



**NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF SOLID AND HAZARDOUS MATERIALS
6NYCRR PART 360-16 INSPECTION REPORT
CONSTRUCTION AND DEMOLITION DEBRIS PROCESSING FACILITY**

FACILITY NAME	FACILITY NO.	DATE	TIME	REGULATORY STATUS
Facility Location	REGION	WEATHER CONDITIONS	PERMITTED	<input type="checkbox"/>
			REGISTERED	<input type="checkbox"/>
			UNDER ORDER	<input type="checkbox"/>
			EXEMPT	<input type="checkbox"/>
				*For Registered Facilities Inspect only the items prefixed with a star.

Violations of Part 360 are subject to applicable civil, administrative and criminal sanctions as set forth in ECL Article 71.
Items marked NI indicate no inspection and do not mean no violation has occurred

C NI V FACILITY MANAGEMENT

- *1. Facility is Authorized and solid waste management occurs within approved area. 360-1.7(a), 360-1.8(h)(1), (5), 360-16.1
- *2. Facility accepts only those solid waste materials authorized for management at the facility. 360-1.14(e)(r), 360-16.1 (a)(d), 360-16.3(h)(4), 360-16.4(b)
- 3. Facility components are maintained and operated in accordance with authorization. 360-1.14(f), 360-16.4(a)
- 4. O&M Manual is maintained and available for reference and inspection. 360-16.4 (a)
- *5. Operational records are available where required. 360-1.14(c), 360-1.8(h)(8), 360-1.14(e)(2), (i), 360-16.4(b)(2), (i), (l)

OPERATION CONTROL

- *6. Solid waste is sufficiently confined or controlled. 360-1.14(j), 360-16.3(h)(4), 360-16.4(b)(5)
- *7. Dust is effectively controlled. 360-1.14(k), 360-16.3(g)(5), 360-16.3(h)(5), 360-16.4(b)(5)
- *8. Vectors and vector breeding areas are effectively prevented/controlled. 360-1.14(l), 360-16.3(h)(5), 360-16.4(b)(5)
- *9. Odors are effectively controlled. 360-1.14(m), 360-16.3(h)(5), 360-16.4(b)(5)
- 10. Adequate shelter for Mobile equipment for routine maintenance and repair is provided. 360-1.14(o)
- *11. Noise levels are controlled to prevent transmission of sound levels above the allowable levels off site. 360-1.14(p), 360-16.3(h)(5), 360-16.4(b)(5)
- 12. Open burning occurs only in accordance with a Department issued burning permit 360-1.14 (q)
- 13. Facility has adequately heated and lighted shelters, safe drinking water supply, sanitary toilet facilities, and radio or telephone communications 360-1.14(t)
- 14. Facility operator has a copy of all applicable permits, conditions, contingency plan, operations and maintenance report, and most recent annual report 360-1.14(u)(1)
- *15. An air monitoring program is implemented to monitor dust, odors, or other air pollutants at and emanating from the facility, where required by the Department 360-16.4(b)(5)(iv)

WATER

- *16. Solid waste is prevented from entering surface waters and/or ground waters 360-1.14(b)(1)
- *17. Leachate is minimized and discharge to waters is prevented/controlled 360-1.14(b)(2), 360-16.3(f)(2), 360-16.4(g)

Continuation Sheets Attached? Yes No

If yes, Indicate Number of Continuation Sheets Attached _____

Name Of Inspector/Title (Please Print)

Signature

C NI V ACCESS

- *18. Access to the facility is adequately controlled 360-1.14(d) 360-16.4(h)
- 19. On Site roads are passable 360-1.14(n), 360-16.3(g)(4)
- 20. Attendant is present during all operational hours to control access and receive solid waste, where permanent operating equipment exists 360-1.14(c)

WASTE HANDLING

- *21. Incoming waste is inspected before acceptance and the C&D debris accepted is weighed or measured before unloading 360-16.4(b)(2)
- *22. Proper separation of materials and adequate supervision is provided to insure that waste wood is unadulterated and not contaminated if it is to be pulverized or processed separately from other C&D. 360-16.4(c)(3)
- *23. Adequate storage for incoming C&D Debris is available 360-16.4(f)(1)
- *24. Unauthorized solid waste material received at the facility is removed within 24 hours 360-16.4(f)(1)
- *25. Processed and unprocessed C&D debris is not stored uncovered at the facility for a period exceeding 30 days. 360-16.4(f)(2) *
- *26. Processed and unprocessed C&D debris is not stored in enclosed or covered storage for a period exceeding 90 days. 360-16.4(f)(2) *
- *27. Processed and unprocessed C&D debris storage piles do not exceed 20 feet in height and the area at the base of the pile does not exceed 5,000 SF 360-16.4(f)(3)
- *28. C&D storage piles are not located in excavations or below normal grade 360-16.4(f)(3), 360-16.4(f)(5)
- *29. A minimum separation distance of 25 feet is maintained between C&D debris storage piles and a minimum separation distance of 50 feet is maintained between C&D storage piles and property boundaries 360-16.4(f)(3)
- *30. Recyclables recovered from the C&D debris are not stored at the facility for a period exceeding 60 calendar days 360-16.4(f)(4)
- *31. Screenings which meet all the requirements for an alternative daily cover material and screenings which received an approval of a petition for a Beneficial use determination are not stored uncovered at the facility for a period exceeding 15 calendar days 360-16.4(d)(1) 360-16.4(f)(6)

OTHER

- *32. Telephone numbers to emergency response agencies are conspicuously posted in all areas of the facility where telephones are available 360-1.14(s)
- 33. All C&D debris storage, processing, handling and tipping areas include appropriate functioning fire detection and/or protection equipment 360-16.4(b)(4)

* Except the storage of recognizable uncontaminated concrete and other masonry waste, asphalt pavement, brick, soil, or rock that has not been in contact with a spill from a petroleum product, hazardous waste or industrial waste that is not commingled with any other solid waste 360-16.4(f)(5)

Name of Facility Representative/Title (Please Print)

Signature (acknowledging receipt of facility copy)



NEW YORK DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF SOLID & HAZARDOUS MATERIALS
6 NYCRR Part 360
SOLID WASTE MANAGEMENT FACILITY INSPECTION REPORT
Continuation Sheet

FACILITY NAME:		LOCATION:		FACILITY ID#:		DATE:	TIME:
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

Signature/Date