



NYSDEC DIVISION OF MATERIALS MANAGEMENT
6 NYCRR Part 362-3
PERMITTED TRANSFER FACILITY INSPECTION REPORT

Form with fields: 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.

- Part 360 Permit, Order on Consent, Complaint checkboxes

Grid for recording inspection results with columns C, NI, V and rows for each item

FACILITY MANAGEMENT

- 1. Solid waste management facility is authorized...
2. Posted signs indicating operating hours...
3. Operator maintains and operates facility components...
4. Operational Records are available where required...

OPERATION CONTROL

- 5. Storage volumes and throughput limits are not exceeded.
6. Attendant is on duty as required.
7. Tracking of soil, waste, leachate and other materials...
8. Solid waste, including blowing litter, is sufficiently confined...
9. Dust is effectively controlled and does not constitute a nuisance.
10. On-Site vector populations are prevented or controlled...
11. Odors are effectively controlled so that they do not constitute a nuisance.
12. Noise is controlled.
13. Sufficient staff are available.

WATER

- 14. Solid waste is prevented from entering surface waters and/or groundwater.
15. Leachate generation is minimized and is prevented from entering surface waters and/or groundwater except under SPDES permit.

ACCESS

- 16. Access to the facility is strictly and continuously controlled by fencing, gates signs, natural barriers, or other suitable means.
17. On-site roads are passable.
18. Facility traffic is managed in a safe and efficient manner.

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 Continuation Sheet (Yes/No)

- Part 360 Permit, Order on Consent, Complaint

- Compliance status grid with columns C, NI, V and rows 19-26

WASTE HANDLING

- 19. Incoming loads of waste are inspected... 360.19(c)(1)(ii)
20. Unauthorized waste is segregated... 360.19(c)(4)
21. Vehicles transporting waste... 360.19(c)(5); 360.19(d)(8)
22. Source-separated items... 362-3.5(a)
23. Processing, tipping, sorting... 362-3.5(b), (c), (d)
24. Putrescible waste... 362-3.5(f)
25. Friable asbestos waste... 362-3.5(g)
26. Waste delivered to and leaving... 362-3.5(h)

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

Large empty rectangular box for additional notes or diagrams.

Inspector's Signature

Date

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