



NYSDEC DIVISION OF MATERIALS MANAGEMENT

6 NYCRR Part 362-1

REGISTERED COMBUSTION OR THERMAL TREATMENT FACILITY INSPECTION REPORT

Form with fields for Facility Name, Location, Activity #, Date, Time, Inspector's Name, Inspector Code, Persons Interviewed, Region, Weather Conditions, Dec Registration Number, Sheet 1 of Continuation Sheet, and Registration Expiration Date.

Violations of Part 360 & Part 362 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.

- Checkboxes for PART 360 REGISTRATION, ORDER ON CONSENT, and COMPLAINT.

- Vertical list of checkboxes for C, NI, and V columns.

FACILITY MANAGEMENT

- 1. Solid waste management facility is authorized and management occurs within approved area. 360.9(a); 360.9(b)(1); 360.19(c)(9)
2. Validated copy of registration is available or posted at the facility. 360.15(e)
3. Posted signs indicating operating hours and types of waste accepted and not accepted. 360.19(c)(1)(i); 360.19(c)(1)(v)(a)(3); 360.19(c)(1)(v)(b)
4. Operator maintains and operates facility components and equipment in accordance with their intended use.
a. Operating activities are performed in accordance with the registration notification. 360.15(e)
b. Sufficient equipment, storage containers and storage areas. 360.19(d)(4)
c. Adequate drainage to enclosed tanks. 360.19(d)(5)
d. Proper site grading. 360.19(d)(6)
e. Maintenance, operation and calibration of facility components 360.19(d)(7)
5. Operational Records are available where required:
a. Written information on proper methods for the management of e-waste is maintained. 360.19(c)(1)(v)(a)(2)
b. Unauthorized solid waste records. 360.19(c)(4)(i)
c. Registration application records. 360.19(k)(1)
d. Daily log of solid wastes. 360.19(k)(2)(i)
e. Self-inspection records. 360.19(k)(2)(ii); 360.19(n)(3)
f. Monitoring records. 360.19(k)(2)(iii)
g. Personnel training records. 360.19(k)(2)(iv)
h. Annual report. 360.19(k)(3)

OPERATION CONTROL

- 6. Solid waste, including blowing litter, is sufficiently confined and controlled. 360.19(c)(5); 360.19(f)
7. Storage volumes and throughput limits are not exceeded. 360.19(c)(11)
8. Attendant is on duty as required. 360.19(c)(12)
9. Tracking of soil, waste, leachate and other materials from the facility onto offsite roadways is prevented. 360.19(d)(3)
10. Dust is effectively controlled and does not constitute a nuisance. 360.19(g)
11. On-site vector populations are prevented or controlled, and vector breeding areas are prevented. 360.19(h)
12. Odors are effectively controlled so that they do not constitute a nuisance. 360.19(i)
13. Noise is controlled. 360.19(j)
14. Sufficient staff are available. 360.19(l)

WATER

- 15. Solid waste is prevented from entering surface waters and/or groundwater. 360.19(b)(1)
16. Leachate generation is minimized and is prevented from entering surface waters and/or groundwater except under SPDES permit. 360.19(b)(2)

ACCESS

- 17. Access to the facility is strictly and continuously controlled by fencing, gates signs, natural barriers, or other suitable means. 360.19(c)(10)
18. On-site roads are passable. 360.19(d)(2)
19. Facility traffic is managed in a safe and efficient manner. 360.19(d)(2)

WASTE TIRE HANDLING

- 20. The process feedrate does not exceed 10 tons per day. 360.19(c)(11); 362-1.3(a)(1)
21. Amount of waste tires stored on-site does not exceed 100 tons. 362-1.3(a)(2)
22. Waste tires are stored in enclosed: building, trailers, or portable containers. 362-1.3(a)(3)
23. Water available on-site is sufficient to provide moisture to piles or douse fires. 362-1.3(a)(4)
24. Documentation showing storage configuration and fire prevention systems comply with State and local building & fire codes. 362-1.3(a)(5)
25. The facility maintains sufficient financial assurance for closure. 362-1.3(a)(6)

