

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

Permit No. _____
County _____

Facility Name _____ Owner/Operator _____ Phone _____

Mailing Address _____

OAC 252:515				Item	Non-critical	Critical	Remarks
Each item includes a summary of requirements. Violations found should be marked as non-critical or critical and explained in remarks.							
Leachate Management (Subchapter 13, Part 5) > 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			
Stormwater Management (Subchapter 17) > Run-on/run-off controls implemented > Prevent discharge of contam. stormwater (except under OPDES permit)				2			
Prohibited Wastes (19-31) > Prevent receipt of hazardous, radioactive, PCB, asbestos & medical waste > Prevent receipt of NHIW unless authorized by permit				3			
Public Access Control (19-32) > Barriers in place to discourage unauthorized traffic & uncontrolled dumping				4			
Measuring Waste (19-33) > All waste weighed or measured				5			
Limitations on Waste Received (19-34) > 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			
Litter Control (19-35) > 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			
Air Criteria (19-36) > Comply with Clean Air Act > Open burning prohibited > Prevent discharge of fugitive dust beyond property boundary				8			
Disease Vector Control (19-37) > Control disease vectors				9			
Placement of Waste (19-38) > No placement of waste in waters of the state > Maintain 50' (or smaller if approved) waste-free buffer zones				10			
Salvage/Recycling (19-39) > Activities IAW DEQ approved plan				11			
Recordkeeping/Reporting (19-40) > Maintain operating record				12			
Processing Time (19-91) > 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			
Large or Bulky Items (19-92) > Manage large/bulky items in accordance with DEQ-approved plan				14			
Residue Management (19-93) > Appropriately characterize processed waste and residues, and properly dispose				15			
Closure (Subchapter 25, Part 3) > Approved closure plan > Closed IAW plan & rules > Closure certification (includes PE certification for > 5000 population or population equivalent) > County land records notice				16			
Waste Exclusion (29-3) > 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			
Miscellaneous > In compliance with permit conditions, requirements of DEQ NOVs/Orders not identified above, other requirements of OAC 252:515, DEQ rules				18			

Purpose of Visit

- Routine Inspection (circle item numbers inspected)
- NOV Follow-up (Case No. _____)
- CO Follow-up (Case No.) _____)
- Complaint Follow-up (Complaint No. _____)

Operating Status

- Active
- Closed (date entered PC _____)
- Other (identify _____)

Action

- None
- Notice to comply

ECLS Inspector/ID number
Adopted February 2011

Landfill Representative

Inspector

Date
DEQ Form #515-840P