



Class I Compost 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 I Compost Facilities.

Y	N	N/A		Y	N	N/A	
			3745-501-05 License				(E) Authorized materials management
			(A) Valid license				(G) Containers management
			3745-560-110 Operational Requirements				(H)(1) Control noise, dust, and odors
			(A) Comply with authorizing documents				(2) Control vectors
			(B) Accept only authorized materials				(3) Prevent fire
			(C)(1) Prohibited material:				(4) Collect and dispose of scattered litter
			(a) Unauthorized feedstock				(5) Prevent water pollution
			(b) Commingled yard waste				(6) Prevent air pollution
			(c) C&DD (except clean untreated wood)				(I)(1) Limit access
			(d) Hazardous waste				(2) Maintain placement areas and access roads
			(e) Infectious waste				(3) Exclude animals
			(f) Asbestos				(J) Adequate equipment for operations
			(g) Batteries				(K) Facility signage
			(h) Heat stable toxin				(L)(1) Process wood and remove foreign material
			(i) Other prohibited material				(2) Process wood at least annually
			(2) If prohibited material detected:				(M)(1) Control runoff and runoff, prevent ponding and erosion
			(a) Remove material from placement area				(2) Manage surface water (ORC 6111)
			(b) Manage material appropriately				(3) Divert surface water from materials placement area
			(c) Record incidents in log of operations				(4) Monitor surface water (if required)
			(D) Approved composting methods				

Facility Name	Date
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3745-560-110 Operation requirements cont'd			
			(N)(1) Minimize production of leachate
			(2) Eliminate ponding of leachate
			(3) Collect and contain leachate
			(4) Maintain leachate control structures
			(O) Prevent cross-contamination
			(P)(1) Incorporate food scraps
			(2) Maintain stockpile of biofilter material
			(3) Control free liquid
3745-560-115 Record keeping requirements			
			(A) Record retention and availability
			(B) Log of operations

3745-560-120 Compost distribution requirements			
			(A)(1) Mixed SW compost used/disposed at LF
			(2) Distribute compost that meets quality std's
			(B)(1) Product information:
			(a) Name/address of facility
			(b) Feedstocks, bulking agents, additives
			(c) Recommended uses
			(d) Restrictions on use
			(2) Summary of testing results available
			(C) Request for approval for land application or alternative use of compost

Comments:

Print Name of Inspector Completing Form	Signature	Date
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