NEW YORK STATE OF OPPORTUNITY | Department of Environmental Conservation

NYSDEC DIVISION OF MATERIALS MANAGEMENT

6 NYCRR Part 363

PERMITTED LANDFILL INSPECTION REPORT

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

Violations of Part 360 & Part 363 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 PERMIT ☐ 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. 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*)
			3. Operator maintains and operates facility components and equipment in accordance with the permit and their intended use.
☐	☐	☐	a. Maintenance and operating activities are performed in accordance with the Facility Manual. 360.19(d)(1)
☐	☐	☐	b. Sufficient equipment and storage areas. 360.19(d)(4)
☐	☐	☐	c. Adequate drainage. 360.19(d)(5)
☐	☐	☐	d. Proper site grading. 360.19(d)(6)
☐	☐	☐	e. Maintenance, operation and calibration of facility components 360.19(d)(7); 363-7.1(a)(5)(i)-(ii); 363-7.1(g)(1)-(2)
☐	☐	☐	f. Waste storage tanks meet the required standards. 360.19(n)
			4. 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. Permit application records, construction certification and closure certification documents. 360.19(k)(1)
☐	☐	☐	d. Daily log of solid wastes. 360.19(k)(2)(i); 363-8.1(a)(1)
☐	☐	☐	e. Self-inspection records. 360.19(k)(2)(ii); 360.19(n)(3)
☐	☐	☐	f. Monitoring records. 360.19(k)(2)(iii); 363-7.1(g)(3); 363-7.1(h)(1)(i)-(iii)
☐	☐	☐	g. Personnel training records. 360.19(k)(2)(iv); 363-7.1(q)(1); 363-7.1(q)(2)
☐	☐	☐	h. Annual report. 360.19(k)(3); 363-8.2
☐	☐	☐	i. Financial assurance for closure. 360.19(o); 363-7.1(s)
☐	☐	☐	j. Water quality records. 363-8.1(a)(2)
☐	☐	☐	k. Operational log of monthly total leachate generation amounts and maintenance log. 363-7.1(g)(4); 363-8.1(a)(3)
☐	☐	☐	l. Radioactive waste detection records. 363-7.1(a)(5)(iii)-(vi); 363-8.1(a)(4)
			OPERATION CONTROL
☐	☐	☐	5. Storage volumes and throughput limits are not exceeded. 360.19(c)(11)
☐	☐	☐	6. Attendant is on duty as required. 360.19(c)(12)
☐	☐	☐	7. Tracking of soil, waste, leachate and other materials from the facility onto offsite roadways is prevented. 360.19(d)(3)
☐	☐	☐	8. Solid waste, including blowing litter, is sufficiently confined and controlled. 360.19(c)(5); 360.19(f)
☐	☐	☐	9. Dust is effectively controlled and does not constitute a nuisance. 360.19(g)
☐	☐	☐	10. On-site vector populations are prevented or controlled, and vector breeding areas are prevented. 360.19(h)
☐	☐	☐	11. Odors are effectively controlled so that they do not constitute a nuisance. 360.19(i); 363-7.1(e)
☐	☐	☐	12. Noise is controlled. 360.19(j)
☐	☐	☐	13. Sufficient and appropriately trained staff are available. 360.19(l)
			WATER
☐	☐	☐	14. Solid waste is prevented from entering surface waters and/or groundwater**.** 360.19(b)(1)
☐	☐	☐	15. Leachate generation is minimized and is prevented from entering surface waters and/or groundwater except under SPDES permit. 360.19(b)(2)
			ACCESS
☐	☐	☐	16. Access to the facility is strictly and continuously controlled by fencing, gates signs, natural barriers, or other suitable means. 360.19(c)(10)
☐	☐	☐	17. On-site roads are passable. 360.19(d)(2)
☐	☐	☐	18. Facility traffic is managed in a safe and efficient manner. 360.19(d)(2)

_____ _____

Inspector's Signature Date

C - Compliant
NI - No Inspection
V - Violation

Inspector Codes
S - NYSEC inspector
M - On-site Environmental Monitor for NYSDEC
C - Environmental Conservation Officer for NYSDEC

