



COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF ENVIRONMENTAL PROTECTION  
BUREAU OF WASTE MANAGEMENT  
P.O. BOX 8472, HARRISBURG, PA 17105-8472

Inspection ID \_\_\_\_\_

Field Code \_\_\_\_\_

## INSPECTION REPORT – MUNICIPAL WASTE COMPOSTING FACILITY

Site I.D. \_\_\_\_\_

Site Name \_\_\_\_\_

Address \_\_\_\_\_

Municipality \_\_\_\_\_

Responsible Official \_\_\_\_\_

Person Interviewed \_\_\_\_\_

Inspector \_\_\_\_\_

eFACTS ID # PF \_\_\_\_\_ SF \_\_\_\_\_

Comment \_\_\_\_\_

Telephone # \_\_\_\_\_

Operator Name \_\_\_\_\_

Address \_\_\_\_\_

County \_\_\_\_\_

Title \_\_\_\_\_

Title \_\_\_\_\_

Title \_\_\_\_\_

Inspection Date \_\_\_\_/\_\_\_\_/\_\_\_\_ Type \_\_\_\_\_ Results \_\_\_\_\_ Resolved \_\_\_\_/\_\_\_\_/\_\_\_\_

Permit Expiration Date \_\_\_\_/\_\_\_\_/\_\_\_\_ Days/Week Operated \_\_\_\_\_ Max. Daily Volume \_\_\_\_\_

1 - No Violation Observed    2 - Not-Applicable    3 - Not-Determined    4 - Non-Compliance

STATUS				REQUIREMENT	COMMENTS ATTACHED	CHAPTER CITATION	LINE ITEM
1	2	3	4				
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility issued permit from Department.	<input type="checkbox"/>	281.201(a)	1
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Operation In accordance with operating requirements of Act 97, regulations and permit conditions.	<input type="checkbox"/>	281.201(b)	2
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No unapproved wastes or liquids accepted.	<input type="checkbox"/>	281.201(c), (e)	3
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Ban on explosive waste and mixing or storing waste to create a risk of fire, explosion, or hazardous gas adhered to.	<input type="checkbox"/>	281.201(d)	4
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Isolation distances are adhered to.	<input type="checkbox"/>	281.202(a)(1)-(8)	5
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Required insurance in effect.	<input type="checkbox"/>	271.321	6
				<b>DAILY OPERATIONS</b>			
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Proper readable sign posted.	<input type="checkbox"/>	281.211 (a)	7
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Site perimeter clearly marked and grid coordinate system in use.	<input type="checkbox"/>	281.211 (b)-(d)	8
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Access road maintained and capable of withstanding collection vehicles.	<input type="checkbox"/>	281.212(a)-(i)	9
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Proper barriers installed and access controlled when attendant not present.	<input type="checkbox"/>	281.213(a)-(c)	10
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Approved means of measuring and inspection of waste utilized.	<input type="checkbox"/>	281.214(a), (b)	11
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Adequate equipment on-site and stand-by equipment available.	<input type="checkbox"/>	281.215(a), (b)	12
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Equipment cleaned or as specified in permit.	<input type="checkbox"/>	281.215(d)	13
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Approach and unloading area of adequate size, design, and construction.	<input type="checkbox"/>	281.216(a), (b)	14
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Attendant or signs to direct vehicles.	<input type="checkbox"/>	281.216(c)	15
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Collection vehicles promptly unloaded.	<input type="checkbox"/>	281.216(d)	16
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Solid waste confined to unloading area or approved storage area.	<input type="checkbox"/>	281.216(e)	17
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Bulky waste removed daily or as necessary to prevent nuisances.	<input type="checkbox"/>	281.216(f)	18
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Windrow/pile spacing allows proper equipment use.	<input type="checkbox"/>	281.216(g)	19
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Daily inspections conducted; prompt corrective actions taken.	<input type="checkbox"/>	281.216(h)	20

