



# Class II Composting 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 Composting Facilities.

Y	N	N/A		Y	N	N/A	
			<b>3745-560-210 Operational Requirements</b>				(H)(1) Control noise, dust, and odors
			(A) Valid registration, valid license, and valid financial assurance, and				(2) Control vectors
			Compliance with authorizing documents				(3) Prevent fire
			(B) Accept only authorized materials				(4) Collect and dispose of scattered litter
			(C)(1) Prohibited materials:				(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) Maintain 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) Manage surface water (ORC 6111)
			(2) Prohibited materials appropriately managed				(2) Minimize run-on to materials placement area
							(3) Correct erosion or ponding
			(D) Using approved composting methods				(4) Divert surface water away from materials placement area
			(E) Using approved conditioning methods				(5) Maintain structures for collection/containment (if required)
			(F) Certified operator				(6) Monitor surface water or ground water (if required)
			(G) Appropriately manage containers				

Facility Name:	Date:
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Y	N	N/A	
<b>3745-560-210 Operational requirements cont'd</b>			
			(N)(1) Manage leachate (ORC 6111)
			(2) Minimize production of leachate
			(3) Minimize ponding of leachate
			(4) Eliminate conditions contributing to unauthorized leachate discharge
			(5) Collect and contain leachate
			(6) Maintain leachate control structures
			(O) Cross-contamination management
			(P)(1) Incorporate food scraps
			(2) Maintain stockpile of biofilter material
			(3) Control free liquid
			(Q) Comply with OAC3745-560-15 (dead animals and raw rendering material)

**3745-560-210(B) Authorized materials**

*Mark / list the feedstocks, bulking agents, and additives being utilized at the facility at the time of the inspection.*

**Feedstocks:** Yard waste / agricultural plant materials / dead animals / raw rendering material / animal waste / food scraps

**Bulking Agents:** wood chips / straw / clean untreated wood / shredded newspaper / shredded cardboard / sawdust / shredded brush / shredded yard waste / compostable containers / stover

**Additives:** source-separated spent coffee and tea grounds / urea / bacterial or fungal inoculum / crushed egg shells

**Alternative Materials:**

*Check the boxes that correspond with the method being used at*

**3745-560-210(D) Methods of composting**

			(1) Windrow composting
			(2) In-vessel composting
			(3) Aerated static pile composting
			(4) Static pile composting
			(5) Vermicomposting
			(6) Other authorized methods:

**3745-560-210(E) Conditioning Methods**     **Not Applicable**

			(1) Acidic anaerobic fermentation
			(2) Other authorized methods:

Y	N	N/A	
<b>3745-560-215 Record keeping requirements</b>			
			(A) Records available
			(B) Log of operations completed

Y	N	N/A	
<b>3745-560-220 Compost product distribution requirements</b>			
			(A)(1) Compost meets quality standards
			(B)(1) Product information:
			(a) Name/address of facility
			(b) Feedstocks, bulking agents, additives
			(c) Recommended uses
			(d) Restrictions on use

Comments:

Print Name of Inspector Completing Form	Signature	Date
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