NYSDEC DIVISION OF MATERIALS MANAGEMENT

6 NYCRR Part 362-1

REGISTERED COMBUSTION OR THERMAL TREATMENT FACILITY INSPECTION REPORT

FACILITY NAME:	LOCATION:	ACTIVITY #:	DATE:	TIME:
INSPECTOR'S NAME:	INSPECTOR CODE:	PERSONS INTERVIEWED & TITLES		
REGION	WEATHER CONDITIONS:	DEC REGISTRATION NUMBER		
SHEET 1 OF	CONTINUATION SHEET ☐ YES ☐ NO	REGISTRATION 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 REGISTRATION ☐ ORDER ON CONSENT ☐ COMPLAINT

C	NI	V	
			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. Validated copy of registration is available or posted at the facility. 360.15(e)
☐	☐	☐	3. 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)
			4. Operator maintains and operates facility components and equipment in accordance with their intended use.
☐	☐	☐	a. Operating activities are performed in accordance with the registration notification. 360.15(e)
☐	☐	☐	b. Sufficient equipment, storage containers and storage areas. 360.19(d)(4)
☐	☐	☐	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)
☐	☐	☐	5. 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. Registration application records. 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)
☐	☐	☐	h. Annual report. 360.19(k)(3)
			OPERATION CONTROL
☐	☐	☐	6. Solid waste, including blowing litter, is sufficiently confined and controlled. 360.19(c)(5); 360.19(f)
☐	☐	☐	7. Storage volumes and throughput limits are not exceeded. 360.19(c)(11)
☐	☐	☐	8. Attendant is on duty as required. 360.19(c)(12)
☐	☐	☐	9. Tracking of soil, waste, leachate and other materials from the facility onto offsite roadways is prevented. 360.19(d)(3)
☐	☐	☐	10. Dust is effectively controlled and does not constitute a nuisance. 360.19(g)
☐	☐	☐	11. On-site vector populations are prevented or controlled, and vector breeding areas are prevented. 360.19(h)
☐	☐	☐	12. Odors are effectively controlled so that they do not constitute a nuisance. 360.19(i)
☐	☐	☐	13. Noise is controlled. 360.19(j)
☐	☐	☐	14. Sufficient staff are available. 360.19(l)
			WATER
☐	☐	☐	15. Solid waste is prevented from entering surface waters and/or groundwater. 360.19(b)(1)
☐	☐	☐	16. Leachate generation is minimized and is prevented from entering surface waters and/or groundwater except under SPDES permit. 360.19(b)(2)
			ACCESS
☐	☐	☐	17. Access to the facility is strictly and continuously controlled by fencing, gates signs, natural barriers, or other suitable means. 360.19(c)(10)
☐	☐	☐	18. On-site roads are passable. 360.19(d)(2)
☐	☐	☐	19. Facility traffic is managed in a safe and efficient manner. 360.19(d)(2)
			WASTE TIRE HANDLING
☐	☐	☐	20. The process feedrate does not exceed 10 tons per day. 360.19(c)(11); 362-1.3(a)(1)
☐	☐	☐	21. Amount of waste tires stored on-site does not exceed 100 tons. 362-1.3(a)(2)
☐	☐	☐	22. Waste tires are stored in enclosed: building, trailers, or portable containers. 362-1.3(a)(3)
☐	☐	☐	23. Water available on-site is sufficient to provide moisture to piles or douse fires. 362-1.3(a)(4)
☐	☐	☐	24. Documentation showing storage configuration and fire prevention systems comply with State and local building & fire codes. 362-1.3(a)(5)
☐	☐	☐	25. The facility maintains sufficient financial assurance for closure. 362-1.3(a)(6)

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

NYSDEC DIVISION OF MATERIALS MANAGEMENT

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REGISTERED COMBUSTION OR THERMAL TREATMENT FACILITY INSPECTION REPORT

