



COLORADO DEPARTMENT of PUBLIC HEALTH ENVIRONMENT
Hazardous Materials and Waste Management Division
SOLID WASTE DISPOSAL SITE AND FACILITY INSPECTION

Time In: _____

Time Out: _____

Facility: _____

Inspection Date: _____

Composting

Inspector(s): _____

| Functional Category | Requirement Description | Citation | Violation Y/N/P | Note Reference |
|----------------------------------|--|----------------------------|-----------------|----------------|
| Record Review | | | | |
| Certificate of Designation | Certificate of Designation and Records | 14.1.3(A) - (B); 14.7.1(K) | | |
| | Illegal Disposal | 1.3.3, 30-20-102 | | |
| Closure/Post-closure | Closure Plan | 14.8 | | |
| Construction Quality Assurance | Construction QA_QC Plan Implementation | 14.3.2(A) | | |
| | Construction QA_QC Report | 14.3.2(C) | | |
| | Construction Quality Assurance | 14.3.2(B) | | |
| D and O Plan | Composting Plan for Class IV and V | 14.11 | | |
| | D and O Plan | 14.4 | | |
| | D and O Plan Change | 1.3.9 | | |
| | D and O Plan Submission | 14.1.3(C); 14.10 | | |
| Design Requirement | Leachate Control | 14.3.1(C) | | |
| | Professional Engineer Review | 14.3.1(A) | | |
| | Surface Water Control | 14.3.1(B) | | |
| Duty to Comply | Duty to Comply | 1.3.5, 14.4 | | |
| Fees | Solid Waste User or Annual Fees | 1.7.3, 1.7.4 | | |
| Monitoring - Ground Water | Ground Water Monitoring Plan | 14.3.3(L) | | |
| Operating Requirements | Approved Waivers | 1.5 | | |
| | Class-specific Requirements | 14.6 | | |
| Personnel Training | Personnel Training | 14.3.3(J); 14.7.1(M) | | |
| Preparedness and Prevention | Contingency Plan | 14.3.3(G) | | |
| | Fire Protection Plan | 14.3.3(H) | | |
| Recordkeeping | Recordkeeping | 14.7.1(D), (E) | | |
| | Recordkeeping | 14.7.1 | | |
| | Recordkeeping | 14.7.1(A) | | |
| | Recordkeeping | 14.7.1(F) | | |
| | Recordkeeping | 14.7.1(G) | | |
| | Recordkeeping | 14.7.1(H) | | |
| | Recordkeeping | 14.7.1(J) | | |
| | Recordkeeping | 14.7.1(L) | | |
| | Recordkeeping | 14.7.1(B) | | |
| Reporting | Reporting | 14.7.3 | | |
| Waste Characterization, Acceptan | Waste Analysis, Acceptance, HW Exclusion | 14.5.1 | | |

| | | | | |
|---------------------------------|--|--------|--|--|
| Waste Characterization,Acceptan | Waste Analysis,Acceptance,HW Exclusion | 14.5.2 | | |
|---------------------------------|--|--------|--|--|

Site Review

| | | | | |
|---------------------------------|---|------------------------------------|--|--|
| Closure/Post-closure | Post-closure Care and Maintenance | 14.9, 2.6.1 | | |
| Construction Quality Assurance | No Operation prior to Department Approval | 14.3.2(D) | | |
| Financial Assurance | Financial Assurance | 1.8; 14.3.3(B); 14.7.1(I) | | |
| Monitoring - Ground Water | GW Monitoring Well System properly maintained | 2.2.1(A); 2.2; 14.7.1(C) | | |
| | Implement and Maintain a Groundwater Monitoring Program | 2.2; 14.7.1(C) | | |
| Nuisance Conditions Control | Control Nuisance Conditions: _____ | 2.1.3; 2.1.7; 2.1.11; 14.3.3(D) | | |
| | Odor Control | 14.3.3(I) | | |
| | Prevent Debris From Escaping and Accum. on Fence | 14.3.3(D); 2.1.3; 2.1.7; 2.1.11 | | |
| Operating Requirements | Operating Requirements | 14.10 | | |
| | Pathogen Reduction Methodology | 14.3.3(K) | | |
| | Work pad Area | 14.3.1(C) | | |
| Security | Access Control_Signage_Perimeter Fence | 14.3.3(E)-(F); 2.1.8 | | |
| Surface Water Control | Stormwater_Leachate pond management | 14.3.1(B)(6)-(7); 14.3.3(C) | | |
| | Surface Water Control | 14.3.1(B);14.3.3(C); 2.1.6; 2.1.10 | | |
| Waste Characterization,Acceptan | Waste Analysis,Acceptance,HW Exclusion | 14.5 | | |
| | Waste Analysis,Acceptance,HW Exclusion | 14.2 | | |
| | Waste Analysis,Acceptance,HW Exclusion | 14.3.3(A) | | |

Site-Specific Design and Operation Plan Requirements:

| | | |
|-------|-------|-------|
| _____ | _____ | _____ |
| _____ | _____ | _____ |
| _____ | _____ | _____ |
| _____ | _____ | _____ |
| _____ | _____ | _____ |
| _____ | _____ | _____ |
| _____ | _____ | _____ |

Composting

| Note/Regulation Reference # | Comments and Deficiency Requests | Request Date | RTC Date |
|-----------------------------|----------------------------------|--------------|----------|
|-----------------------------|----------------------------------|--------------|----------|