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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REGISTERED COMBUSTION OR THERMAL TREATMENT FACILITY INSPECTION REPORT

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

- Part 360 Registration, Order on Consent, Complaint

C NI V

WOOD COMBUSTION HANDLING

- 26. The process feedrate does not exceed 1,400 tons per day. 362-1.3(b)(1)
27. Amount of uncontaminated, unadulterated wood stored on-site does not exceed 8,400 tons at any time. 362-1.3(b)(2)
28. Material does not remain on-site unprocessed for more than 12 months. 362-1.3(b)(3)
29. Primary grind material is stored for less than 180 days. 362-1.3(b)(4)
30. Storage piles of unprocessed or primary grind material are triangular in cross section and less than 25 feet high and 30 feet wide at the base. 362-1.3(b)(4)
31. Temperature is monitored in storage piles of unprocessed or primary grind material at vents, areas of fungal growth, or rapidly heating areas. 362-1.3(b)(5)
32. Probing of storage piles of unprocessed or primary grind material is done in a manner to avoid introducing air and causing a flash fire. 362-1.3(b)(5)
33. Storage piles of unprocessed or primary grind material are broken down and cooled to prevent the temperature from exceeding 140°F. 362-1.3(b)(5)
34. 10 feet is maintained between all piles of material. 362-1.3(b)(6)
35. Restacking of storage piles occurs:
a. As necessary to avoid temperature above 140°F. 362-1.3(b)(7)
b. At least once every 180 days (other than double or finely ground wood). 362-1.3(b)(7)
c. When winds are blowing away from sensitive receptors. 362-1.3(b)(8)
d. In a loose, uncompacted manner (processed material only). 362-1.3(b)(9)
36. Portions of storage pile affected by fire are dismantled and watered to douse fire or managed in manner recommended by local fire department. 362-1.3(b)(10)
37. Standing water in storage area is minimized. 362-1.3(b)(11)
38. Processing area and storage piles maintain a minimum separation distance as required:
a. 200 feet from potable water well/ surface water body. 362-1.3(b)(12)
b. 200 feet from nearest residences. 362-1.3(b)(12)
c. 25 feet from the property line. 362-1.3(b)(12)

USED COOKING OIL & YELLOW GREASE HANDLING

- 39. The process feedrate does not exceed 1,000 gallons per day. 362-1.3(c)(1)
40. Used cooking oil and grease stored on-site does not exceed 500,000 gallons. 362-1.3(c)(2)
41. Adequate secondary containment exists for processed/unprocessed used cooking oil and yellow grease. 360.19(n); 362-1.3(c)(3)
42. Storage devices have an overfill prevention system. 360.19(n); 362-1.3(c)(3)
43. Documentation showing fire prevention and protection systems comply with State and local building and fire codes. 362-1.3(c)(4)
44. Unauthorized materials are removed from the facility within 5 days of receipt. 361-8.3(c)(5)(i)
45. Unprocessed oil or grease is stored for less than 30 days. 361-8.3(c)(5)(ii)
46. Processed oil or grease is stored for less than 12 months; residue < 7days. 361-8.3(c)(5)(ii)
47. Residue is stored for less 7 days. 361-8.3(c)(5)(ii)
48. Facility has an appropriate spill prevention and management plan. 361-8.3(c)(5)(iv)
49. Facility has an appropriate waste and wastewater control and disposal plan. 361-8.3(c)(5)(v)

ALTERNATIVE FUEL HANDLING

- 50. Waste storage tanks meet the required standards. 360.19(n)
51. Alternative fuels are stored in enclosed: building, trailers, or portable containers. 362-1.3(d)

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

Large empty box for additional notes or diagrams.

Inspector's Signature

Date

C - Compliant
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