NEW YORK STATE OF OPPORTUNITY | Department of Environmental Conservation

NYSDEC DIVISION OF MATERIALS MANAGEMENT

6 NYCRR Part 363

PERMITTED LANDFILL INSPECTION REPORT

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

☐ PART 360 PERMIT ☐ ORDER ON CONSENT ☐ COMPLAINT

C	NI	V	
			WASTE HANDLING
☐	☐	☐	19. Incoming loads of waste are inspected for unauthorized waste and waste accepted is approved for management at the facility. 360.19(c)(1)(ii); 363-7.1(m)
☐	☐	☐	20. Unauthorized waste is segregated, secured, contained, and removed within 7 days of receipt. 360.19(c)(4)
☐	☐	☐	21. Vehicles transporting waste to or from the facility are adequately covered or waste is containerized. 360.19(c)(5); 360.19(d)(8)
☐	☐	☐	22. All waste delivered to the facility is weighed. 363-7.1(n)
☐	☐	☐	23. Final external slopes do not exceed 33 percent. 363-7.1(a)(1)
☐	☐	☐	24. Waste is placed in accordance with the fill progression plan. 363-7.1(a)(2)
			25. Solid waste handling, preparation measures, and/or precautions are provided:
☐	☐	☐	a. Drilling and production waste. 363-7.1(a)(3); 363-7.1(p)
☐	☐	☐	b. Low permeability or low shear-strength waste. 363-7.1(a)(4)
☐	☐	☐	c. Stabilized/dewatered sludges. 363-7.1(i) & (j)
☐	☐	☐	d. Friable asbestos-containing wastes. 363-7.1(k)
☐	☐	☐	e. Non-friable asbestos-containing wastes. 363-7.1(l)
☐	☐	☐	f. Industrial wastes. 363-7.1(p)
☐	☐	☐	g. Food scraps 363-7.1(t)
			26. Prohibited wastes are not disposed:
☐	☐	☐	a. Waste tires. 363-7.1(o)(1)
☐	☐	☐	b. Lead acid batteries. 363-7.1(o)(2)
☐	☐	☐	c. Source-separated recyclables. 363-7.1(o)(3)
☐	☐	☐	d. Source-separated household hazardous waste. 363-7.1(o)(3)
☐	☐	☐	e. Source-separated items subject to NYS product stewardship programs. 363-7.1(o)(3)
☐	☐	☐	f. Mercury-added consumer products. 363-7.1(o)(4)
☐	☐	☐	g. Bulk liquids. 363-7.1(o)(5)
☐	☐	☐	h. Hazardous wastes. 363-7.1(o)(6)
☐	☐	☐	i. Low-level radioactive waste, processed and concentrated NORM waste, or NARM waste. 363-7.1(o)(7)
☐	☐	☐	j. Wastes exhibiting a concentration greater than 25 pCi/g of radium-226. 363-7.1(o)(8)
☐	☐	☐	k. Fluids produced from an oil or gas production well. 363-7.1(o)(9)
			COVER
☐	☐	☐	27. Operating cover material of at least 6 inches is applied at the end of each operating day to control vectors, fires, odors, dust, and blowing litter. 363-7.1(b)(1)-(2)
☐	☐	☐	28. Operating cover material of at least 12 inches is applied and maintained where no additional waste has been or will be placed within 30 days. 363-7.1(b)(3)
☐	☐	☐	29. Alternative operating cover material use does not exceed the total annual tonnage and any exceedance is reported to the department. 363-7.1(b)(4)
☐	☐	☐	30. Alternative operating cover material is stored over a lined area of the landfill and run-off is managed as leachate. 363-7.1(b)(5)
☐	☐	☐	31. Intermediate cover material is applied and maintained where required. 363-7.1(c)
☐	☐	☐	32. Final cover material is applied within 5 years of cell attaining final grade and is maintained. 363-7.1(d)
			MONITORING
☐	☐	☐	33. Monitoring wells are intact. 363-4.4(k)(2)(vii), 363-4.4(k)(5)
☐	☐	☐	34. Decomposition gases are monitored and controlled. 363-7.1(e); 363-7.1(e)(2)-(5)
☐	☐	☐	35. Horizontal and vertical gas lines are installed at required spacing. 363-7.1(e)(1)
☐	☐	☐	36. Primary and secondary leachate generation is monitored. 363-7.1(f); 363-7.1(g)(3)
			LEACHATE
☐	☐	☐	37. Leachate is managed as required. 363-7.1(f)(1); 363-7.1(f)(3); 363-7.1(h)(1)(i)-(iii)
☐	☐	☐	38. Primary and secondary LCRS are free-draining and head does not exceed 12 inches. 363-7.1(f)(2)
☐	☐	☐	39. Stormwater in leachate storage tank containment system is controlled. 363-7.1(f)(5)-(6)
☐	☐	☐	40. ALR does not exceed 20 gpad. 363-7.1(f)(7)
☐	☐	☐	41. Leachate recirculation is done in cells with double composite liners and active gas collection and is not introduced directly into operating cover. 363-7.1(h)(1)-(2)

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

_____ _____

Inspector's Signature Date

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