

C&DD Facility 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 construction and demolition debris facilities.

Y	N	N/A		Y	N	N/A	
			3745-37-01 License				(3) Accept solid waste only as authorized
			(A) Valid license				(4) Designated unloading zone for inspection (if not approved pre-screening process)
			3745-400-11 Operational criteria				(a) Unloading zone separate from working face
			(B)(1) Comply with license				(b) Unloading zone marked with at least two temporary markers
			(2) Debris placement in ALDA only				(c) Adequate compaction
			(9) Daily logs				(d) Clipping prohibited
			(10) Prohibited materials record				(5) Separate/control hot loads
			(11) Certified operator				(G) Adequate equipment for operations
			(13) Special monitoring (if required)				(H) Fire prevention
			(16) Control noise, dust, odors, and vectors				(I)(1) Access limited to authorized personnel
			(17) Operation does not cause water pollution				(2) Exclusion of animals
			(C)(1) License application/construction and monitoring plans at facility				(3) Right of entry
			(D) Place and maintain markers defining limits of ALDA				(4) Maintain access roads
			(E)(1) Maintain/repair engineered components				(5) Minimize dirt, mud, or dust on public roads
			(3) Visual barrier (if required)				(6) Signs posted
			(F) Disposal of readily identifiable C&DD only				(J) Preparation for inclement weather
			(2) Prohibited materials				(K) Scavenging prohibited
							(L) Control scattered litter

Facility/Location Name				Date			
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Y	N	N/A	
			(M) Adequate fire equipment
			(O) Leachate outbreaks
			(1) Contain leachate
			(2) Manage and dispose of leachate properly
			(3) Repair outbreak
			(P) Maintain leachate management system
			(Q)(1) Surface and ground water diversion
			(3) Ponding and erosion
			(4) Silting and scouring
			(5) Surface water monitoring (if required)

Y	N	N/A	
			3745-400-20 Leachate sampling and analysis
			(A)(1) Perform leachate sampling and analysis
			(a) Required sampling frequency
			(b) Required sampling locations
			(c) Required field analysis
			(d) Required laboratory analysis
			(A)(2) Leachate sampling and analysis plan
			(a) Description of equipment, procedures, techniques to be used during leachate sampling
			(b)(i) Forms for recording field results and conditions during sampling event
			(b)(ii) Chain of custody forms

Comments:

Print Name of Inspector Completing Form	Signature	Date
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