



APPENDIX B 3.8 - INCINERATORS AND THERMAL FACILITIES

TO BE USED WITH APPENDIX B 3.4 RECEIVER

Audit #	Description	Finding			Comments / Items to Fix
		Y	N	N/A	
8-1	Is there an alarm system and automatic shut off system to stop the HW feed to the facility when operating conditions stipulated in the permit are not met?				
8-2	Is the automatic shut off system tested weekly and any malfunction reported to the district director within 24 hrs?				
8-3	Are daily facility inspections conducted?				
8-4	Are works sealed to prevent leakage or fugitive emissions or internal pressure kept lower than atmosphere?				
8-5	Are continuous measurements and recordings (i.e. temperature in the combustion zone or the zone of active thermal treatment, waste feed rate, gas flow rate at exit from combustion zone or the zone of active thermal treatment, carbon monoxide, carbon dioxide and oxygen concentrations in the exhaust gas) maintained?				
8-6	Is monitoring of emissions at approved intervals and reporting of same conducted within 60 days?				
8-7	Are ambient air quality and meteorological conditions monitored per approved methods and results submitted within 60 days of end of each calendar quarter?				
8-8	Are monitoring, measurement, recording, and reporting conducted in accordance with stipulated approvals/permits/operational plans? (<i>specific criteria need to be developed based on facility-specific regulatory requirements</i>).				