



C&DD Facility Inspection Checklist

Facility Name:

Co-Located Processing Facility Name (If applicable):

Address:

Date:

Time:

Weather:

Inspection Type

Reason for Inspection

☐ Comprehensive Inspection

☐ Required

☐ Other:

☐ Focused Inspection

☐ Re-Inspection

Inspection Representatives

Facility:

Health District:

Ohio EPA:

Other:

Form Completed by:

Is the above site being operated in compliance with the following regulations? Please mark the box in the appropriate column to denote compliance status. Marking the box in a dark box indicates that a violation has been noted, (the box will turn red if checked electronically). Please mark "DNI" (Did Not Inspect) if that item was not inspected. Please mark the N/A box if not applicable to this location. This checklist is not all inclusive of regulations applicable to construction and demolition debris facilities.

General Obligations and Operations

YES	NO	DNI	N/A		Rule Reference
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Has the facility complied with the effective PTI, license, and orders or authorizations issued in accordance with ORC Chapter 3714.?	OAC 3745-400-02 (G)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Has the facility created a nuisance, fire hazard, or health hazard?	OAC 3745-400-02 (I)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Is C&DD disposed of only in the ALDA?	OAC 3745-400-11(B)(2)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Is a certified or interim operator at the facility or reasonably available?	OAC 3745-400-11(B)(11)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Is special monitoring and testing being conducted, if applicable? (Applicable if licensing authority determines that a substantial threat of pollution to surface water, ground water, or air exists.)	OAC 3745-400-11(B)(13)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Are additional control measures supplied if deemed necessary by the licensing authority?	OAC 3745-400-11(B)(15)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Are noise, dust, odors, and/or vectors controlled?	OAC 3745-400-11(B)(16)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Does the operation cause water pollution?	OAC 3745-400-11(B)(17)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Are measures employed to control scattered litter?	OAC 3745-400-11(L)

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Facility Construction and Maintenance					
YES	NO	DNI	N/A		Rule Reference
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Are access roads maintained to allow minimum dust generation or erosion during inclement weather?	OAC 3745-400-11(I)(4)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Are measures taken to minimize mud, dirt, and dust on public roads?	OAC 3745-400-11(I)(5)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Are engineered components maintained and repaired when necessary?	OAC 3745-400-11(E)(1)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Is a visual barrier constructed where required?	OAC 3745-400-11(E)(3)
Debris Acceptance and Disposal					
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Are markers defining limits of ALDA placed and maintained?	OAC 3745-400-11(D)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Is only readily identifiable C&DD accepted and only C&DD disposed of, except as specified in rule?	OAC 3745-400-11(F)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Are prohibited materials rejected, or removed as soon as practical?	OAC 3745-400-11(F)(2)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Is incoming debris deposited at the designated unloading zone to be inspected and prohibited wastes removed? Not required if an approved pre-acceptance debris screening program is in place.	OAC 3745-400-11(F)(5)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Is the unloading zone separate from the working face?	OAC 3745-400-11(F)(5)(a)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Is prohibited material found on the working face removed?	OAC 3745-400-11(F)(5)(a)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Is mixed C&DD stored in the unloading zone for no longer than three business days, or five business days if the facility has a licensed co-located processing facility?	OAC 3745-400-11(F)(5)(a)(i)&(ii)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Are the limits of the unloading zone clearly marked with at least four temporary markers?	OAC 3745-400-11(F)(5)(b)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Is debris on the working face spread evenly and compacted to the smallest practical volume by the end of each working day?	OAC 3745-400-11(F)(5)(c)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Is cliffing avoided?	OAC 3745-400-11(F)(5)(d)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Is equipment of adequate size and quantity available at all times?	OAC 3745-400-11(G)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Are preparations made for receiving, spreading, and covering debris during inclement weather? Preparations shall include designated areas where debris will be deposited, spread, and covered during inclement weather, all-weather access roads leading to these designated areas, and stockpiles of cover material.	OAC 3745-400-11(J)

