



# Open Dump/Illegal Disposal 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 solid waste regulations.

Y	N	N/A	
			<b>ORC 3734.03 No open dumping/open burning</b>
			<b>ORC 3734.11(A) Violations of chapter and rules prohibited</b>
			<b>OAC 3745-27-05 Prohibited disposal methods</b>
			(B) Open burning
			(D) Open dumping
			<b>ORC 3714.13 C&amp;DD violations prohibited</b>
			(A) No violations of ORC 3714.
			(B) No violations of rules adopted under ORC 3714.
			(C) No violations of orders under ORC 3714.
			(E) No unauthorized disposal of asbestos
			(F) No disposal of clean hard fill without seven day notice
			<b>OAC 3745-400-04 Authorized, limited and prohibited C&amp;DD disposal methods</b>
			(B) No illegal disposal of C&DD

Y	N	N/A	
			<b>ORC 3734.02(C) Prohibition from establishing a solid waste facility without a permit</b>
			<b>ORC 3734.05(A)(1) Prohibition from operating a solid waste facility without a license</b>
			<b>ORC 3734.05(A)(2) Prohibition from operating a solid waste facility without a permit</b>
			<b>OAC 3745-37-01(A) Prohibition from conducting solid waste facility operations without a license</b>
			<b>ORC 3714.06(A) Prohibition from establishing, modifying, operating or maintaining a C&amp;DD facility without a license</b>
			<b>OAC 3745-37-01(C) Prohibition from conducting C&amp;DD operations without a license</b>
			<b>ORC 6111.04 Water pollution prohibited</b>
			<b>ORC 3704.05 Air pollution prohibited</b>

Print Name of Inspector Completing Form	Signature	Date
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