



**NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF SOLID AND HAZARDOUS MATERIALS
6NYCRR PART 360-12 INSPECTION REPORT
RECYCLABLES HANDLING AND RECOVERY FACILITY**

FACILITY NAME	FACILITY NO.	DATE	TIME	REGULATORY STATUS
Facility Location	REGION	WEATHER CONDITIONS		PERMITTED <input type="checkbox"/>
				REGISTERED <input type="checkbox"/>
	1			UNDER ORDER <input type="checkbox"/>
				EXEMPT <input type="checkbox"/>

Violations of Part 360 are subject to applicable civil, administrative and criminal sanctions as set forth in ECL Article 71.
Items marked NI indicate no inspection and do not mean no violation has occurred

C NI V FACILITY MANAGEMENT

- 1. Facility is Authorized and solid waste management occurs within approved area. 360-1.7(a), 360-1.8(h)(1), (5), 360-12.1(d)
- 2. Facility accepts only those solid waste materials authorized for management at the facility. 360-1.14(e)(r), 360-12.2(a)(1)
- 3. Operational records are available where required. 360-1.14(c), 360-1.8(h)(8), 360-1.14(e)(2), (i), 360-12.2 (d)

OPERATION CONTROL

- 4. Solid waste is sufficiently confined or controlled. 360-1.14(j),
- 5. Dust is effectively controlled. 360-1.14(k)
- 6. Vectors and vector breeding areas are effectively prevented/controlled. 360-1.14(l)
- 7. Odors are effectively controlled. 360-1.14(m)
- 8. Noise levels are controlled to prevent transmission of sound levels above the allowable levels off site. 360-1.14(p)

WATER

- 9. Solid waste is prevented from entering surface waters and/or ground waters 360-1.14(b)(1)
- 10. Leachate is minimized and discharge to waters is prevented/controlled 360-1.14(b)(2)

ACCESS

- 11. Access to the facility is adequately controlled 360-1.14(d) 360-112.2 (c)

Continuation Sheets Attached? Yes No

If yes, Indicate Number of Continuation Sheets Attached _____

Name Of Inspector/Title (Please Print)

Signature

C NI V WASTE HANDLING

- 12. Less than two tons or 15 percent of the facilities average intake per day (whichever is greater) of residue is generated 360-12.1 (d) (1)
- 13. Paper and other recyclables who's marketability may be adversely affected by exposure to the sun or weather conditions are stored indoors, in covered containers or in another acceptable protected manner. 360-12.2 (a) (2)
- 14. Solid waste that is separated for recycling s stored separately and maintained in a safe, sanitary, and orderly manner to insure its marketability is not adversely affected 360-12.2(a) (2)
- 15. Solid waste which the facility does not intend to recover and which does not contain putrescible material is not stored for a period exceeding two weeks unless authorized. 360-12.2 (a) (2)
- 16. Solid waste or recyclables stored at the facility are stored in a manner so that they are not a nuisance or a sanitary or environmental problem 360-12.2(a) (2)
- 17. Incidental putrescibles or putrescible residues are not stored for a period exceeding one week 360-2.12 (a)(7)
- 18. Non-putrescible recyclables are not stored for a period exceeding 60 days 360-12.2 (b)
- 19. Materials containing refrigerants have had the refrigerant properly removed and managed prior to crushing or shredding of the material 360-12.2 (a) (6)

OTHER

- 20. Telephone numbers to emergency response agencies are conspicuously posted in all areas of the facility where telephones are available 360-1.14(s)
- 21. All storage, handling and tipping areas include appropriate functioning fire detection and protection equipment and are accessible by fire fighting equipment 360-12.2 (a) (3)
- 22. The site and facility have adequate drainage, are drained and free of standing water 360-12.2 (a) (4)

Name of Facility Representative/Title (Please Print)

Signature (acknowledging receipt of facility copy)



NEW YORK DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF SOLID & HAZARDOUS MATERIALS
6 NYCRR Part 360
SOLID WASTE MANAGEMENT FACILITY INSPECTION REPORT
Continuation Sheet

FACILITY NAME:		LOCATION:		FACILITY ID#:		DATE:	TIME:
INSPECTOR'S NAME:		CODE: S	PERSONS INTERVIEWED & TITLES				
REGION 3	WEATHER CONDITIONS:			DEC PERMIT NUMBER			
SHEET OF	CONTINUATION SHEET <input type="checkbox"/> YES <input type="checkbox"/> NO		PART(S) 360- Attached				

Violations of Part 360 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 Violations May be noted on Sheet one of this inspection report.

Provide site sketches, clarification, supplemental information, locations of photographs or samples and/or locations of violations (uncorrected violations must be described in detail and located on a sketch.)

I Hereby acknowledge receipt of the Facility Copy of this report

Inspector's Signature

Individual in responsible charge

Signature/Date