



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				(2) Accept solid waste only as authorized
			(A) Valid license				(3) 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				(4) Separate/control hot loads
			(11) Personnel				(G) Adequate equipment for operations
			(12) Special monitoring (if required)				(H) Fire prevention
			(14) Additional control measures (if required)				(I)(1) Access limited to authorized personnel
			(15) Control noise, dust, odors, and vectors				(2) Exclusion of animals
			(16) Operation does not cause water pollution				(3) Right of entry
			(C)(1) License application/construction and monitoring plans at facility				(4) Maintain access roads
			(D) Place and maintain markers defining limits of ALDA				(5) Minimize dirt, mud, or dust on public roads
			(E)(1) Maintain/repair engineered components				(6) Signs posted
			(3) Visual barrier (if required)				(J) Preparation for inclement weather
			(F) Disposal of readily identifiable C&DD only				(K) Scavenging prohibited
			(1) Prohibited materials				(L) Control scattered litter

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

		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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