



COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF WASTE MANAGEMENT

Inspection ID _____

Field Code _____

INSPECTION REPORT – RESIDUAL WASTE COMPOSTING FACILITY

Site I.D.: _____
Site Name: _____
Address: _____

Telephone #: _____
Operator Name: _____
Address: _____

Municipality: _____
Responsible Official: _____
Person Interviewed: _____
Inspector: _____
eFACTS ID #: PF _____ SF _____

County: _____
Title: _____
Title: _____
Title: _____

Comment: _____

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				REQUIREMENTS	COMMENTS ATTACHED	CHAPTER CITATION	LINE ITEM
1	2	3	4				
				GENERAL PROVISIONS			
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility issued permit from Department.	<input type="checkbox"/>	295.201(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"/>	295.201(b)	2
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No unapproved Residual or Municipal waste accepted.	<input type="checkbox"/>	295.201(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"/>	295.201(d)	4
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Ban on explosive waste, hazardous waste, sewage sludge and mixing.	<input type="checkbox"/>	295.201(d)(1)-(3)	5
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Ban on Radioactive materials adhered to.	<input type="checkbox"/>	295.201(g)-(h)	6
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Siting restrictions adhered to.	<input type="checkbox"/>	295.202(a)-(b)	7
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Inspection of each load and record keeping.	<input type="checkbox"/>	295.203(a)-(b)	8
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Department notified when there is a significant change in the quality of the waste.	<input type="checkbox"/>	295.203(c)	9
				DAILY OPERATIONS			
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Proper sign posted.	<input type="checkbox"/>	295.211(a)	10
<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"/>	295.211(b)-(d)	11
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Access road maintained to control erosion and dust, prevent tracking of mud offsite, and is negotiable by collection vehicles.	<input type="checkbox"/>	295.212(a)-(j)	12
<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"/>	295.213(a)-(c)	13
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Approved means of measuring waste utilized.	<input type="checkbox"/>	295.214(a), (b)	14
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Incoming waste monitored.	<input type="checkbox"/>	295.214(c)	15
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Adequate equipment on-site and stand-by equipment available. Equipment operated and maintained to prevent removal of waste from site.	<input type="checkbox"/>	295.215(a), (b), (c)	16
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Equipment cleaned and maintained as specified in permit.	<input type="checkbox"/>	295.215(d)	17
<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"/>	295.216(a), (b)	18
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Attendant or signs to direct vehicles.	<input type="checkbox"/>	295.216(c)	19

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INSPECTION REPORT – RESIDUAL WASTE COMPOSTING FACILITY (Cont'd)

