

Company Name \_\_\_\_\_

EPA ID# No. \_\_\_\_\_

Region/Inspector \_\_\_\_\_

Inspection Date \_\_\_\_\_

Indicate:

X Violations

Indicate:

X Satisfactory  
NA Not Applicable

APPENDIX I

Incinerators and Energy Recovery Units - 373-3.15

- A. The owner or operator has sufficiently analyzed any waste which he has not previously burned in his incinerator or energy recovery unit to (373-3.15(b)):
- (1) \_\_\_ enable him to establish steady (normal) operating conditions - 373-3.15(b);
  - (2) \_\_\_ determine the type of pollutants which might be emitted. At a minimum, the analysis must determine (373-3.15(b)):
    - (a) \_\_\_ heating value of the waste - 373-3.15(b)(1);
    - (b) \_\_\_ halogen content and sulfur content in the waste - 373-3.15(b)(2), and
    - (c) \_\_\_ concentrations in the waste of lead and mercury, unless the owner or operator has written, documented data that shows the element is not present - 373-3.15(b)(3).
- B. The owner or operator has conducted the following monitoring and inspections when incinerating or burning hazardous wastes - 373-3.15(d):
- (1) \_\_\_ Existing instruments which relate to combustion and emission control monitored at least every 15 minutes; - 373-3.15(d)(1).
  - (2) \_\_\_ appropriate corrections to maintain steady state combustion conditions are made immediately, either automatically or by the operator - 373-3.15(d)(1).
  - (3) \_\_\_ The complete incinerator or energy recovery facility and associated equipment are inspected at least daily for leaks, spills, and fugitive emissions - 373-3.15(d)(2).
  - (4) \_\_\_ All emergency shut-down controls and system alarms are checked to assure proper operation - 373-3.15(d)(2).
- C. At closure, the owner or operator has removed all hazardous waste and hazardous waste residues from the incinerator or energy recovery unit - 373-3.15(e).