



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

6 NYCRR Part 360-2

SOLID WASTE MANAGEMENT FACILITY INSPECTION REPORT

(For use at Mixed Solid Waste Landfills, Industrial /Commercial Waste Monofills, or Ash Residue Monofills)

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); 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. 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); 360-2.17 (h), (u)
 - 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)
 - e. Facility Operator Records. 360-1.14(u) (1)
 - f. Fill Progression Records. 360-2.9 (e)
 - g. Primary Leachate Collection and Removal System Logs 260-2.9(j) (3)
 - h. Asbestos Waste Site Plan 360-2.17 (p) (2)
 - i. Random waste collection vehicle inspection records 260-2.17(q)

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); 360-2.17(q)

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); 360-2.17(s)

WASTE HANDLING

13. Solid Waste is spread in layers 2 feet or less in thickness, proper compaction is achieved with 3 passes of appropriately sized equipment and the working face area is the smallest practicable. 360-2.17(b) (1)
14. Lift height does not exceed 10 feet, slope is at least 4 percent and no more than 33 percent, and wastes are placed and graded in accordance with fill progression plan 360-2.17(b) (2)
15. Solid waste preparation measures and/or precautions are provided:
 - a. Stabilized/dewatered sledges 360-2.17(n)
 - b. Asbestos Waste 360-2.17 (p) (3)
 - c. Tanks 360-2.17 (r)

COVER

16. Daily cover material is suitable in quality, of proper compacted thickness, and is applied and maintained where and when required to control vectors, fires, odors, blowing litter, and scavenging 360-2.17 (c)
17. Intermediate cover is suitable in quality, of proper compacted thickness, and is applied and maintained where and when required 360-2.17 (d)
18. Final cover system material is suitable in quality, of proper compacted thickness, and is applied and maintained. 360-2.17 (e)

MONITORING

19. Monitoring wells are intact. 360-2.17 (a); 360-2.11(a) (8) (v); (c) (1)
20. Decomposition gasses are monitored and controlled 360-2.17(f); 360-8.3 (c)

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



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.)

Inspector's Signature

I Hereby acknowledge receipt of the Facility Copy of this report

Individual in responsible charge

Signature/Date