

NYSDEC DIVISION OF MATERIALS MANAGEMENT 6 NYCRR Part 362-4

HOUSEHOLD HAZARDOUS WASTE COLLECTION FACILITY INSPECTION REPORT

FACILITY NAME:	SCHOLD HAZARDOO	LOCATION:	ACTIVITY #:	DATE:	TIME:			
INSPECTOR'S NAM	ME:	INSPECTOR CODE:	PERSONS INTER	VIEWED & TITL	ES			
REGION WE	ATHER CONDITIONS:		DEC PERMIT NUM	MBER				
SHEET	CONTINUATION SHEET		PERMIT EXPIRAT	ION DATE				
1 OF	☐ YES ☐ NO							
Additional and/or Multiple	art 362 are Subject to Applicable Civil, Violations May Be Described on the A Il indicate 'No Inspection' and do not	ttached Continuation Sheet.	This form is a record of co					
☐ PART 360 PERM	т	☐ ORDER ON CO	DNSENT		☐ COMPL	AINT		
1. 2. 3. 3. 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	CILITY MANAGEMENT Solid waste management facility is at Posted signs indicating operating hot Operator maintains and operates facia. Maintenance and operating activitib. Sufficient equipment, storage contain. Internal communication or alarm ii. Communication device capable iii. Decontamination and fire support. Adequate drainage. 360.19(d)(5); d. Proper site grading. 360.19(d)(6); e. Maintenance, operation and calibrate. Waste storage tanks meet the requivers of the properational records are available who as Unauthorized solid waste records. Dermit application records and contained to Daily log of solid wastes. 360.19(k)(e. Monitoring records. 360.19(k)(2)(iii). Personnel training records. 360.19(k)(2)(iii). Personnel training records. 360.19(k)(2)(iii). Log of weekly inspections for leaks j. Log for each container into which of the container stored and con	arrs and types of waste accepility components and equipmes are performed in accordar ainers and storage areas. 36 in system are operational. 362 of summoning emergency as ression equipment are adequation of facility components 3 irred standards. 360.19(n) ere required: 360.19(c)(4)(i) instruction certification docume (3)(2)(ii); 360.19(n)(3); 362-4.4(e)(1)(2)(iii); 360.19(n)(3); 362-4.4(e)(1)(2)(iii); 360.19(n)(3); 362-4.4(e)(1)(2)(iiii); 360.19(n)(3); 362-4.4(e)(1)(2)(iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	ted and not accepted. 36 ent in accordance with the facility Manu 0.19(d)(4) 2-4.4(a)(1) ssistance/response. 362-ate and maintained. 362-60.19(d)(7) ents. 360.19(k)(1); 362-4. e)	0.19(c)(1)(i) e permit and their int ial. 360.19(d)(1) 4.4(a)(2) 4.4(a)(3); 362-4.4(a) 4(j)	ended use.	9)		
5. 6. 7. 8. 9. 10. 11.	ERATION CONTROL Storage volumes and throughput lim Attendant is on duty as required. 360 Tracking of soil, waste, leachate and Solid waste, including blowing litter, i Dust is effectively controlled and doe On-site vector populations are preve Odors are effectively controlled so th Noise is controlled. 360.19(j) Sufficient staff are available 360.19(l Aisle space is maintained allowing un	0.19(c)(12) I other materials from the facilis sufficiently confined and costs not constitute a nuisance. Sented or controlled, and vectonat they do not constitute a nuisance.	lity onto offsite roadways ontrolled. 360.19(f) 360.19(g) r breeding areas are prev uisance. 360.19(i)	vented. 360.19(h)		4.4(f)		
	 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) 							
□ □ □ 17. □ □ □ 18.	Access to the facility is strictly and co On-site roads are passable. 360.19(Facility traffic is managed in a safe a	(d)(2)		barriers, or other sui	table means. 36	50.19(c)(10)		
and O		Dett						
nspector'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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FAC	CILI	TY NAI	ΛE:		ACTIVIT	Υ#:	DATE:		TIME:
SHE	EET	•		CONTINUATION SHEET					
2	2	OF		☐ YES ☐ NO					
						1			
	PΔR	T 360 F	PERMIT			DER ON CONSENT		П	COMPLAINT
Ь.	, , , ,	1 000 1	LIKWIII			SER OR COROLIN			COM LANT
c		V	20. Inco 21. Una 22. Vel 23. Sto a. (b. (c. (d. H e. L f. S 24. Lea 25. Acc 26. Wa 27. Wa 28. Pre 29. Inco 30. Inco 31. HH a. T b. A c. E	oming loads of waste are inspected for authorized waste is segregated, securicles transporting waste to or from the rage containers are: Of suitable structural integrity. 362-4.4 Constructed of compatible material with closed during storage. 362-4.4(b)(3)(i) Handled, opened, and stored to prevelous abeled identifying contents and date stored in areas with adequate second asked waste and spills are removed upper normal to the storage for more than two days of ste storage on-site does not exceed a cautions taken to prevent accidental informatible waste is stored separately. Compatible waste is stored separately. The storage for more than two days of ste storage on-site does not exceed a cautions taken to prevent accidental informatible waste is stored separately. The storage for more than two days of ste storage on-site does not exceed a cautions taken to prevent accidental informatible waste is stored separately. The storage for more than two days of ste storage on-site does not exceed a cautions taken to prevent accidental informatible waste is stored separately. The storage for more than two days of ste storage on-site does not exceed a cautions taken to prevent accidental informatible waste is stored separately. The storage for more than two days of ste storage on-site does not exceed a caution staken to prevent accidental information staken to prevent accidental i	or unauthorized, contained facility are (b)(1) In the waste of the waste was find the waste was find facility on the trupture are waste was find facility on the waste was find facility on the waste waste waste at a facility of the waste waste waste at a facility of the waste wa	ad, and removed within 7 days at adequately covered or waste is stored. 362-4.4(b)(2) and leaking. 362-4.4(b)(3)(ii) rest placed in the container. 362-4.ent systems. 362-4.4(b)(3)(iv) and a62-4.4(b)(3)(iv) and a62-4.4(b)(3)(iv) area aformation of ignitable or reactive was a followed from the property estable of the second of the property and afacility properly permitted or author and adequately and afacility properly permitted or author adequately and afacility properly permitted or author and adequately and afacility properly permitted or author adequately and afacility properly permitted or author and adequately afacility properly permitted or author adequately and afacility properly permitted or author and adequately afacility and afacility properly permitted or author and adequately and afacility properly permitted or author and adequately and afacility properly permitted or author and adequately a	fter receipt. 360.15 containerized. 360 4.4(b)(3)(iii) stes. 362-4.4(d) boundary. 362-4.	9(c)(4) 0.19(c)(5); 360 4(d) t hazardous wa	.19(d)(8) aste. 362-4.4(i)
	Ш								
Inspe	ctor's	Signatu	re			Date			_