



NYSDEC DIVISION OF MATERIALS MANAGEMENT
6 NYCRR Part 362-3
REGISTERED TRANSFER FACILITY INSPECTION REPORT

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

C NI V

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. Maintenance and 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);
f. Waste storage tanks meet the required standards. 360.19(n)
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); 362-3.6(b)

OPERATION CONTROL

- 6. Storage volumes and throughput limits are not exceeded. 360.19(c)(11)
7. Attendant is on duty as required. 360.19(c)(12); 362-3.3(a)(3)
8. Tracking of soil, waste, leachate and other materials from the facility onto offsite roadways is prevented. 360.19(d)(3)
9. Solid waste, including blowing litter, is sufficiently confined and controlled. 360.19(f)
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)

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



NYSDEC DIVISION OF MATERIALS MANAGEMENT
6 NYCRR Part 362-3

REGISTERED TRANSFER FACILITY INSPECTION REPORT

FACILITY NAME:		ACTIVITY #:	DATE:	TIME:
SHEET 2 OF	CONTINUATION SHEET <input type="checkbox"/> YES <input type="checkbox"/> NO			

- PART 360 REGISTRATION ORDER ON CONSENT COMPLAINT

- | | | |
|--------------------------|--------------------------|--------------------------|
| C | NI | V |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
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WASTE HANDLING

- 20. Incoming loads of waste are inspected for unauthorized waste and waste accepted is approved for management at the facility. 360.19(c)(1)(ii)
- 21. Unauthorized waste is segregated, secured, contained, and removed within 7 days after receipt. 360.19(c)(4)
- 22. Vehicles transporting waste to or from the facility are adequately covered or waste is containerized. 360.19(c)(5); 360.19(d)(8)
- 23. Source-separated items subject to NYS product stewardship programs are not accepted 362-3.3
- 24. A maximum of 250 tons or 1000 CY of waste, excluding source-separated recyclables, on-site at any time. 362-3.3(a)(1)
- 25. Putrescible waste is removed from the facility earlier of: once container is full or once every 7 days. 362-3.3(a)(2)
- 26. Non-recyclable waste is removed from the facility within 30 days of receipt. 362-3.3(a)(2)
- 27. Collection of source-separated recyclables is provided & stored separately by type if allowed; nonputrescible recyclables ≤ 180 days. 362-3.3(a)(4)

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

Inspector's Signature

Date

- C - Compliant**
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