



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: Lockport Compost		LOCATION: 611 W. Jackson St. Lockport		FACILITY ID#: 32PP0013	DATE: 8/4/2021	TIME: 10 AM
INSPECTOR'S NAME: Efrat Forgete		CODE: S	PERSONS INTERVIEWED & TITLES Chris Peacock			
REGION 9	SHEET 1 OF 1	CONTINUATION SHEET <input type="checkbox"/> YES <input type="checkbox"/> NO	WEATHER CONDITIONS: Sunny 80		UNDER ORDER <input type="checkbox"/> YES <input 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.

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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)

POLLUTANT 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

Individual in responsible charge

Signature

No Signature Obtained

Date

8/4/2021

DEC Inspector's Signature

Efrat Forgete



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6 NYCRR Part 360
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Continuation Sheet**

FACILITY NAME: Lockport Compost		LOCATION: 611 W. Jackson Street	FACILITY ID#: 32PP0013	DATE: 8/4/2021	TIME: 10:00 AM
INSPECTOR'S NAME: Efrat Forgette		CODE: S	PERSONS INTERVIEWED & TITLES Chris Peacock		
REGION 9	WEATHER CONDITIONS: Sunny 80		DEC PERMIT NUMBER 9-2909-00059/00003		
SHEET 2 OF 2		CONTINUATION SHEET <input type="checkbox"/> YES <input type="checkbox"/> NO	PART(S) 360- Attached		

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 Violations May be noted on Sheet one of this inspection report.

Provide site sketches, clarification, supplemental information, locations of photographs or samples and/or locations of violations (uncorrected violations must be described in detail and located on a sketch.)

I Hereby acknowledge receipt of the Facility Copy of this report

Inspector's Signature

Individual in responsible charge

- Site is well maintained
- Temperature logs verifying Pathogen Reduction & Vector Attraction are up to date
- Biofilter in good shape
- After time in the bays, the biosolids are place in bunkers under cover and then windrow formed outside. Temperatures taken in windrows for approximately 14 days before piles are sampled as finished product
- Only screens the material from the bunker, not after being outside.
- Only issue of concern -Fire Extinguisher does need to be replaced