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Surface and Ground Water Management					
YES	NO	DNI	N/A		Rule Reference
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Is surface and ground water diverted from disposal areas by non-mechanical means?	OAC 3745-400-11(Q)(1)(a)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Is there minimal infiltration of water through the cover material and cap system as well as minimal erosion of the cover material and cap system?	OAC 3745-400-11(Q)(2)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Are conditions causing ponding and erosion in ALDA or ILDA corrected, if applicable?	OAC 3745-400-11(Q)(3)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Are conditions causing silting or scouring in surface water drainage structures corrected and appropriate repairs made, if applicable?	OAC 3745-400-11(Q)(4)
Leachate Management					
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	If there is a leachate outbreak, is the leachate contained, managed and disposed of appropriately, and the outbreak repaired?	OAC 3745-400-11(O)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Is the leachate management system operated so that there is no more than one foot of head anywhere on the in situ or added geologic material or constructed liner?	OAC 3745-400-11(P)(1)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Is the leachate management system maintained to prevent blockage or clogging?	OAC 3745-400-11(P)(2)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Is leachate managed or disposed of appropriately?	OAC 3745-400-11(P)(3)
Ground Water Monitoring and Leachate Sampling					
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Is leachate sampled at least annually, or quarterly if leachate is recirculated?	OAC 3745-400-20(A)(1)(a)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Are monitoring wells, piezometers, and other ground water measurement, sampling and analytical devices maintained?	OAC 3745-400-11(R)(2)
Access					
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Is access limited to authorized personnel?	OAC 3745-400-11(I)(1)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Are live domestic and farm animals excluded unless they are used for security or vector control?	OAC 3745-400-11(I)(2)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Is access granted to the licensing authority?	OAC 3745-400-11(I)(3)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Are signs posted and readable from vehicles arriving at the entrance? Do they include instructions, a listing of prohibited material, and telephone numbers of emergency personnel?	OAC 3745-400-11(I)(6)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Is scavenging prevented?	OAC 3745-400-11(K)
Recordkeeping					
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Is the license application, including construction and monitoring plans, retained at the facility?	OAC 3745-400-11(C)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Is the daily log of operations available for inspection? Is it being completed?	OAC 3745-400-11(B)(9)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Are there records of all prohibited material?	OAC 3745-400-11(B)(10)

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Fire Prevention					
YES	NO	DNI	N/A		Rule Reference
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Is all disposed combustible debris covered with noncombustible cover on a weekly basis or according to an alternative fire prevention plan?	OAC 3745-400-11(H)(1)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Is hot or burning debris properly managed? This includes placing debris away from working face and unloading zone, and covering debris with non-combustible material or spraying the debris with fire suppressant.	OAC 3745-400-11(F)(6)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Is adequate fire control equipment available?	OAC 3745-400-11(M)
Co-Located Processing Facility (If applicable)					
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Are operations conducted within the horizontal limits of C&DD processing as identified in the effective license?	OAC 3745-400-11(B)(18)(a)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Are operations conducted on a working surface constructed and maintained to support processing and transferring operations?	OAC 3745-400-11(B)(18)(b)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Are incoming loads of debris unloaded in a designated area to be inspected? Is all prohibited material removed as soon as practical?	OAC 3745-400-11(B)(18)(c)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Is the total volume of mixed C&DD on site no greater than the maximum volume of mixed C&DD authorized in the effective license?	OAC 3745-400-11(B)(18)(d)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Is all loading, unloading, processing, transferring, recycling, material handling, and storage occurring within the horizontal limits of C&DD processing as identified in the effective license?	OAC 3745-400-11(B)(18)(e)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Is mixed C&DD stored at the processing facility for no longer than eighteen months?	OAC 3745-400-11(B)(18)(f)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Is the fire prevention plan implemented?	OAC 3745-400-11(H)(2)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Is surface and ground water diverted from the processing facility by non-mechanical means?	OAC 3745-400-11(Q)(1)(b)
Comments:					