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pennsylvania
DEPARTMENT OF ENVIRONMENTAL PROTECTION

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF WASTE MANAGEMENT

Hazardous Waste Inspection Report
Hazardous Waste Permit by Rule Facility
Wastewater Treatment Unit-Elementary Neutralization Unit

Company/Facility Name _____ Date _____

ID Number _____ eFACTS Inspection ID _____

Notification of Permit by Rule Activity provided? Yes ☐ No ☐ N.D. ☐

Does facility accept wastes from off-site for treatment in the PBR system? Yes ☐ No ☐ N.D. ☐

Does the facility have an EPA identification number? Yes ☐ No ☐ N.D. ☐

Facility type? WWTU ☐ ENU ☐

If the facility is a WWTU:

Does facility have an NPDES permit? Yes ☐ No ☐ N.D. ☐

If yes, NPDES Permit Number _____

If no, does facility discharge to a sewage treatment system with an NPDES permit? If yes, NPDES Permit Number _____ Yes ☐ No ☐ N.D. ☐

If yes, does system meet all Federal, State and local pretreatment standards? Yes ☐ No ☐ N.D. ☐

If system does not directly discharge to a POTW or its own NPDES permitted discharge, explain here.

_____

_____

_____

1 – No Violation Observed 2 – Not Applicable 3 – Not determined 4 – Non Compliance

STATUS 1	2	3	4	REQUIREMENT	PA CIT. 25 PA Code	FED. CIT. 40 CFR	LINE NO.
				Facility maintained/operated to minimize possibility of fire, explosion or discharge of hazardous waste or hazardous constituents	270a.60(b)(1)(iv)	264.31	H550
				Facility is equipped with internal alarm system capable of providing immediate emergency instruction to personnel	270a.60(b)(1)(iv)	264.32(a)	H551
				Device for summoning outside emergency assistance available at scene of operations	270a.60(b)(1)(iv)	264.32(b)	H552
				Facility equipped with fire control, spill control and decontamination equipment	270a.60(b)(1)(iv)	264.32(c)	H553
				Facility equipped with water at adequate volume and pressure to supply fire control equipment	270a.60(b)(1)(iv)	264.32(d)	H554
				Facility communications or alarm systems, fire control, spill control and decontamination equipment tested and maintained	270a.60(b)(1)(iv)	264.33	H555
				Adequate aisle space maintained to allow unobstructed movement of personnel and equipment during emergencies	270a.60(b)(1)(iv)	264.35	H556
				Contingency plan onsite and implemented	270a.60(b)(1)(iv)	264.51	H557
				Contingency plan describes actions taken by personnel in the event of an emergency	270a.60(b)(1)(iv)	264.52(a)	H558
				Contingency plan describes arrangements agreed to for outside emergency services such as police and fire department, hospitals, contractors, etc.	270a.60(b)(1)(iv)	264.52(c)	H559

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STATUS 1	2	3	4	REQUIREMENT	PA CIT. 25 PA Code	FED. CIT. 40 CFR	LINE NO.
				Contingency plan contains an up-to-date list of names, addresses and phone numbers of all persons qualified to act as emergency coordinator	270a.60(b)(1)(iv)	264.52(d)	H560
				Contingency plan contains list of emergency equipment including location, physical description and capabilities to each item	270a.60(b)(1)(iv)	264.52(e)	H561
				Contingency plan contains an evacuation plan if there is a possibility that evacuation could be necessary	270a.60(b)(1)(iv)	264.52(f)	H562
				Contingency plan submitted to all local police and fire departments, hospitals, and State and local emergency response teams	270a.60(b)(1)(iv)	264.53(b)	H563
				Designated primary emergency coordinator and is on-site or on call at all times	270a.60(b)(1)(iv)	264.55	H564
				Treatment process or equipment managed to prevent leaks, rupture, corrosion or otherwise failing	270a.60(b)(1)(v)	265.401(b)	H565
				Continuously fed treatment process or equipment equipped with a means to stop the inflow	270a.60(b)(1)(v)	265.401(c)	H566
				Waste analysis and/or trial tests conducted on hazardous wastes substantially different than previously treated in that process or equipment or when hazardous waste is treated with a substantially different process than previously used	270a.60(b)(1)(v)	265.402	H567
				Discharge control and safety equipment inspected once each operating day	270a.60(b)(1)(v)	265.403(a)(1)	H568
				Monitoring equipment data inspected once each operating day	270a.60(b)(1)(v)	265.403(a)(2)	H569
				Construction materials of treatment process or equipment inspected weekly	270a.60(b)(1)(v)	265.403(a)(3)	H570
				Construction materials of discharge confinement structure and area immediately surrounding, inspected weekly	270a.60(b)(1)(v)	265.403(a)(4)	H571
				Closure requirements are complied with	270a.60(b)(1)(v)	265.404	H572
				Precautions taken for handling reactive, ignitable or incompatible wastes or materials	270a.60(b)(1)(v)	265.405 265.406 265.401(a)	H573
				Written notice provided when treating off-site waste generated at facilities operated or owned by the same generator	270a.60(b)(1)(vi)		H574
				When treating off-site waste generated at facilities operated or owned by the same generator, wastes are shipped under manifest	270a.60(b)(1)(vi)	262.20	H575
				Approval provided by Department for receipt and treatment of wastes generated off-site by a different generator	270a.60(b)(1)(vii)		H576