RCRAInfo CM&E EVALUATION – VIOLATION FORM

*EPA ID Number	PAD981038573	EIN	
Handler Name	Botahy 500		
Street	2700 N. Broad Street		
City	Philadelphia	State: PA	Zip Code: 19132

Actual Generator Status *Check only if different from Notified Status.* LQG ☐ SQG ☐ CESQG ☐ Closed ☒ Non-Handler ☐

Universe Change Required? *(Generator Status Change Required)* YES ☒ NO ☐ If **YES**, complete the Universe Change Section (on reverse side of this form).

RCRA Non-Notifier? YES ☐ NO ☒ If **YES**, complete the Handler Section (on reverse side of this form).

Other Facility Information Changes? YES ☐ NO ☒ If **YES**, complete the Handler Section (on reverse side of this form).

EVALUATION** ☒ **Add** ☐ **Update** ☐ **Delete** ***You must provide an Evaluation Identifier (als known as the Sequence Number).

*Evaluation Identifier	*Type	*Evaluation Start Date (mm/dd/yyyy)	*Agency	Responsible Person	Suborganization
	CEI	6/29/2007	S	SED	WM

Day Zero (mm/dd/yyyy): *You need to specify Day Zero for all evaluation types except CDI, CSE, FUI, SNY, and SNN, otherwise it defaults to Evaluation Start Date. For CDI, CSE, FUI, and SNY evaluations, you must select a previous CEI Start Date for the Day Zero. SNN evaluation type does not require a Day Zero.* 6/29/2007

Reclassified SV Date: *Only applicable for SNY evaluation type as appropriate.*

Notes: FACILITY CLOSED – NO HAZARDOUS WASTE GENERATED

Evaluation Indicator Field *(Check all that apply)*

☐ **Citizen Complaint** ☐ **Multimedia Inspection** ☐ **Sampling** ☐ **Not Subtitle C**

Focused Coverage Areas (Use Only for Evaluation Type FCI)

Regulation-Specific FCI

BIF ☐ CCI ☐ CFI ☐ INC ☐ LDR ☐ PTB ☐ PTX ☐

THI ☐ UIC ☐ UOI ☐ UWR ☐ OTHER (specify): _____

Routine/Standardized FCI

CAR ☐ CPC ☐ DOS ☐ EMR ☐ IEI ☐ ISI ☐ RTI ☐

Does this Evaluation Add/Update/Delete a Violation?	YES ☐	NO ☒	***If Yes, fill in the Violations Section(s) on page 2 of this form.***
Does this Evaluation link to a Commitment?	YES ☐	NO ☒	***If Yes, please use the RCRAInfo 3007 Information Requests and Commitments Form.***
Does this Evaluation link to a 3007 Request?	YES ☐	NO ☒	***If Yes, please use the RCRAInfo 3007 Information Requests and Commitments Form.***

OUTSTANDING VIOLATIONS COVERED BY ABOVE EVALUATION? YES ☐ NO ☒ ***If Yes, fill in information below.***

*Seq. No.	*Violation Type	*Agency	*Regulation Citation (Type + Citation) (ex. FR 262.1)	*Date Determined (mm/dd/yyyy)

*Required Fields

JC

2500-FM-LRWM0276 Rev. 5/99

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

Inspection Date 6/29/2007

Time Start _____

Time Finish _____

HAZARDOUS WASTE INSPECTION REPORT

☐ GENERATOR ☒ S Q GENERATOR

Company name Botahy 500 I.D. Number PAD981038573

Site Address 2700 N. Broad Street

County Philadelphia Municipality Philadelphia Zip 19132

Name of Inspector Seth DiLorenzo

Name & Title of Responsible Official Jesse Shultz

Person Interviewed N/A Telephone (215) 223-8900

Mailing Address (if different from above) _____

Amount of Hazardous Waste Generated per Month: N/A Pounds _____ Kgs

1. **Site Characterization:**

   STORAGE: ☐ Container ☐ Tanks ☐ Containment Bldg. ☐ Drip Pad Other _____

   PBR: ☐ Neutralization/WWTP ☐ Reclaim Other _____

   GENERATOR TREATMENT ☐ Containers ☐ Tanks ☐ Containment Bldg. ☐ Drip Pad

2. **Universal Waste:** ☐ Large Quantity Handler ☐ Small Quantity Handler

   Universal Waste Types _____

3. **Hazardous Waste Transporters:**

   Transporter Name _____ License Number _____

   Transporter Name _____ License Number _____

   Transporter Name _____ License Number _____

4. **Types of hazardous waste generated and destination facility (location & type).**

Waste Code	Waste Description	Destination Facility
	Facility no longer exists	
	Building is up for lease	
	NO HAZARDOUS WASTE GENERATED	