



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 West Jackson St., Lockport		FACILITY ID#: 32PP0013		DATE: 9/8/2023		TIME: 10:00 AM	
INSPECTOR'S NAME: Efrat Forgette		CODE: S		PERSONS INTERVIEWED & TITLES Chris Peacock					
REGION 9	SHEET 1 OF 1	CONTINUATION SHEET <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		WEATHER CONDITIONS: Overcast 70			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 (l)
- ☒ ☐ ☐ 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) *temperature Logs*
- ☒ ☐ ☐ 12. Product is not stored for longer than 24 months, unless approved by the Department 360-5.5 (d) (1) *→ Quite a Bit on-site*
- ☒ ☐ ☐ 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

9/8/2023

DEC Inspector's Signature

Efrat Forgette



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DIVISION OF SOLID & HAZARDOUS MATERIALS
6 NYCRR Part 360
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Continuation Sheet

FACILITY NAME: Lockport Compost		LOCATION: 611 West Jackson St.	FACILITY ID#: 32PP0013	DATE: 9/8/2023	TIME: 10:00 AM
INSPECTOR'S NAME: Efrat Forgette		CODE: S	PERSONS INTERVIEWED & TITLES Chris Peacock		
REGION 9	WEATHER CONDITIONS: Partly cloudy 70		DEC PERMIT NUMBER 9-2928-00030/00004		
SHEET 2 OF 2	CONTINUATION SHEET <input type="checkbox"/> YES <input checked="" 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.)


Inspector's Signature

I Hereby acknowledge receipt of the Facility Copy of this report

Individual in responsible charge


Email Copy

- A great deal of finished compost is on site. The City should be taking a more active approach to market the finished product.
- The screen is not currently functioning. If the wood chips would be screened out of the finished product; I believe the product would be more desirable.
- Biofilter was replaced in the Spring and is in good condition
- Overhead doors still do not close. This was noted in a May 18, 2022 letter to Chief Operator, Mike McFall, that the City should consider repairing these doors so that they can be closed overnight to help contain odors.
- Only 5 of the 8 exhaust blowers are currently operating. Repairing these blowers should be a priority
- Chris Peacock is doing a great job keeping the plant operational.