



Class IV 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 IV Compost Facilities.

Y	N	N/A		Y	N	N/A	
			3745-560-410 Operational Requirements				
			(A) Valid registration, and Compliance with authorizing documents				(H)(1) Control noise, dust, and odors
			(B) Accept only authorized materials				(2) Control vectors
			(C)(1) Prohibited material:				(3) Prevent fire
			(a) Unauthorized feedstock				(4) Collect and dispose of scattered litter
			(b) Commingled yard waste				(5) Prevent water pollution
			(c) C&DD (except clean untreated wood)				(6) Prevent air pollution
			(d) Hazardous waste				(I)(1) Limit access
			(e) Infectious waste				(2) Maintain placement areas and access roads
			(f) Asbestos				(3) Exclude animals
			(g) Batteries				(J) Adequate equipment for operations
			(h) Heat stable toxin				(K) Maintain facility signage
			(i) Containerized bulk liquids				(L)(1) Process wood and remove foreign material
			(j) Other prohibited material				(2) Process wood at least annually
			(2) Prohibited materials appropriately managed				(M)(1) Manage surface water (ORC 6111)
			(D) Using approved composting methods				(2) Minimize run-on to materials placement area
			(E) Using approved conditioning methods				(3) Correct erosion or ponding
			(F) Certified operator				(4) Divert surface water away from materials placement area
			(G) Appropriately manage containers				(5) Maintain structures for collection/containment (if required)
							(6) Monitor surface water or ground water (if required)

Facility Name:	Date:
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Y	N	N/A	
3745-560-410 Operational requirements cont'd			
			(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

3745-560-410(B) Authorized materials
<i>Mark the feedstocks, bulking agents, and additives being utilized at the facility at the time of the inspection.</i>
Feedstocks: Yard waste / Agricultural plant materials
Bulking Agents: wood chips / straw / clean untreated wood / shredded newspaper / shredded cardboard / saw dust / shredded brush / shredded yard waste / compostable containers / stover
Additives: source-separated spent coffee and tea grounds / urea / bacterial or fungal inoculum
Alternative Materials:

Y	N	N/A	
3745-560-415 Record keeping requirements			
			(A) Records available
			(B) Log of operations completed

3745-560-410(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) Vermicomposting
	(6) Other authorized methods:

3745-560-410(E) Conditioning Methods <input type="checkbox"/> Not Applicable	
<i>Check the boxes that correspond with the conditioning method being used at the facility at the time of the inspection.</i>	
	(1) Acidic anaerobic fermentation
	(2) Other authorized methods:

Comments:

Print Name of Inspector Completing Form	Signature	Date
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