



C&D DEBRIS HANDLING AND RECOVERY FACILITY INSPECTION REPORT

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

Violations of Part 360 & Part 361 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, Registered, Exempt, Complaint checkboxes

C NI V

FACILITY MANAGEMENT

- 1. Solid waste management facility is authorized... 360.9(a), (b)(1), 360.19(c)(9)
2. Incoming waste is monitored by a control plan... 360.19(c)(1) & (4)
3. Operator maintains and operates facility components... 360.19(d)(6) & (7)
4. Operational Records are available where required...

OPERATION CONTROL

- 5. Solid waste, including blowing litter, is sufficiently confined... 360.19(c)(5); 360.19(f); 360.19(d)(8)
6. Dust is effectively controlled... 360.19(g)
7. Tracking of soil, waste, leachate... 360.19(d)(3)
8. On-Site vector populations... 360.19(h)
9. Odors are effectively controlled... 360.19(i)
10. Attendant is on duty... 360.19(c)(12)
11. Noise is controlled... 360.19(j)

WATER

- 12. Solid waste is prevented from entering surface waters... 360.19(b)(1)
13. Leachate is minimized through drainage control... 360.19(b)(2)

ACCESS

- 14. Access to the facility is strictly and continuously controlled... 360.19(c)(10)
15. On-site roads are passable... 360.19(d)(2)

I hereby acknowledge receipt of the Facility Copy of this report

Inspector's Signature

Individual in responsible charge

Signature/Date



Department of Environmental Conservation

NYSDEC DIVISION OF MATERIALS MANAGEMENT

6 NYCRR Part 361-5

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Violations of Part 360 & Part 361 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.

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WASTE HANDLING

- 16. All receiving, processing, and sorting activities are conducted in an enclosed building as required. 361-5.4(a)
17. Incoming/outgoing waste and recovered material is weighed or measured before unloading. 361-5.4(b)
18. Non-friable asbestos is not crumbled, pulverized, or reduced to powder. Friable asbestos is not accepted. 361-5.4(c)
19. Facility does not accept material from remediation sites administered by the Department or EPA without written authorization. 361-5.4(d)
20. Fill material or residue destined for reuse is analyzed, as required. 361-5.4(e)
21. Adequate storage for incoming material is available and storage is less than permitted/registered quantity. 361-5.4(f)(1)(i)(b) & (d)
22. Facility implements a control system to monitor on-site residence time of materials. 361-5.4(f)(1)(i)(c)
23. Unprocessed CARBS or wood cannot be stored uncovered for more than 365 days without DEC approval. 361-5.4(f)(1)(i)
24. Processed/Unprocessed recyclables cannot be stored for more than 365 days without DEC approval. 361-5.4(f)(1)(i)(d)
25. BUD materials are stored within the storage volume identified in the application or registration documents. 361-5.4(f)(1)(iv)
26. C&D debris is stored:
a. In an enclosed or covered area for less than 30 days. 361-5.4(f)(1)(ii)
b. Outside of excavations and at or above normal grade 361-5.4(f)(2)
c. In piles that maintain a minimum separation distance of 10 feet, as required. 361-5.4(f)(3)
d. In piles that do not extend over property boundaries. 361-5.4(f)(3)
e. On floors constructed of concrete or asphalt, where required. 361-5.4(f)(4)

OTHER

Large empty rectangular box for additional notes or observations.

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