



NYSDEC DIVISION OF MATERIALS MANAGEMENT
6 NYCRR Part 362-3
REGISTERED 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 REGISTRATION NUMBER, SHEET 1 OF CONTINUATION SHEET, 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 checkboxes.

C NI V

FACILITY MANAGEMENT

- 1. Solid waste management facility is authorized...
2. Validated copy of registration is available...
3. Posted signs indicating operating hours...
4. Operator maintains and operates facility components...
5. Operational records are available where required...

OPERATION CONTROL

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

WATER

- 15. Solid waste is prevented from entering surface waters...
16. Leachate generation is minimized and is prevented from entering surface waters...

ACCESS

- 17. Access to the facility is strictly and continuously controlled...
18. On-site roads are passable.
19. 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



NYSDEC DIVISION OF MATERIALS MANAGEMENT
6 NYCRR Part 362-3

REGISTERED TRANSFER FACILITY INSPECTION REPORT

FACILITY NAME:		ACTIVITY #:	DATE:	TIME:
SHEET 2 OF	CONTINUATION SHEET <input type="checkbox"/> YES <input type="checkbox"/> NO			

- PART 360 REGISTRATION ORDER ON CONSENT COMPLAINT

- | | | |
|--------------------------|--------------------------|--------------------------|
| C | NI | V |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

WASTE HANDLING

- 20. Incoming loads of waste are inspected for unauthorized waste and waste accepted is approved for management at the facility. 360.19(c)(1)(ii)
- 21. Unauthorized waste is segregated, secured, contained, and removed within 7 days after receipt. 360.19(c)(4)
- 22. Vehicles transporting waste to or from the facility are adequately covered or waste is containerized. 360.19(c)(5); 360.19(d)(8)
- 23. Source-separated items subject to NYS product stewardship programs are not accepted 362-3.3
- 24. A maximum of 250 tons or 1000 CY of waste, excluding source-separated recyclables, on-site at any time. 362-3.3(a)(1)
- 25. Putrescible waste is removed from the facility earlier of: once container is full or once every 7 days. 362-3.3(a)(2)
- 26. Non-recyclable waste is removed from the facility within 30 days of receipt. 362-3.3(a)(2)
- 27. Collection of source-separated recyclables is provided & stored separately by type if allowed; nonputrescible recyclables ≤ 180 days. 362-3.3(a)(4)

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

Inspector's Signature

Date

- C - Compliant**
- NI - No Inspection**
- V - Violation**