



NYSDEC DIVISION OF MATERIALS MANAGEMENT
6 NYCRR Part 362-1

PERMITTED COMBUSTION OR THERMAL TREATMENT FACILITY INSPECTION REPORT

Form with fields for FACILITY NAME, LOCATION, ACTIVITY #, DATE, TIME, INSPECTOR'S NAME, INSPECTOR CODE, PERSONS INTERVIEWED & TITLES, REGION, WEATHER CONDITIONS, DEC PERMIT NUMBER, SHEET 1 OF CONTINUATION SHEET, PERMIT EXPIRATION DATE.

Violations of Part 360 & Part 362 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.

- Checkboxes for PART 360 PERMIT, ORDER ON CONSENT, COMPLAINT

- Columns for C, NI, V with checkboxes for each item

FACILITY MANAGEMENT

- 1. Solid waste management facility is authorized and management occurs within approved area. 360.9(a); 360.9(b)(1); 360.19(c)(9)
2. Posted signs indicating operating hours and types of waste accepted and not accepted. 360.19(c)(1)(i); 360.19(c)(1)(v)(a)(3); 360.19(c)(1)(v)(b)
3. Operator maintains and operates facility components and equipment in accordance with the permit and their intended use.
a. Maintenance and operating activities are performed in accordance with the Facility Manual. 360.19(d)(1)
b. Sufficient equipment, storage containers and storage areas. 360.19(d)(4), 362-1.5(d)(1)
c. Adequate drainage to enclosed tanks. 360.19(d)(5)
d. Proper site grading. 360.19(d)(6)
e. Maintenance, operation and calibration of facility components 360.19(d)(7); 362-1.5(b)(7)(i); 362-1.5(b)(7)(iii)
f. Waste storage tanks meet the required standards. 360.19(n)
4. Operational records are available where required:
a. Written information on proper methods for the management of e-waste is maintained. 360.19(c)(1)(v)(a)(2)
b. Unauthorized solid waste records. 360.19(c)(4)(i)
c. Permit application records and construction certification documents. 360.19(k)(1)
d. Daily log of solid wastes. 360.19(k)(2)(i)
e. Self-inspection records. 360.19(k)(2)(ii); 360.19(n)(3)
f. Monitoring records. 360.19(k)(2)(iii)
g. Personnel training records. 360.19(k)(2)(iv); 362-1.5(e)(1); 362-1.5(e)(2)
h. Annual report. 360.19(k)(3); 362-1.6(b)
i. Radioactive waste detection records. 362-1.5(b)(7)(iv)-(vii); 362-1.6(a)
j. Financial assurance for closure. 362-1.5(f)

OPERATION CONTROL

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

WATER

- 14. Solid waste is prevented from entering surface waters and/or groundwater. 360.19(b)(1)
15. Leachate generation is minimized and is prevented from entering surface waters and/or groundwater except under SPDES permit. 360.19(b)(2)

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)

Inspector'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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Facility Name, Activity #, Date, Time, Sheet 2 of 2, Continuation Sheet Yes/No

- Part 360 Permit, Order on Consent, Complaint

- Waste Handling items 19-31 with C, NI, V columns

- Residue Management items 32-39 with C, NI, V columns

- Additional Requirements for Combustion Facilities items 40-41 with C, NI, V columns

OTHER (e.g., diagrams; pictures; comments; additional operating, variance or consent order conditions that can be observed or measured)

Large empty box for additional comments or diagrams

Inspector's Signature

Date

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