

Inspection Report — Resource Recovery Facility

Site I.D. #

Site Name

Address

Municipality

Responsible Official

Person Interviewed

Inspector

Telephone #

Operator Name

Address

County

Title

Title

Time

Due Date	Inspection Date	Inspection Type	Facility Type	Inspector I.D. #	# Violation
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Comment <input type="text"/>					

Permit Expiration Date Quarterly Groundwater Due Date Days/Week Operated
 Annual Groundwater Due Date Max. Daily Volume

1 = No Violation Observed	2 = Not Applicable	3 = Not Determined	4 = Non-Compliance
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Chapter Citation 25 Pa Code §	Requirement	Status	Line Number
		1 2 3 4	
GENERAL PROVISIONS			
271.371	Required insurance in effect (expiration date _____).		000
283.201(a)	Facility issued permit from the Department		700
283.201(b)	Operation in accordance with approved plans and permit.		701
283.201(c), (e)	No unapproved wastes accepted.		702
283.201(d)	Ban on explosive waste and mixing or storing waste to create a risk of fire, explosion, or hazardous gas adhered to.		703
DAILY OPERATIONS			
283.211(a)	Proper signs posted.		704
283.211(b)-(c)	Permit area markers and site perimeter clearly marked and maintained.		705
283.212(a)-(c)	Proper barriers installed and access controlled when attendant not present.		706
283.213(a)-(h)	Access road maintained in accordance with Chapter 105 and 283, and negotiable by collection vehicles.		707
283.214(a), (b)	Approved means of measuring waste utilized.		708
283.215(a)-(d)	Adequate equipment on-site and standby equipment available.		709

Inspection Report — Resource Recovery Facility (Continued)

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Chapter Citation 25 Pa Code §	Requirement	Status				Line Number
		1	2	3	4	
283.216(a), (b)	Approach and unloading areas of adequate size, design and construction.					710
283.216(c)	Wheel curb and tie downs at unloading pits.					711
283.216(d)	Attendant or signs to direct vehicles.					712
283.216(e)	Collection vehicles promptly unloaded.					713
283.216(f)	Solid waste confined to unloading and approved storage areas.					714
283.217(a), (b), (d), (e)	Areas within building kept clean.					715
283.217(c)	Plumbing properly maintained, floors well drained.					716
283.217(f)	Daily inspection conducted.					717
283.218(a), (c)	No open burning(*) or other fugitive dust emissions.					718 *
283.218(b)	Ambient air quality maintained.					719
283.219(a), (b)	Effective vector control implemented and public nuisances prevented.					720
283.220(a), (b)	Salvaging in accordance with regulations.					721
283.221(a)-(c)	Litter controlled/collected and barriers/fences in place.					722
SOIL AND WATER PROTECTION						
283.231(a), (b), (d), (e)	Surface water(*), groundwater(*), and soil discharges prevented unless otherwise authorized by the Department.					723 *
283.231(b)	Surface water and groundwater treatment facilities properly operated and maintained as required.					724
283.231(c)	Surface or groundwater contact with waste prevented or minimized.					725
283.232(1)-(3)	Adequate management of surface water and control of erosion and sedimentation.					726
283.233	Soil and groundwater monitoring conducted as required.					727
SAFETY AND OPERATIONS						
283.241(a)-(c)	Operational safety plan on-site and implemented.					728
283.241(d)	Facility ventilated in a manner consistent with Section 283.218 (relating to air resources protection).					729
283.242(a), (b)	At least one set of up-to-date as-built construction drawings and up-to-date equipment operation and maintenance manuals on-site.					730

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Chapter Citation 25 Pa Code §	Requirement	Status				Line Number
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EMERGENCY PROCEDURES						
283.251	Facility operated and maintained to prevent and minimize potential for fire, explosion, or environmental release.					731
283.252(a)(1)	Internal communication or alarm system operable.					732
283.252(a)(2)	Communications systems capable of summoning emergency assistance from outside agencies.					733
283.252(a)(3), (c), (d)	Adequate fire and safety equipment available, maintained and accessible.					734
283.253(a)-(c)	Contingency plan implemented in emergency.					735
RECORDKEEPING / REPORTING						
283.261(a)-(c) 283.263(a)-(c)	Operational records maintained, available and submitted as required.					736
283.271(a), (b)	Alternate facility available during temporary shutdown.					737
283.272(a)-(c)	Removal of all solid waste and structures or other materials which contain or are contaminated with solid waste upon cessation of operations.					738
283.402(a), (b) (1), (2), (c)	Infectious waste incineration/sterilization waste monitored and monitoring results submitted to the Department.					739
283.402(h), (i)	Ash residue stored and transported in accordance with Sections 285.221 and 283.221.					740
283.402(d), (e)	Process waste analyzed					741
283.403(a), (b)	Ash analysis submitted.					742
283.403(c)	Ash residue properly managed and disposed.					743