FACILITY NAME:	ACTIVITY #:	DATE:	TIME:
SHEET 2 OF	CONTINUATION SHEET ☐ YES ☐ NO		

☐ PART 360 REGISTRATION ☐ ORDER ON CONSENT ☐ COMPLAINT

C	NI	V	WOOD COMBUSTION HANDLING
☐	☐	☐	26. The process feedrate does not exceed 1,400 tons per day. 362-1.3(b)(1)
☐	☐	☐	27. Amount of uncontaminated, unadulterated wood stored on-site does not exceed 8,400 tons at any time. 362-1.3(b)(2)
☐	☐	☐	28. Material does not remain on-site unprocessed for more than 12 months. 362-1.3(b)(3)
☐	☐	☐	29. Primary grind material is stored for less than 180 days. 362-1.3(b)(4)
☐	☐	☐	30. Storage piles of unprocessed or primary grind material are triangular in cross section and less than 25 feet high and 30 feet wide at the base. 362-1.3(b)(4)
☐	☐	☐	31. Temperature is monitored in storage piles of unprocessed or primary grind material at vents, areas of fungal growth, or rapidly heating areas. 362-1.3(b)(5)
☐	☐	☐	32. Probing of storage piles of unprocessed or primary grind material is done in a manner to avoid introducing air and causing a flash fire. 362-1.3(b)(5)
☐	☐	☐	33. Storage piles of unprocessed or primary grind material are broken down and cooled to prevent the temperature from exceeding 140°F. 362-1.3(b)(5)
☐	☐	☐	34. 10 feet is maintained between all piles of material. 362-1.3(b)(6)
			35. Restacking of storage piles occurs:
☐	☐	☐	a. As necessary to avoid temperature above 140°F. 362-1.3(b)(7)
☐	☐	☐	b. At least once every 180 days (other than double or finely ground wood). 362-1.3(b)(7)
☐	☐	☐	c. When winds are blowing away from sensitive receptors. 362-1.3(b)(8)
☐	☐	☐	d. In a loose, uncompacted manner (processed material only). 362-1.3(b)(9)
☐	☐	☐	36. Portions of storage pile affected by fire are dismantled and watered to douse fire or managed in manner recommended by local fire department. 362-1.3(b)(10)
☐	☐	☐	37. Standing water in storage area is minimized. 362-1.3(b)(11)
			38. Processing area and storage piles maintain a minimum separation distance as required:
☐	☐	☐	a. 200 feet from potable water well/ surface water body. 362-1.3(b)(12)
☐	☐	☐	b. 200 feet from nearest residences. 362-1.3(b)(12)
☐	☐	☐	c. 25 feet from the property line. 362-1.3(b)(12)
			USED COOKING OIL & YELLOW GREASE HANDLING
☐	☐	☐	39. The process feedrate does not exceed 1,000 gallons per day. 362-1.3(c)(1)
☐	☐	☐	40. Used cooking oil and grease stored on-site does not exceed 500,000 gallons. 362-1.3(c)(2)
☐	☐	☐	41. Adequate secondary containment exists for processed/unprocessed used cooking oil and yellow grease. 360.19(n); 362-1.3(c)(3)
☐	☐	☐	42. Storage devices have an overfill prevention system. 360.19(n); 362-1.3(c)(3)
☐	☐	☐	43. Documentation showing fire prevention and protection systems comply with State and local building and fire codes. 362-1.3(c)(4)
☐	☐	☐	44. Unauthorized materials are removed from the facility within 5 days of receipt. 361-8.3(c)(5)(i)
☐	☐	☐	45. Unprocessed oil or grease is stored for less than 30 days. 361-8.3(c)(5)(ii)
☐	☐	☐	46. Processed oil or grease is stored for less than 12 months; residue < 7days. 361-8.3(c)(5)(ii)
☐	☐	☐	47. Residue is stored for less 7 days. 361-8.3(c)(5)(ii)
☐	☐	☐	48. Facility has an appropriate spill prevention and management plan. 361-8.3(c)(5)(iv)
☐	☐	☐	49. Facility has an appropriate waste and wastewater control and disposal plan. 361-8.3(c)(5)(v)
			ALTERNATIVE FUEL HANDLING
☐	☐	☐	50. Waste storage tanks meet the required standards. 360.19(n)
☐	☐	☐	51. Alternative fuels are stored in enclosed: building, trailers, or portable containers. 362-1.3(d)

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

Inspector's Signature _____ Date _____

C - Compliant
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V - Violation