



NYSDEC DIVISION OF MATERIALS MANAGEMENT
6 NYCRR Part 363
PERMITTED LANDFILL INSPECTION REPORT

Form with fields for FACILITY NAME, LOCATION, ACTIVITY #, DATE, TIME, INSPECTOR'S NAME, INSPECTOR CODE, PERSONS INTERVIEWED & TITLES, REGION, WEATHER CONDITIONS, DEC PERMIT NUMBER, SHEET 1 OF CONTINUATION SHEET, PERMIT EXPIRATION DATE.

Violations of Part 360 & Part 363 are Subject to Applicable Civil, Administrative, and Criminal Sanctions Set Forth in ECL Article 71 and as Appropriate, the Clean Water and Air Acts. Additional and/or Multiple Violations May Be Described on the Attached Continuation Sheet. This form is a record of conditions which are observed in the field at the time of inspection. Items marked NI indicate 'No Inspection' and do not mean no violation has occurred.

- Part 360 Permit, Order on Consent, Complaint checkboxes

- Compliance grid with columns C, NI, V and rows for various inspection items

FACILITY MANAGEMENT

- 1. Solid waste management facility is authorized...
2. Posted signs indicating operating hours...
3. Operator maintains and operates facility components...
4. Operational records are available where required...

OPERATION CONTROL

- 5. Storage volumes and throughput limits are not exceeded.
6. Attendant is on duty as required.
7. Tracking of soil, waste, leachate and other materials...
8. Solid waste, including blowing litter, is sufficiently confined...
9. Dust is effectively controlled...
10. On-site vector populations are prevented...
11. Odors are effectively controlled...
12. Noise is controlled.
13. Sufficient staff are available.

WATER

- 14. Solid waste is prevented from entering surface waters...
15. Leachate generation is minimized and is prevented from entering surface waters...

ACCESS

- 16. Access to the facility is strictly and continuously controlled...
17. On-site roads are passable.
18. Facility traffic is managed in a safe and efficient manner.

Inspector's Signature

Date

C - Compliant
NI - No Inspection
V - Violation

Inspector Codes
S - NYSDEC Inspector
M - On-site Environmental Monitor for NYSDEC
C - Environmental Conservation Officer for NYSDEC



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Facility Name, Activity #, Date, Time, Sheet 2 of Continuation Sheet (Yes/No)

- Part 360 Permit, Order on Consent, Complaint

C NI V

WASTE HANDLING

- 19. Incoming loads of waste are inspected... 20. Unauthorized waste is segregated... 21. Vehicles transporting waste... 22. All waste delivered... 23. Final external slopes... 24. Waste is placed in accordance... 25. Solid waste handling... 26. Prohibited wastes are not disposed...

COVER

- 27. Operating cover material of at least 6 inches... 28. Operating cover material of at least 12 inches... 29. Alternative operating cover material... 30. Alternative operating cover material... 31. Intermediate cover material... 32. Final cover material...

MONITORING

- 33. Monitoring wells are intact... 34. Decomposition gases are monitored... 35. Horizontal gas lines are installed... 36. Primary and secondary leachate generation...

LEACHATE

- 37. Leachate is managed as required... 38. Primary and secondary LCRS are free-draining... 39. Stormwater in leachate storage tank... 40. ALR does not exceed 20 gpad... 41. Leachate recirculation is done in cells...

OTHER (e.g., diagrams; pictures; comments; additional operating, variance or consent order conditions that can be observed or measured)

Empty box for additional comments or diagrams.

Inspector's Signature

Date

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