



NEW YORK DEPARTMENT OF ENVIRONMENTAL CONSERVATION  
DIVISION OF SOLID & HAZARDOUS MATERIALS  
6 NYCRR Part 360-5

**SOLID WASTE MANAGEMENT FACILITY INSPECTION REPORT**

[For use at Biosolids, Septage, Sludge, or Solid Waste Composting Facilities]

FACILITY NAME: <i>Lakeport Compost</i>		LOCATION: <i>611 W. Jackson St. Lockport</i>		FACILITY ID#: <i>32PP0013</i>	DATE: <i>5/13/22</i>	TIME: <i>10:00 AM</i>
INSPECTOR'S NAME: <i>Efrat Forgy</i>		CODE: <i>S</i>	PERSONS INTERVIEWED & TITLES <i>Chris Peacock, Mike McFall, Jessica Stora</i>			
REGION <i>9</i>	SHEET <i>1 OF 1</i>	CONTINUATION SHEET <input type="checkbox"/> YES <input type="checkbox"/> NO		WEATHER CONDITIONS: <i>Sunny 70°</i>		UNDER ORDER <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO

Violations of Part 360 are Subject to Applicable Civil, Administrative, and Criminal Sanctions Set Forth in ECL Article 71 and as Appropriate the Clean Water and Air Acts. Additional and/or Multiple Violations May be Described on the Attached Continuation Sheet.

Items marked NI indicate No Inspection and do not mean no violation has occurred.

C NI V

**GENERAL FACILITY MANAGEMENT**

- ☒ ☐ ☐ 1. Facility is permitted ☒, registered ☐, exempt ☐, or under order ☐ and management occurs within approved area. 360-1.7(a)(1),(b); 360-1.8(h)(5)
- ☒ ☐ ☐ 2. Facility operates in accordance with pertinent operational conditions of permit, exemption, registration, and/or order. 360-1.4(a)(2)
- ☐ ☐ ☐ 3. Incoming waste is monitored by a control program for unauthorized waste and solid waste material accepted are approved for management at the facility 360-1
- ☒ ☐ ☐ 4. Operator maintains and operates facility components and equipment in accordance with the permit and their intended use. 360-1
- ☒ ☐ ☐ 5. Operational Records are available where required 360-1.14 (i)
- ☒ ☐ ☐ 6. Solid waste and leachate is prevented from entering surface waters and/or ground waters. 360-1.14(b)(1)
- ☒ ☐ ☐ 7. Access to the facility is strictly and continuously controlled by fencing, gates signs, natural barriers, or other suitable means. 360-1.14(d)
- ☒ ☐ ☐ 8. Solid waste, including blowing litter, is sufficiently confined and controlled. 360-1.14(j)
- ☒ ☐ ☐ 9. Noise levels are controlled to prevent excursions above the allowable levels off-site. 360-1.14 (p)
- ☒ ☐ ☐ 10. Dust and odors are effectively controlled and does not constitute an offsite nuisance. 360-1.14(k), 360-1.14(m)

**COMPOSTING CRITERIA**

- ☒ ☐ ☐ 11. The process meets the appropriate Class A pathogen reduction method and vector attraction reduction method. 360-5.5 (b)
- ☒ ☐ ☐ 12. Product is not stored for longer than 24 months, unless approved by the Department 360-5.5 (d) (1)
- ☒ ☐ ☐ 13. Waste storage, processing, and product storage are located on low permeability surfaces. 360-5.5 (d) (3)
- ☒ ☐ ☐ 14. Leachate is collected and disposed appropriately. 360-5.5 (d) (4)
- ☒ ☐ ☐ 15. Required separation distances are maintained. 360-5.5 (d) (8)
- ☐ ☒ ☐ 16. Non-degradable wastes are disposed weekly in an acceptable manner. 360-5.5 (d) (10)

**POLUTANT LIMITS AND PRODUCT USE**

- ☒ ☐ ☐ 17. The Biosolids, Septage, or sludge meets pollutant limits. 360-5.5 (c) (2), 360-5.10 Table 4
- ☒ ☐ ☐ 18. The product meets the pollutant limits, particle size criteria, and contaminant limits. 360-5.5 (c) (3), 360-5.5 (c) (5) & (6), 360-5.10 Table 10
- ☒ ☐ ☐ 19. The minimum detention time for active composting and curing is 50 days. 360-5.5 (c) (7)
- ☒ ☐ ☐ 20. Product is mature and used in a legitimate manner as a soil amendment. 360-5.5 (c) (8)
- ☒ ☐ ☐ 21. An acceptable product label or information sheet is being used. 360-5.5 (c) (9)
- ☒ ☐ ☐ 22. Product is not used on food crops unless a waiting period of 38 months has passed. 360-5.5 (c) (10)

**MONITORING**

- ☒ ☐ ☐ 23. Biosolids and Septage are analyzed for the parameters and frequency required. 360-5.5 (e) (1), 360-5.10 Tables 1 & 3
- ☒ ☐ ☐ 24. Product is analyzed for the parameters and frequency required. 360-5.5 (e) (3), 360-5.10 Table 9.
- ☒ ☐ ☐ 25. Sufficient records exist to demonstrate pathogen and vector attraction reduction. 360-5.5 (e) (5)

I hereby acknowledge receipt of the Facility Copy of this report

*Chris Peacock*  
Individual in responsible charge

*No Signature Obtained*  
Signature

Date

\* Inspection was conducted with Rob Lacey (Div Water) as a follow-up to an odor complaint DEC received. Followup Letter with operational recommendations sent.

*Efrat Forgy*  
DEC Inspector's Signature