



Class III 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 III Composting Facilities.

Y	N	N/A		Y	N	N/A	
			3745-560-310 Operational Requirements				(H)(1) Control noise, dust, and odors
			(A) Valid registration, 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 stabile toxin				(2) Process wood at least annually
			(i) Containerized bulk liquids				(M)(1) Manage surface water (ORC 6111)
			(j) Other prohibited material				(2) Minimize run-on to materials placement area
			(2) Prohibited materials appropriately managed				(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
			(G) Appropriately manage containers				

Facility Name:	Date:
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Y	N	N/A	
3745-560-310 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
			(O) Cross-contamination management
			(P) Comply with OAC3745-560-15 (dead animals

3745-560-310(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

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:

Y	N	N/A	
3745-560-315 Record keeping requirements			
			(A) Records available
			(B) Log of operations completed

Check the boxes that correspond with the method being used at the facility at the time of the inspection.

3745-560-310(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:

3745-560-310(E) Conditioning Methods <input type="checkbox"/> Not Applicable	
	(1) Acidic anaerobic fermentation
	(2) Other authorized methods:

Y	N	N/A	
3745-560-320 Compost product distribution requirements			
			(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

Y	N	N/A	
3745-560-300 Facility Establishment			
			(C)(4) Materials placement does not exceed 135,000 sq. ft.

Comments:

Print Name of Inspector Completing Form	Signature	Date
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Dead Animal & Raw Rendering Material Composting Inspection Checklist Addendum (OAC 3745-560-15)

Facility Name:	Date:
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Class I, II, and III composting facilities accepting dead animals and/or raw rendering material must also comply with the requirements in OAC Rule 3745-560-15. Any changes to requirements must be pre-approved by Ohio EPA or the approved board of health. Please attach this Addendum to the applicable inspection checklist for the facility. 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.

Feedstock Accepted (check all applicable)

Dead Animals
 Raw Rendering Material

Y	N	N/A	
			Authorizations
			Operator with OSU Extension certification [(A)(1)(a)]
			Recordkeeping
			Track animal species and bin location [(A)(2)(b), (A)(3)(b)]
			Tracking length of each composting stage [(A)(2)(d), (A)(3)(d)]
			Documenting bulking agents used [(A)(2)(f), (A)(3)(f)]
			Feedstock Management
			Feedstock incorporated upon receipt [(A)(2)(a), (A)(3)(a)]
			Feedstock incorporated per approved schedule [(A)(5)(d)]

Y	N	N/A	
			Composting Method Performance
			Use 3-sided bin system [(A)(2)(c), (A)(3)(c)]
			Use other approved composting system/method [(A)(5)(a)]
			No odors present [(A)(6)(a), (A)(6)(b)]
			No presence or evidence of vectors [(A)(6)(a), (A)(6)(b)]
			Stage 1 bulking agent cover; no dead animals or raw rendering material visible [(A)(2)(d)(i)(c), (A)(3)(d)(i)(c)]
			Stage 2 bulking agent cover; no dead animals or raw rendering material visible [(A)(2)(d)(ii)(a), (A)(3)(d)(ii)(a)]
			No visible flesh or bones in compost product [(A)(4)]

Comments: