SOLID WASTE COMPLIANCE

Solid Waste Processing Facility and
Transfer Station Inspection Report

2B1

State Form 48276 (R2/10/10)
INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

Name of Facility: South Bend Resource Recovery + Transfer	Permit number: 71-05	County: St. Joseph
Date *(month, day, year)*: 10/19/2016	Time In: 12:00pm Eastern	Time Out: 1:15 pm Eastern
Inspected By: Cheryl Wiseman	Type of Inspection: Routine	Compliance: Yes

☐	224	329 IAC 11-9-2/11-9-6 Permit Deviation/Modification	☐ 240	329 IAC 11-13.5-9(a)(2) Residue Test Results	☐ 256	329 IAC 11-13.5-14(a)(2) Wash Down
☐	225	329 IAC 11-13.5-2 Access Control	☐ 242	329 IAC 11-13.5-9(b) Records Maintenance	☐ 257	329 IAC 11-13.5-14(a)(3) Overnight Storage of Waste
☐	226	329 IAC 11-13.5-3 On-Site Roads	☐ 243	329 IAC 11-13.5-8 Use of Contingency Plan	☐ 258	329 IAC 11-13.5-15 Hazardous, Infectious Waste
☐	227	329 IAC 11-13.5-4 Signs	☐ 244	329 IAC 11-15-4(a) Manifest Preparation/Delivery	☐ 259	329 IAC 11-13.5-14(b)(1) Safety Devices
☐	228	329 IAC 11-13.5-6(a) Facility Requirements	☐ 245	329 IAC 11-15-4(b) Retaining Manifests	☐ 260	329 IAC 11-13.5-14(b)(2) Recycling Storage
☐	229	329 IAC 11-13.5-6(b) Solid Waste Confined/Cleanliness	☐ 246	329 IAC 11-15-5(a) Receipt & Review of Manifest Copy	☐ 261	329 IAC 11-13.5-14(b)(3) Holding Tank
☐	230	329 IAC 11-13.5-6(c) Storage	☐ 247	329 IAC 11-15-5(b) Acceptance from Transfer Station	☐ 262	329 IAC 11-13.5-14(b)(4) On-Site/Up-To-Date Plans
☐	231	329 IAC 11-13.5-6(d) Residues	☐ 248	329 IAC 11-9-1 Permits Required	☐ 263	329 IAC 11-13.5-15(1) Infectious Waste Storage
☐	232	329 IAC 11-13.5-6(e) Salvaging	☐ 249	329 IAC 11-13.5-13 Monitoring of Municipal Incoming Waste	☐ 264	329 IAC 11-13.5-15(2) Infectious Waste Storage & Containment
☐	233	329 IAC 11-13.5-6(f) Salvage Storage	☐ 250	329 IAC 11-13.5-13(e) Random Inspections	☐ 265	329 IAC 11-13.5-15(3) Infectious Waste Packaging & Labeling
☐	234	329 IAC 11-13.5-7(a) Vectors, Dust, Odors, Noise	☐ 251	329 IAC 11-13.5-13(f) Overview of Inspections	☐ 266	329 IAC 11-13.5-15(4) Infectious Waste Containers
☐	235	329 IAC 11-13.5-7(b) Fire Equipment/Open Burning	☐ 252	329 IAC 11-13.5-17(a) Records On-Site	☐ 267	329 IAC 11-13.5-15(5) Infectious Waste Label/Packaged According to DOT
☐	236	329 IAC 11-13.5-7(c) Communication System	☐ 253	329 IAC 11-13.5-17(b) Annual Report	☐ 268	329 IAC 11-13.5-15(6) Infectious Waste Delivery to Permitted Facility

VFC Information
Program: SW Processing
SW Program ID#: _____

Document Type: OLQ Field Inspection
OLQ Inspection: _____

Security Level: Public

Document Date: _____

RGM 10/21/16

☐ 237 329 IAC 11-13.5-7(d) First Aid Kit	☐ 254 329 IAC 11-13.5-10 Training	☐ 269 329 IAC 11-13.5-15(7) Infectious Waste Reusable Container Decontamination
☐ 238 329 IAC 11-13.5-7(e) Scavenging	☐ 255 329 IAC 11-13.5-14(a)(1) Standing Water	☐ 270 329 IAC 11-13.5-7(f) Written Emergency Response Plan
☐ 239 329 IAC 11-13.5-9(a)(1) Manifests, Quarterly Reports, SW Reports		☐ 271 329 IAC 11-13.5-7(g) Spill Prevention Kit

CHECKED ITEMS ARE VIOLATIONS OF 329 IAC 11 OR IC 13-20 THAT MUST BE CORRECTED

Comments: The permit for this site will expire on June 1, 2020. A routine inspection was performed today. Met w/ Bill Kyle in the office and reviewed the most recent Solid Waste Processing Facility Report for the 3rd Qtr of 2016. All records are in order. I walked the site w/Bill and observed operations in the processing building. The site is neat and orderly. No solid waste violations were noted with the items and areas inspected.

Last inspection date (month, day, year): 8/4/2016

Violation(s) at last inspection: No

Received by: (Bill Kyle)

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