



**NEW YORK DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF SOLID & HAZARDOUS MATERIALS**

6 NYCRR Part 360-11

SOLID WASTE MANAGEMENT FACILITY INSPECTION REPORT

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 <input type="checkbox"/> YES <input type="checkbox"/> NO		PART(S) 360- attached		

Violations of Part 360 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

C	NI	V
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FACILITY MANAGEMENT

1. Solid waste management facility is authorized and management occurs within approved area. 360-1.7(a)(1),(b); 360-1.8(h)(5)
2. Incoming waste is monitored by a control program for unauthorized waste and solid waste material accepted are approved for management at the facility 360-1.14(e)(1)
 - a. Control Program. 360-1.14(e)(1)
 - b. Department Approved Facility for Specific Wastes. 360-1.14(e); 360-11.4(a),(m)
 - c. Signs 360-11.4(c)*
3. Operator maintains and operates facility components and equipment in accordance with the permit and their intended use.
 - a. Maintenance of Facility Components/Site Grading. 360-1.14(f)(2)*
 - b. Adequate Equipment. 360-1.14(f)(2)*
 - c. Drainage. 360-11.4(f)*
4. Operational Records are available where required:
 - a. Unauthorized Solid Waste Records. 360-1.14(l)(1)
 - b. Self Inspection Records. 360-1.14(l)(2)
 - c. Permit Application Records. 360-1.14(l)(3)
 - d. Monitoring Records. 360-1.14(l)(4)
 - e. Facility Operator Records. 360-1.14(u)(1)*
 - f. Daily Log of Solid Wastes. 360-11.4(l)*

OPERATION CONTROL

5. Solid waste, including blowing litter, is sufficiently confined and controlled. 360-1.14(j); 360-11.4(e)
6. Dust is effectively controlled and does not constitute an offsite nuisance. 360-1.14(k)
7. On-Site vector populations are prevented or controlled, and vector breeding areas are prevented 360-1.14(l);-11.4(e)
8. Odors are effectively controlled so that they do not constitute a nuisance. 360-1.14(m); 360-11.4(e)

WATER

9. Solid waste is prevented from entering surface waters and/or groundwaters. 360-1.14(b)(1)
10. Leachate is minimized through drainage control or other means and is prevented from entering surface waters.360-1.14(b)(2)

ACCESS

11. Access to the facility is strictly and continuously controlled by fencing, gates signs, natural barriers, or other suitable means.360-1.14(d)*
12. On-site roads are passable. 360-1.14(n)*

WASTE HANDLING

13. Adequate storage for incoming solid waste is available. 360-11.4(g)*
14. Putrescible solid waste is removed when transfer containers are full, or within seven days of receipt. 360-11.4(l)
15. Processing, tipping, sorting, storage, compaction, and related activities are in an enclosed , covered area. 360-11.4(n)(1)*
16. Incoming solid waste is weighed or measured before unloading. 360-11.4(n)(2)*
17. Station is cleaned or washed down each day to prevent odors or other nuisance conditions. 360-11.4(n)(3)*

OTHER

On Continuation Sheet identify any other violations
* Does not apply to Registered Transfer Stations

I hereby acknowledge receipt of the Facility Copy of this report

Inspector's Signature

Individual in responsible charge

Signature/Date



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6 NYCRR Part 360

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Continuation Sheet

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INSPECTOR'S NAME:		CODE:	PERSONS INTERVIEWED & TITLES				
REGION	WEATHER CONDITIONS:			DEC PERMIT NUMBER			
SHEET OF	CONTINUATION SHEET <input type="checkbox"/> YES <input type="checkbox"/> NO			PART(S) 360- Attached			

Violations of Part 360 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 Violations May be noted on Sheet one of this inspection report.

Provide site sketches, clarification, supplemental information, locations of photographs or samples and/or locations of violations (uncorrected violations must be described in detail and located on a sketch.)

I Hereby acknowledge receipt of the Facility Copy of this report

Inspector's Signature

Individual in responsible charge
