

NYSDEC DIVISION OF MATERIALS MANAGEMENT 6 NYCRR Part 363 PERMITTED LANDFILL INSPECTION REPORT

FACILITY NAME:				LOCATION:		ACTIVITY #:	DATE:	TIME:		
INSPECTOR'S NAME:				INSPECTOR CODE:	PERSONS INTER	SONS INTERVIEWED & TITLES				
REGION WEATHER CONDITIONS:					DEC PERMIT NUI	MBER				
1 OF ☐ YES ☐ NO				PERMIT EXPIRATION DATE All Sanctions Set Forth in ECL Article 71 and as Appropriate, the Clean Water and Air A						
Additio	nal and/or Mu	Itiple Viola	ations May Be Described on the Anspection' and do not mean no vi	Attached Continuation Sheet.						
☐ F	PART 360 P	ERMIT		ORDER ON CONSENT		☐ COM	MPLAINT			
		1. Sol 2. Pos 3. Op a. N b. S c. A d. F e. N f. W 4. Opp a. V b. U c. F d. E e. S f. N g. F h. A i. F j. V k. C	LITY MANAGEMENT id waste management facility is a sted signs indicating operating ho erator maintains and operates fac Maintenance and operating activit Sufficient equipment and storage is Adequate drainage. 360.19(d)(5) Proper site grading. 360.19(d)(6) Maintenance, operation and calibr Waste storage tanks meet the requerational records are available wh Written information on proper met Unauthorized solid waste records. Permit application records, constructional policy of solid wastes. 360.19(k) Self-inspection records. 360.19(k) Monitoring records. 360.19(k)(2)(ii Personnel training records. 360.15 Annual report. 360.19(k)(3); 363-8 Financial assurance for closure. 3i Water quality records. 363-8.1(a)(i) Operational log of monthly total lea Radioactive waste detection records.	urs and types of waste accep cility components and equipm ies are performed in accordar areas. 360.19(d)(4) ration of facility components 3 uired standards. 360.19(n) here required: hods for the management of a 360.19(c)(4)(i) uction certification and closure (k)(2)(ii); 363-8.1(a)(1) (2)(ii); 363-8.1(a)(1) (2)(ii); 363-7.1(g)(3); 363-7.1(h)(1)(2)(k)(2)(iv); 363-7.1(q)(1); 363-8.2(a) (363-7.1(s) 2) achate generation amounts a	ated and not accepted. 36 ent in accordance with the new with the Facility Manual (60.19(d)(7); 363-7.1(a)(5) e-waste is maintained. 36 e certification documents. (1)(i)-(iii) (-7.1(q)(2)	50.19(c)(1)(i); 360.19(i); 360.19(i); ae permit and their intual. 360.19(d)(1) 5)(i)-(ii); 363-7.1(g)(1) 50.19(c)(1)(v)(<u>a</u>)(<u>2</u>) . 360.19(k)(1)	c)(1)(v)(<u>a)(3</u>); 360 ended use. -(2)			
OPERATION CONTROL 5. Storage volumes and throughput lim 6. Attendant is on duty as required. 36 7. Tracking of soil, waste, leachate and 8. Solid waste, including blowing litter, 9. Dust is effectively controlled and do			orage volumes and throughput limited and its on duty as required. 36 acking of soil, waste, leachate and lidi waste, including blowing litter, list is effectively controlled and don-site vector populations are prevedors are effectively controlled so this is controlled. 360.19(j)	0.19(c)(12) d other materials from the factis sufficiently confined and constitute a nuisance. ented or controlled, and vector they do not constitute a nuisance.	ility onto offsite roadways ontrolled. 360.19(f) 360.19(g) ir breeding areas are prev	vented. 360.19(h)	9(d)(3)			
			ER lid waste is prevented from enteri achate generation is minimized a	-		roundwater except ur	nder SPDES perm	nit. 360.19(b)(2)		
		16. Ac 17. Or	ACCESS 16. Access to the facility is strictly and continuously controlled by fencing, gates signs, natural barriers, or other suitable means. 360.19(c)(10) 17. On-site roads are passable. 360.19(d)(2) 18. Facility traffic is managed in a safe and efficient manner. 360.19(d)(2)							
nspec	tor'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



