



# Class IV 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 IV Compost Facilities.

Y	N	N/A		Y	N	N/A	
			<b>3745-560-400 Facility Establishment</b>				(E) Authorized materials management
			(A) Registration				(G) Containers management
			<b>3745-560-410 Operational Requirements</b>				(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) Containerized bulk liquids				(2) Process wood at least annually
			(j) Other prohibited material				(M)(1) Control runoff and runoff, prevent ponding and erosion
			(2) If prohibited material detected:				(2) Manage surface water (ORC 6111)
			(a) Remove material from placement area				(3) Divert surface water from materials placement area
			(b) Manage material appropriately				(4) Monitor surface water (if required)
			(c) Record incidents in log of operations				
			(D) Approved composting methods				

Facility Name	Date
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Y	N	N/A	
<b>3745-560-410 Operation requirements cont'd</b>			
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(N)(1) Minimize production of leachate
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(2) Eliminate ponding of leachate
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(3) Collect and contain leachate
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(4) Maintain leachate control structures

<b>3745-560-410(B) Authorized materials</b>	
<i>List the feedstocks, bulking agents, and additives being utilized at the facility at the time of the inspection.</i>	
	Yard Waste
	Bulking Agents:
	Additives:

Y	N	N/A	
<b>3745-560-415 Record keeping requirements</b>			
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(A) Record retention and availability
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(B) Log of operations

<b>3745-560-410(D) Methods of composting</b>	
<i>Check the boxes that correspond with the method of composting being used at the facility at the time of the inspection.</i>	
	(1) Windrow composting
	(2) In-vessel composting
	(3) Aerated static pile composting
	(4) Static pile composting
	(5) Other methods:

*Comments:*

Print Name of Inspector Completing Form	Signature	Date
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