Site Name \_\_\_\_\_  
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STATUS				REQUIREMENTS	COMMENTS ATTACHED	CHAPTER CITATION	LINE ITEM
1	2	3	4				
				<b>DAILY OPERATIONS (Cont'd)</b>			
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No open burning(*) or other fugitive air contaminants.	<input type="checkbox"/>	281.217(a), (b)	21
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Effective vector control and minimization implemented and public nuisances controlled and minimized.	<input type="checkbox"/>	281.218(a), (b)	22
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Salvaging in accordance with regulations.	<input type="checkbox"/>	281.219(a), (b)	23
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Litter controlled/collected and barriers/fences in place.	<input type="checkbox"/>	281.220(a), (b)	24
				<b>RADIATION MONITORING AND RESPONSE</b>			
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Operator monitors incoming waste in accordance with Department's Guidance document on radioactivity or in a manner at least as protective of the environment and meets the facility's approved radiation protection action plan.	<input type="checkbox"/>	281.221(b)	25
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Radiation detector set at appropriate levels and portable radiation monitors available and capable of determining radiation base rate.	<input type="checkbox"/>	281.221(c), (d)	26
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Department notified when radiation dose rates exceeded.	<input type="checkbox"/>	281.221(e)	27
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Monitoring equipment calibrated at least once a year.	<input type="checkbox"/>	281.221(f)	28
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Vehicle containing radioactive material has proper written documentation prior to leaving the facility.	<input type="checkbox"/>	281.221(g)	29
				<b>DAILY VOLUME</b>			
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Maximum daily volumes received in accordance with the permit.	<input type="checkbox"/>	281.222	30
				<b>COMPOSTING PROVISIONS</b>			
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Composting pad or vessel adequate in size to handle projected waste volumes.	<input type="checkbox"/>	281.231(b)	31
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Composting pad or vessel capable of collecting leachate designed to prevent migration of leachate through pad and maintained to protect integrity of pad.	<input type="checkbox"/>	281.231(c) (2), (4), (6)	32
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Composting pad or vessel inspected by operator on approved frequency.	<input type="checkbox"/>	281.231(d)	33
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sewage sludge analysis submitted to the Department on approved frequency.	<input type="checkbox"/>	281.232(1),(2)	34
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Waste composting residue disposed or processed at a Department permitted facility.	<input type="checkbox"/>	281.233	35
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Prior to sale or use of compost operator obtained a general permit.	<input type="checkbox"/>	281.234	36
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Copy of engineering plans and designs maintained on the site.	<input type="checkbox"/>	281.235	37
				<b>REVEGETATION</b>			
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Minimum revegetation and successful revegetation requirements adhered to.	<input type="checkbox"/>	281.241(a)-(f), 281.242(a), (b)	38

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STATUS				REQUIREMENTS	COMMENTS ATTACHED	CHAPTER CITATION	LINE ITEM
1	2	3	4				
				<b>SOIL AND WATER PROTECTION</b>			
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Surface and groundwater discharges prevented unless otherwise authorized by the Department.	<input type="checkbox"/>	281.251(a), (b), (d)	39
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Surface and groundwater treatment facilities properly operated and maintained.	<input type="checkbox"/>	281.251(b)	40
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Continuous or intermittent contact of waste with groundwater prevented.	<input type="checkbox"/>	281.251(c)	41
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Soil erosion and sedimentation controls designed and implemented as per approved plans.	<input type="checkbox"/>	281.252(l)-(3)	42
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sedimentation ponds and discharge structures designed, constructed, operated, and maintained in accordance with Chapter 102, 105, and 281.	<input type="checkbox"/>	281.253(a)-(h)	43
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Soil and groundwater monitoring conducted as required.	<input type="checkbox"/>	281.254	44
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary or permanent water supply replacement provided as per regulation.	<input type="checkbox"/>	281.255(a)-(b)	45
				<b>EMERGENCY PROCEDURES</b>			
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility operated and maintained to prevent and minimize fires, explosions, or Internal communications or alarm system operable.	<input type="checkbox"/>	281.261	46
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Internal communications or alarm system operable.	<input type="checkbox"/>	281.262(a)(1)	47
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Communication system capable of summoning emergency assistance from outside agencies.	<input type="checkbox"/>	281.262(a)(2)	48
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Adequate fire and safety equipment available, maintained, and accessible.	<input type="checkbox"/>	281.262(a)(3), (c), (d)	49
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Contingency plan implemented in an emergency.	<input type="checkbox"/>	281.263(a)-(c)	50
				<b>RECORDKEEPING AND REPORTING</b>			
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Daily operational records maintained, available and submitted as required. Annual operation report and fee submitted.	<input type="checkbox"/>	281.271, 281.272	51
				<b>CESSATION AND CLOSURE</b>			
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Alternate permitted facility during temporary shutdown available.	<input type="checkbox"/>	281.281(a)	52
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Storage capacity during temporary shutdown not exceeded.	<input type="checkbox"/>	281.281(b)	53
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Revegetation performed as specified on areas where operations have ceased.	<input type="checkbox"/>	281.282(b)	54
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Soil and groundwater monitoring is discontinued after cessation of operations only upon written Department approval.	<input type="checkbox"/>	281.282(c), (d)	55

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 Date \_\_\_\_\_

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STATUS				REQUIREMENTS	COMMENTS ATTACHED	CHAPTER CITATION	LINE ITEM
1	2	3	4				
				<b>BONDING AND INSURANCE</b>			
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Bond filed with Department.	<input type="checkbox"/>	271.312	82
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Bond maintained in an amount and with guarantees as required. Bond amount \$ _____ Phased deposit due date. ____ / ____ / ____	<input type="checkbox"/>	271.333(b)	83
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Proof of a commercial policy of liability insurances submitted to the Department as specified by 271.374. Policy # _____ Insurer (company name) _____ Expiration Date: _____	<input type="checkbox"/>	271.374	84
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>		
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