

**OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY**  
**ROOFING MATERIAL RECYCLING FACILITY INSPECTION REPORT**

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

County \_\_\_\_\_

Facility Name \_\_\_\_\_

Owner/Operator \_\_\_\_\_

Phone \_\_\_\_\_

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

OAC 252:515 Each item includes a summary of requirements. Violations found should be marked as noncritical or critical and explained in remarks.	Item	Noncritical	Critical	Remarks
<b>Leachate Management</b> Subchapter 13, Part 5 > Does the facility create leachate > If leachate is created is it properly disposed of	1			
<b>Stormwater Management</b> Subchapter 17 > Prevent discharge of contaminated stormwater into state waters (except under OPDES permit) > SWPPP on file > Sector N stormwater permit	2			
<b>Roofing Material</b> 41-12(a)(b)(c) > Only roofing material accepted > No NHIW or hazardous waste maybe accepted > Kept separate from non-recyclable material > Non-Recyclable material kept in containers > Non-recyclable material disposed of within 30 days of receipt	3			
<b>Salvage and Recycling Plan</b> (19-39) > DEQ approved plan	4			
<b>Recyclable Material</b> 41-12(d) Must be kept in containers or piles. If piles, then: > Base shall not exceed 200 feet by 150 feet > Height shall not exceed 20 feet > Must have stable side slopes	5			
<b>Measuring Waste</b> 41-12(g) Scales certified in accordance with the Dept. of Agriculture > Each truck and/or trailer shall be weighed empty > gross and tare weights shall be imprinted on the same weight ticket > stored tare weights shall not be used	6			
<b>Limitations on Waste Received</b> 19-34(c)(d) > Can't take > 200 tpd from out of state unless disposal plan, & in full compliance	7			
<b>Litter Control</b> 19-35 > Signs posted requiring covered loads > Ensuring users unload waste to minimize scattering > Entire site and approach roadway inspected daily for blowing litter	8			
<b>Air Criteria</b> 19-36 > Comply with Clean Air Act > Burning prohibited	9			
<b>Hours of Operation</b> Permit Condition Section D #9 > Sign Posted with hours of operation	10			
<b>Placement of Waste</b> 41-12(f) > Maintain 50' waste free buffer zones between material piles and adjacent properties	11			
<b>Fire lanes</b> 41-12(e) > An unobstructed area of 50' around perimeter of each recyclable pile	12			
<b>Recordkeeping/Reporting</b> 19-40 > Maintain operating record	13			
<b>Daily Log</b> 41-12(h) Each load of roofing material received shall have: > date and time > name and address of the hauler > weight > amount of non-recyclable material shipped to a permitted solid waste disposal site > name and location of permitted solid waste disposal site receiving the non-recyclable material	14			
<b>Final Closure</b> Permit Condition Section E (1) > Must give written notice to DEQ before closure of the facility	15			
<b>Financial Assurance</b> 41-14 Closure cost estimates provided to and accepted by DEQ	16			
<b>Miscellaneous</b> In compliance with permit conditions, requirements of DEQ NOV/Orders not identified above, other requirements of OAC 252:515, DEQ rules	17			
<b>Public Access Control</b> Barriers in place to discourage unauthorized traffic & uncontrolled dumping	18			

**Purpose of Visit**

**Operating Status**

**Action**

Routine Inspection (circle item numbers inspected)

Active

None

Full Compliance Inspection (all items checked)

Closed (date entered PC \_\_\_\_\_)

Notice to comply

Other (identify \_\_\_\_\_)

ECLS Inspector/ID number \_\_\_\_\_

Landfill Representative \_\_\_\_\_

Inspector \_\_\_\_\_

Date \_\_\_\_\_