



Class II Compost Inspection Checklist

Facility/Location Name		
Address		
Date	Time	Weather
Inspection Representatives		
Facility		
Health District		
Ohio EPA		
Other		

Inspection Type	Reason for Inspection	
<input type="checkbox"/> Comprehensive	<input type="checkbox"/> Required	<input type="checkbox"/> Other:
<input type="checkbox"/> Focused	<input type="checkbox"/> Re-Inspection	

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 the NO column indicates that a violation has been noted. Please mark the N/A box if not applicable to this location. This checklist is not all inclusive of regulations applicable to Class II Compost Facilities.

Y	N	N/A		Y	N	N/A	
			3745-560-200 Facility Establishment				(D) Approved composting methods
			(A)(1) Registration				(E) Authorized materials management
			(2) Financial assurance executed				(G) Containers management
			(B) License				(H)(1) Control noise, dust, and odors
			3745-560-210 Operational Requirements				(2) Control vectors
			(A) Comply with authorizing documents				(3) Prevent fire
			(B) Accept only authorized materials				(4) Collect and dispose of scattered litter
			(C)(1) Prohibited material; shall not accept:				(5) Prevent water pollution
			(a) Unauthorized feedstock				(6) Prevent air pollution
			(b) Commingled yard waste				(I)(1) Limit access
			(c) C&DD (except clean untreated wood)				(2) Maintain placement areas and access roads
			(d) Hazardous waste				(3) Exclude animals
			(e) Infectious waste				(J) Adequate equipment for operations
			(f) Asbestos				(K) Facility signage
			(g) Batteries				(L)(1) Process wood and remove foreign material
			(h) Heat stable toxin				(2) Process wood at least annually
			(i) Other prohibited material				(M)(1) Control runoff and runoff, prevent ponding and erosion
			(2) If prohibited material detected:				(2) Manage surface water (ORC 6111)
			(a) Remove material from placement area				(3) Divert surface water from materials placement area
			(b) Manage material appropriately				(4) Monitor surface water (if required)
			(c) Record incidents in log of operations				

Facility/Location Name	Date
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Y	N	N/A	
3745-560-210 Operation requirements cont'd			
			(N)(1) Minimize production of leachate
			(2) Eliminate ponding of leachate
			(3) Collect and contain leachate
			(4) Maintain leachate control structures
			(O) Prevent cross-contamination
			(P)(1) Incorporate food scraps
			(2) Maintain stockpile of biofilter material
			(3) Control free liquid

3745-560-210(B) Authorized materials	
<i>List the feedstocks, bulking agents, and additives being utilized at the facility at the time of the inspection.</i>	
	Yard Waste
	Agricultural Waste
	Animal Waste
	Food Scraps
	Bulking Agents:
	Additives:

Y	N	N/A	
3745-560-215 Record keeping requirements			
			(A) Record retention and availability
			(B) Log of operations
3745-560-220 Compost distribution requirements			
			(A)(1) Distribute compost that meets quality std's
			(B)(1) Product information:
			(a) Name/address of facility
			(b) Feedstocks, bulking agents, additives
			(c) Recommended uses
			(d) Restrictions on use
			(C) Request for approval for land application or alternative use of compost
3745-560-210(D) Methods of composting			
<i>Check the boxes that correspond with the method of composting being used at the facility at the time of the inspection.</i>			
			(1) Windrow composting
			(2) In-vessel composting
			(3) Aerated static pile composting
			(4) Static pile composting
			(5) Other methods:

Comments:

Print Name of Inspector Completing Form	Signature	Date
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