



ENERGY RECOVERY AND INCINERATION
 Checklist for Review of Solid Waste Permit Application
 per WAC 173-350-240

Name of Applicant:		Name of Facility:		
Permit # assigned by Health Department:		Date Received:		
Lead Agency Reviewer Name: Phone: Signature:		Determination of Compliance with: The Site or Facility: <input type="checkbox"/> meets all solid waste, air and other applicable laws and regulations <input type="checkbox"/> conforms with the approved comprehensive solid waste handling plan <input type="checkbox"/> complies with zoning requirements (JHD only)		
<input type="checkbox"/> Location requirements WAC 173-350-240(2)				
	Location of material	Complete	Meets Requirements	Date & Initials of Reviewer
There are no specific location standards for energy recovery or incineration facilities subject to this chapter; however energy recovery or incineration facilities must meet the requirements provided under WAC 173-350-040(5).		<input type="checkbox"/>	<input type="checkbox"/>	
Agency Comments:				
<input type="checkbox"/> Design Standards WAC 173-350-240(3)				
	Location of material	Complete	Meets Requirements	Date & Initials of Reviewer
There are no specific design standards for energy recovery or incineration facilities subject to this chapter; however, energy recovery or incineration facilities must meet the requirements provided under WAC 173-350-040(5).		<input type="checkbox"/>	<input type="checkbox"/>	
Agency Comments:				
<input type="checkbox"/> Plan of operations WAC 173-350-240(4)(e)				
	Location of material	Complete	Meets Requirements	Date & Initials of Reviewer
A description of the types of solid wastes to be handled at the facility (4)(e)(i)		<input type="checkbox"/>	<input type="checkbox"/>	
How solid wastes are to be handled on-site during the facility's active life, including alternative storage, and/or disposal plans for all breakdowns that would result in overfilling of the storage facility (4)(e)(ii)		<input type="checkbox"/>	<input type="checkbox"/>	

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A description of how equipment, structures and other systems, including leachate collection and gas collection equipment, are to be inspected and maintained, including the frequency of inspection and inspection logs (4)(e)(iii)		<input type="checkbox"/>	<input type="checkbox"/>	
Safety, fire and emergency plans, including: (4)(e)(iv)				
<ul style="list-style-type: none"> A description of how equipment, structures and other systems, including leachate collection and gas collection equipment, are to be inspected and maintained, including the frequency of inspection and inspection logs 		<input type="checkbox"/>	<input type="checkbox"/>	
<ul style="list-style-type: none"> Actions to take if leaks are detected 		<input type="checkbox"/>	<input type="checkbox"/>	
<ul style="list-style-type: none"> Remedial action programs to be implemented in case of a release of hazardous substances to the environment 		<input type="checkbox"/>	<input type="checkbox"/>	
<ul style="list-style-type: none"> Actions to take for other releases (e.g., failure of runoff containment system); 		<input type="checkbox"/>	<input type="checkbox"/>	
Forms used to record volumes or weights (4)(e)(v)		<input type="checkbox"/>	<input type="checkbox"/>	
Other such details to demonstrate that the facility will be operated in accordance with this chapter and as required by the JHD (4)(e)(vi)		<input type="checkbox"/>	<input type="checkbox"/>	
Agency Comments:				
<input type="checkbox"/> Ground Water Monitoring Requirements WAC 173-350-240(5)	Location of material	Complete	Meets Requirements	Date & Initials of Reviewer)
There are no specific ground water monitoring requirements for energy recovery or incineration facilities subject to this chapter; however, energy recovery or incineration facilities must meet the requirements provided under WAC 173-350-040(5)		<input type="checkbox"/>	<input type="checkbox"/>	
Agency Comments:				
<input type="checkbox"/> Closure plan WAC 173-350-240(6)(b)	Location of material	Complete	Meets Requirements	Date & Initials of Reviewer)
Methods of removing wastes		<input type="checkbox"/>	<input type="checkbox"/>	
Steps taken for decontamination		<input type="checkbox"/>	<input type="checkbox"/>	
Agency Comments:				
<input type="checkbox"/> Environmental Impact Statement Required WAC 173-350-240(7)	Location of material	Complete	Meets Requirements	Date & Initials of Reviewer)
Evidence of compliance with RCW 43.21C.030(2)(c)		<input type="checkbox"/>	<input type="checkbox"/>	

Agency Comments:				
<input type="checkbox"/> Financial Assurance Requirements WAC 173-350-420(8)	Location of material	Complete	Meets Requirements	Date & Initials of Reviewer)
There are no specific financial assurance requirements for energy recovery or incineration facilities subject to this chapter; however, energy recovery or incineration facilities must meet the requirements provided under WAC 173-350-040(5)		<input type="checkbox"/>	<input type="checkbox"/>	
Agency Comments:				