and 287.5, and the Bureau of Waste Management's "Procedures for Handling Confidential Information Requests" document.

Req.	N/A	√	Description
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	If proposed by the applicant, a demonstration that application information satisfies the regulatory requirements for confidentiality.

Registration with Pennsylvania Department of State

Req.	√	Name	Form No.
<input type="checkbox"/>	<input type="checkbox"/>	Pennsylvania Enterprise Registration	PA-100

Application Fee

Req.	N/A	√	Authorization Type	Amount
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Additional Types of Waste Not Approved in the Permit (Municipal)	\$300
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Additional Types of Waste Not Approved in the Permit (Residual)	\$600
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Transfer Station	\$700

Additional Application Copies

Req.	N/A	√	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	One original and ____ additional copies of the application

Public Notification and Comment Under 25 Pa. Code Chapters 271.142-144, 271.202, and 287.152-154, and the Department's "Local Municipality Involvement Process" Policy, Document Number 254-2100-100.

√	Type
<input checked="" type="checkbox"/>	Publication in the <i>Pennsylvania Bulletin</i>
<input checked="" type="checkbox"/>	30-day Public Comment Period
<input type="checkbox"/>	Public Hearing(s) may be required
<input checked="" type="checkbox"/>	Local Municipality Involvement Process

Notes/Additional Comments

PADEP Form MRW-C is submitted in this Major Permit Modification Application in lieu of the previously required Form HW-C for compliance history.

This Major Permit Modification Application is submitted to PADEP electronically through the OnBase system.

Signature of Applicant or Authorized Representative:  Date: September 12, 2022

Printed Name: Alan L. Zele Title: Project Manager