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STATUS				REQUIREMENTS	COMMENTS ATTACHED	PERMIT CONDITIONS	LINE ITEM
1	2	3	4				
				DAILY OPERATIONS (cont'd)			
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Collection vehicles promptly unloaded.	<input type="checkbox"/>	295.216(d)	20
<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"/>	295.216(e)	21
<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"/>	295.216(f)	22
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Windrow/pile spacing allows proper equipment use.	<input type="checkbox"/>	295.216(g)	23
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Daily inspections conducted; prompt corrective actions taken.	<input type="checkbox"/>	295.216(h)	24
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Fugitive air contaminants controlled.	<input type="checkbox"/>	295.217(a)	25
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No open burning.	<input type="checkbox"/>	295.217(b)	26
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Effective vector control implemented.	<input type="checkbox"/>	295.218(a)	27
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Safety hazards, odors, dust, noise, and other public nuisances.	<input type="checkbox"/>	295.218(b)	28
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Salvaging in accordance with regulations.	<input type="checkbox"/>	295.219(a), (b)	29
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Litter controlled/collected and barriers/fences in place.	<input type="checkbox"/>	277.221(a), (b)	30
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Maximum approved daily volume not exceeded.	<input type="checkbox"/>	295.221	31
				RADIATION MONITORING AND RESPONSE			
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Incoming waste monitored in accordance with approved Radiation Protection Monitoring Plan.	<input type="checkbox"/>	295.222(a)-(c)	32
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Portable radiation detectors available and a Radiological survey of the vehicle performed on exceedence of the alarm levels.	<input type="checkbox"/>	295.222(d)	33
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Department notified immediately and vehicle isolated when radiation levels are exceeded.	<input type="checkbox"/>	295.222(e)	34
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Monitoring equipment calibrated as required.	<input type="checkbox"/>	295.222(f)	35
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Written Department approval and Federal DOT exemption form obtained before vehicles containing radioactive material leave the site.	<input type="checkbox"/>	295.222(g)	36
				COMPOSTING PROVISIONS			
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Composting pad adequate in size to handle projected waste volumes.	<input type="checkbox"/>	295.231 (b)	37
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Composting pad capable of collecting leachate, maintained to protect integrity of pad.	<input type="checkbox"/>	295.231 (c)(2), (4), (6)	38
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Composting pad inspected by operator on approved frequency.	<input type="checkbox"/>	295.231 (d)	39
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Residue from processing shall be disposed or processed at a permitted facility.	<input type="checkbox"/>	295.232	40
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Department approval prior to sale, use or disposal of compost.	<input type="checkbox"/>	295.233	41
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Copy of facility engineering plans and designs maintained on the site.	<input type="checkbox"/>	295.234	42
				REVEGETATION			
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Minimum revegetation and successful revegetation requirements adhered to.	<input type="checkbox"/>	295.241 (a)-(f), 295.242(a), (b)	43
				SOIL AND WATER PROTECTION			
<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"/>	295.251(a), (b)	44
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Surface and groundwater treatment facilities properly operated and maintained.	<input type="checkbox"/>	295.251(b)	45
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Continuous or intermittent contact of waste with groundwater prevented.	<input type="checkbox"/>	295.251 (c)	46
<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"/>	295.252(1)-(3)	47

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1	2	3	4				
				SOIL AND WATER PROTECTION (con'td)			
<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 the permit and applicable state and federal regulations.	<input type="checkbox"/>	295.253(a)-(h)	48
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Soil and groundwater monitoring conducted as required. Quarterly Groundwater Due Date _____ Annual Groundwater Due Date _____	<input type="checkbox"/>	295.254	49
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Restoration of adversely affected water supply.	<input type="checkbox"/>	295.255	50
				EMERGENCY PROCEDURES			
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility operated and maintained to prevent and minimize fires, explosions, or environmental release.	<input type="checkbox"/>	295.261	51
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Internal communications or alarm system operable.	<input type="checkbox"/>	295.262(a)(1)	52
<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"/>	295.262(a)(2)	53
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Adequate fire and safety equipment available, maintained, and accessible.	<input type="checkbox"/>	295.262(a)(3), (c), (d)	54
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Contingency plan implemented in an emergency.	<input type="checkbox"/>	295.263(a)-(c)	55
				RECORDKEEPING AND REPORTING			
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Daily operational records including: type and amount of waste received, name and address of generator, transporter, actions taken to correct violations and (noncapture) a record of each incident in which radioactive waste is detected in wasteloads.	<input type="checkbox"/>	295.271(a)-(c)	56
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Annual report records maintained and report submitted on or before June 20.	<input type="checkbox"/>	295.271(b)(4), 295.272(a)-(c)	57
				CESSATION AND CLOSURE			
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Alternate permitted facility during temporary shutdown available.	<input type="checkbox"/>	295.281(a)	58
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Storage capacity during temporary shutdown not exceeded.	<input type="checkbox"/>	295.281(b)	59
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Waste removed from facility and properly disposed upon cessation of operations.	<input type="checkbox"/>	295.282(a)	60
<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"/>	295.282(b)	61
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Groundwater monitoring continued after cessation of operations.	<input type="checkbox"/>	295.282(d)	62
				BONDING AND INSURANCE			
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Bond filed with Department.	<input type="checkbox"/>	287.312(a)	63
<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"/>	287.333(a)	
<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 271.373. Policy # _____ Insurer (company name) _____ Expiration Date: _____	<input type="checkbox"/>	287.373	64
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Insurance coverage maintained continuously in full force.	<input type="checkbox"/>	387.375(a)	65

