



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

6 NYCRR Part 360-7

SOLID WASTE MANAGEMENT FACILITY INSPECTION REPORT

(For use at Construction & Demolition (C&D) Debris Landfills)

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 CLOSED

C NI V

FACILITY MANAGEMENT

1. Solid waste management facility is authorized and management occurs within approved area. 360-1.7(a) (1), (b)
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), 360-7.5 (h)
 - a. Hazardous/Low Level Radioactive Wastes 360-1.5(b), 360-2.17(m)
 - b. Control Program. 360-1.14(e) (1)
 - c. Department Approved Facility for Specific Wastes. 360-1.14(r)
 - d. Bulk Liquids 360-2.17 (k)
 - e. Whole Tires 360-2.17(v)
 - f. Lead Acid Batteries 360-2.17 (w)
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) (1); 360-7.5 (c) (3), 7.5 (g)
 - b. Adequate Equipment. 360-1.14(f) (2)
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); 360-7.5 (a)
 - e. Facility Operator Records. 360-1.14(u) (1)
 - f. Annual Report. 360-7.5 (b), (j)

OPERATION CONTROL

5. Solid waste, including blowing litter, is sufficiently confined and controlled. 360-1.14(j)
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)
8. Odors are effectively controlled so that they do not constitute a nuisance. 360-1.14(m)

WATER

9. Solid waste is prevented from entering surface waters and/or groundwater. 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); 360-7.5 (g)

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), 360-7.5 (i)
12. On-site roads are passable. 360-1.14(n)

WASTE HANDLING

13. C&D Debris is spread in layers not exceeding 5 feet in uncompacted thickness. 360-7.5 (c) (1)
14. First C&D Debris layer in contact with leachate management structures is of a select nature and does not impact or impede operation of the structures. 360-7.5 (c) (2)
15. Slopes exceed 33% 360-7.5 (c) (3)

COVER

16. Cover material is applied IAW Department Approved O&M Manual to control odors, blowing litter, and scavenging 360-7.5 (d)
17. Final cover system is applied and maintained:
 - a. whenever new waste is not placed within a 1 year period 360-7.5 (e)(1)
 - b. Within 90 days after 3 acres or more reach final elevation 360-7.5 (e)(2)
18. Vegetative cover is established and maintained on exposed final cover material within 4 months after placement, or the integrity of the capping system must be is ensured before the vegetative cover is established. 360-7.5 (f)

MONITORING

19. Monitoring wells are intact. 360-360-7.6 (d)(2)

OTHER

On Continuation Sheet identify any other violations

I Hereby acknowledge receipt of the Facility Copy of this report

Inspector's Signature

Individual in responsible charge

Signature/Date



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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.)

Inspector's Signature

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Individual in responsible charge

Signature/Date