



NYSDEC DIVISION OF MATERIALS MANAGEMENT
6 NYCRR Part 361-8

USED COOKING OIL AND YELLOW GREASE PROCESSING FACILITY INSPECTION REPORT

Form with fields: 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, PERMIT EXPIRATION DATE

Violations of Part 360 & Part 361 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.

- PERMIT, ORDER ON CONSENT, REGISTERED, EXEMPT, COMPLAINT

C NI V FACILITY MANAGEMENT

- 1. Solid waste management facility is authorized and management occurs within approved area. 360.9(a), (b)(1), 360.19(c)(9)
2. Incoming waste is monitored by a control plan for unauthorized waste and waste materials accepted are approved for management at the facility:
a. Control Program. 360.19 (c)(1) & (4)
b. Department-Approved Facility for Specific Wastes. 360.19(c)(1)(iii)
c. Posted signs indicating operating hours and types of waste accepted and not accepted. 360.19(c)(1)(i)
d. Unauthorized waste is segregated, secured, contained, and removed within seven days of receipt. 360.19(c)(4)
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. 360.19(d)(6) & (7)
b. Adequate Equipment. 360.19(d)(4)
c. Adequate Drainage. 360.19(d)(5)
4. Operational Records are available where required:
a. Unauthorized Solid Waste Records. 360.19(c)(4)(i); 361-8.6(a)
b. Self-Inspection Records. 360.19(k)(2)(ii); 361-8.6(a)
c. Registration or Permit Application Records. 360.19(k)(1); 361-8.6(a)
d. Daily Log of Solid Wastes. 360.19(k)(2)(i); 361-8.6(a)
e. Personnel Training Records. 360.19(k)(2)(iv); 361-8.6(a)
f. Annual Report. 360.19(k)(3); 361-8.6(b)

OPERATION CONTROL

- 5. Solid waste, including blowing litter, is sufficiently confined and controlled. 360.19(c)(5); 360.19(f); 360.19(d)(8)
6. Dust is effectively controlled and do not constitute an offsite nuisance. 360.19(g)
7. Tracking of soil, waste, leachate and other materials from the facility onto offsite roadways are prevented. 360.19(d)(3)
8. On-Site vector populations are prevented or controlled, and vector breeding areas are prevented. 360.19(h)
9. Odors are effectively controlled so that they do not constitute a nuisance. 360.19(i)
10. Attendant is on duty as required. 360.19(c)(12)
11. Noise is controlled and does not cause a nuisance or exceedance of standards. 360.19(j)

WATER

- 12. Solid waste is prevented from entering surface waters and/or groundwaters. 360.19(b)(1)
13. Leachate is minimized through drainage control or other means and is prevented from entering surface waters. 360.19(b)(2)

ACCESS

- 14. Access to the facility is strictly and continuously controlled by fencing, gates signs, natural barriers, or other suitable means. 360.19(c)(10)
15. On-site roads are passable. 360.19(d)(2)

I hereby acknowledge receipt of the Facility Copy of this report

Inspector's Signature

Individual in responsible charge

Signature/Date



Department of Environmental Conservation

NYSDEC DIVISION OF MATERIALS MANAGEMENT

6 NYCRR Part 361-8

USED COOKING OIL AND YELLOW GREASE PROCESSING FACILITY INSPECTION REPORT

FACILITY NAME:		LOCATION:		FACILITY ID#:		DATE:	TIME:
INSPECTOR'S NAME:		CODE:	PERSONS INTERVIEWED & TITLES				
REGION	WEATHER CONDITIONS:			DEC PERMIT NUMBER			
SHEET 2 OF		CONTINUATION SHEET <input type="checkbox"/> YES <input type="checkbox"/> NO		PERMIT EXPIRATION DATE			

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PERMIT ORDER ON CONSENT REGISTERED EXEMPT COMPLAINT

C NI V WASTE HANDLING

- 16. Adequate secondary containment exists for processed/unprocessed used cooking oil and yellow grease. 361-8.3 (a)
- 17. All storage devices have an overflow protection system. 361-8.3(b)
- 18. The fire prevention and protection system is in accordance with State and local building codes. 361-8.3(c)
- 19. Unauthorized materials are removed from the facility within 5 days of receipt. 361-8.3(d)(1)
- 20. Inventory procedures are in place and followed to ensure that unprocessed oil or grease is stored for less than 30 days. 361-8.3(d)(2)
- 21. Inventory procedures are in place and followed to ensure that processed oil or grease is stored for less than 12 months. 361-8.3(d)(2)
- 22. Residues are removed from site within 7 days. 361-8.3(d)(2)
- 23. Facility has an appropriate spill control plan. 361-8.3(d)(4)
- 24. Facility has an appropriate waste and wastewater control and disposal plan. 361-8.3(d)(5)

OTHER (e.g., diagrams; pictures; comments; additional consent order conditions that can be observed or measured)
On Continuation Sheet identify any other violations

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