

**OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY  
SOLID WASTE PROCESSING FACILITY INSPECTION REPORT**

Permit No. \_\_\_\_\_  
County \_\_\_\_\_

Facility Name \_\_\_\_\_ Owner/Operator \_\_\_\_\_ Phone \_\_\_\_\_

Mailing Address \_\_\_\_\_

<b>OAC 252:515</b>	<b>Item</b>	<b>Non-critical</b>	<b>Critical</b>	<b>Remarks</b>
Each item includes a summary of requirements. Violations found should be marked as non-critical or critical and explained in remarks.				
<b>Leachate Management (Subchapter 13, Part 5)</b> > AST: proper liner/berms > UST: meets OCC requirements > Sfc. impoundment: proper liner, run-on controls, 3' freeboard > POTW: approval of POTW, meets POTW requirements > OPDES: discharged under OPDES permit, meets requirements > Other management approved by DEQ	1			
<b>Stormwater Management (Subchapter 17)</b> > Run-on/run-off controls implemented > Prevent discharge of contam. stormwater (except under OPDES permit)	2			
<b>Prohibited Wastes (19-31)</b> > Prevent receipt of hazardous, radioactive, PCB, asbestos & medical waste > Prevent receipt of NHIW unless authorized by permit	3			
<b>Public Access Control (19-32)</b> > Barriers in place to discourage unauthorized traffic & uncontrolled dumping	4			
<b>Measuring Waste (19-33)</b> > All waste weighed or measured	5			
<b>Limitations on Waste Received (19-34)</b> > Can't take > 200 tpd from > 50 mi. unless properly constructed & in full compliance > Can't take > 200 tpd from out of state unless properly constructed, disposal plan, & in full compliance	6			
<b>Litter Control (19-35)</b> > Signs posted requiring covered loads > Using litter fences or other methods to prevent litter > Ensuring users unload waste to minimize scattering > Collecting litter from site weekly, or more often	7			
<b>Air Criteria (19-36)</b> > Comply with Clean Air Act > Open burning prohibited > Prevent discharge of fugitive dust beyond property boundary	8			
<b>Disease Vector Control (19-37)</b> > Control disease vectors	9			
<b>Placement of Waste (19-38)</b> > No placement of waste in waters of the state > Maintain 50' (or smaller if approved) waste-free buffer zones	10			
<b>Salvage/Recycling (19-39)</b> > Activities IAW DEQ approved plan	11			
<b>Recordkeeping/Reporting (19-40)</b> > Maintain operating record	12			
<b>Processing Time (19-91)</b> > Transfer stations process all waste within 24 hours of delivery or within 48 hours if odor/vector controls are implemented > Transfer stations remove all waste within 96 hours of processing failure > Incinerators process all putrescible waste within 72 hours of delivery > Incinerators remove all putrescible waste within 196 hours of processing failure	13			
<b>Large or Bulky Items (19-92)</b> > Manage large/bulky items in accordance with DEQ-approved plan	14			
<b>Residue Management (19-93)</b> > Appropriately characterize processed waste and residues, and properly dispose	15			
<b>Closure (Subchapter 25, Part 3)</b> > Approved closure plan > Closed IAW plan & rules > Closure certification (includes PE certification for > 5000 population or population equivalent) > County land records notice	16			
<b>Waste Exclusion (29-3)</b> > WEP approved & properly implemented > Random inspections performed IAW approved WEP > Inspection records maintained > Training (8-hr initial, 4-hr. annual refresher) > Trained personnel on site at all times when receiving waste > DEQ notified of rejected waste > Safe storage of rejected waste > Proper disposal & verification of disposal	17			
<b>Miscellaneous</b> > In compliance with permit conditions, requirements of DEQ NOVs/Orders not identified above, other requirements of OAC 252:515, DEQ rules	18			

<b>Purpose of Visit</b>	<b>Operating Status</b>	<b>Action</b>
<input type="checkbox"/> Routine Inspection (circle item numbers inspected)	<input type="checkbox"/> Active	<input type="checkbox"/> None
<input type="checkbox"/> Full Compliance Inspection (all inspection items were inspected)	<input type="checkbox"/> Closed (date entered PC _____)	<input type="checkbox"/> Notice to comply
	<input type="checkbox"/> Other (identify _____)	

ECLS Inspector/ID number  
Adopted February 2011

Landfill Representative

Inspector

Date  
DEQ Form #515-840P