NYSDEC DIVISION OF MATERIALS MANAGEMENT

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FA	CILI	TY NAM	E :		ACTIVITY #:		DATE:	TIME:			
SH	HEET	-		CONTINUATION SHEET							
-	2	OF		☐ YES ☐ NO							
	PAF	RT 360 PE	RMIT	□ OR	DER ON C	ONSENT	C	OMPLAINT			
]		v	WASTE HANDLING 19. Incoming loads of waste are inspected for unauthorized waste and waste accepted is approved for management at the facility. 360.19(c)(1)(ii); 363-7.1(m) 20. Unauthorized waste is segregated, secured, contained, and removed within 7 days of receipt. 360.19(c)(4) 21. Vehicles transporting waste to or from the facility are adequately covered or waste is containerized. 360.19(c)(5); 360.19(d)(8) 22. All waste delivered to the facility is weighed. 363-7.1(a)(1) 23. Final external slopes do not exceed 33 percent. 363-7.1(a)(1) 24. Waste is placed in accordance with the fill progression plan. 363-7.1(a)(2) 25. Solid waste handling, preparation measures, and/or precautions are provided: a. Drilling and production wastes. 363-7.1(a)(3) b. Low permeability or low shear-strength waste. 363-7.1(a)(4) c. Stabilized/dewatered sludges. 363-7.1(a)(3) d. Griable asbestos-containing wastes. 363-7.1(b)(6) d. Friable asbestos-containing wastes. 363-7.1(b)(7) f. Industrial wastes are not disposed: a. Waste tires. 363-7.1(a)(7) b. Lead acid batteries. 363-7.1(a)(2) c. Source-separated household hazardous waste. 363-7.1(o)(3) d. Source-separated household hazardous waste. 363-7.1(o)(3) e. Source-separated items subject to NYS product stewardship programs. 363-7.1(o)(3) f. Mercury-added consumer products. 363-7.1(o)(6) g. Bulk liquids. 363-7.1(o)(5) h. Hazardous wastes. 363-7.1(o)(6) i. Low-level radioactive waste, processed and concentrated NORM waste, or NARM waste. 363-7.1(o)(7) j. Wastes exhibiting a concentration greater than 25 pC/ig of radium-226. 363-7.1(o)(8) k. Fluids produced from an oil or gas production well. 363-7.1(o)(9) COVER 27. Operating cover material of at least 6 inches is applied at the end of each operating day to control vectors, fires, odors, dust, and blowing litter, 363-7.1(b)(3) 29. Alternative operating cover material use does not exceed permit limit and is reported to the department. 363-7.1(b)(6) 31. Intermediate cover material is stored over a lined area of the landfill and run-off								
			33. Mo 34. De 35. Ho	TORING onitoring wells are intact. 363-4.4(k)(2) composition gases are monitored and rizontal gas lines are installed at required mary and secondary leachate generated.	controlled. 3 red spacing.	63-7.1(e); 363-7.1(e)(2)- 363-7.1(e)(1)					
			37. Lea 38. Pri 39. Sto 40. AL	CHATE achate is managed as required. 363-7 mary and secondary LCRS are free-d promwater in leachate storage tank con R does not exceed 20 gpad. 363-7.1(il achate recirculation is done in cells wi	raining and h tainment sys (7)	ead does not exceed 12 tem is controlled. 363-7.	inches. 363-7.1(f)(2) 1(f)(5)-(6)	duced directly into operating cover. 363-7.1(h)(1			
			OTHE	ER (e.g., diagrams; pictures; comm	ents; additio	nal operating, variance	or consent order conditions	s that can be observed or measured)			

Date

C - Compliant

Inspector's Signature

NI - No Inspection

V - Violation