

Test Facility (116832)
Source Separated Composting

GENERAL REQUIREMENTS	Answer	Violation
1. List the date of the Facility Operations Plan (FOP) currently in use at the facility.		
2. Describe wastes this facility adds other than that approved in their permit. (excludes small amounts of hay, straw, and/or manure to assist with composting of acceptable materials)		
3. Does the facility have an open burn exemption?		
3a. List the exemption number and describe any problems.		
4. Are two-way communications available at the facility? K.A.R. 28-29-23(h)		
4a. Check all that apply:		
5. Is stormwater run-on prevented from entering the receiving, processing, curing, or storage areas by the use of berms or other physical barriers? K.A.R. 28-29-25e(a)(1)(A)		
6. Is the site maintained so as not to cause a discharge of pollutants into waters of the state? K.A.R. 28-29-25e(a)(1)(B)		
7. If the facility composts solid waste that is brought in from offsite, is the following information posted on one or more signs? K.A.R. 28-29-25e(a)(2)(A)		
7a. Check all that apply:		
8. Is unauthorized dumping discouraged by access control? K.A.R. 28-29-25e(a)(2)(B)		
9. Are odors minimized? K.A.R. 28-29-25e(b)(1)		
10. Are disease vectors, dust, litter, and noise controlled? K.A.R. 28-29-25e(b)(2)		
11. Has finished compost been removed within 18 months of completion of the composting process? K.A.R. 28-29-25e(b)(9)		
12. Is this facility inactive or closed?		

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12a. have they notified the department in writing at least 60 days before closure? K.A.R. 28-29-25e(c)(1)		
12b. have all materials been removed from the facility within 10 days of ceasing operation? K.A.R. 28-29-25e(c)(2)		
12c. have all containers, equipment, machines, floors, and site surfaces that have been in contact with solid waste been cleaned? K.A.R. 28-29-25e(c)(2)		
13. Is leachate control provided wherever leachate is generated? K.A.R. 28-29-25e(a)(1)(C)		
14. Is the composting area graded to prevent ponding of liquids? K.A.R. 28-29-25e(a)(1)(D)		
15. Is the surface of the composting area capable of supporting all facility equipment? K.A.R. 28-29-25e(a)(1)(E)		
16. Are facility Roads of all-weather construction, negotiable at all times, and capable of supporting all traffic loads? K.A.R. 28-29-25e(a)(2)(C)		
17. Does the permitted facility have a contingency plan for events including equipment failure, power outages, natural disasters, receipt of prohibited materials, or other similar interruptions of normal activities? (Required as part of the operations plan in the permit application only if facility is larger than one-half acre). K.A.R. 28-29-25e(e)(2)(S)		
18. Does the permitted facility have a fire protection and control plan? (Required as part of the operations plan in the permit application only if facility is larger than one-half acre). K.A.R. 28-29-25e(e)(2)(T)		
19. Is the public informed of disposal sites for waste not acceptable for composting at the facility? K.A.R. 28-29-25e(b)(5)		
20. Does the facility have the capacity to store incoming materials waiting to be processed? K.A.R. 28-29-25e(a)(3)(A)		
21. Is incoming waste segregated from finished compost? K.A.R. 28-29-25e(b)(4)		

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22. Does the facility have the capacity to store the materials being processed? K.A.R. 28-29-25e(a)(3)(B)		
23. Does processing of incoming waste begin within 24 hours of receipt? K.A.R. 28-29-25e(b)(7)		
24. Does the facility have the capacity to store the finished compost, not to exceed 18 month's production? K.A.R. 28-29-25e(a)(3)(C)		
25. Is public access limited to the hours when facility personnel are at the Facility? K.A.R. 28-29-25e(b)(6)		
26. Is the facility protected from scavenging by animals? K.A.R. 28-29-25e(b)(3)		
27. If the facility is a source-separated compost facility that is composting sewage, does the facility comply with 40 CFR 503 (Standards for the Use or Disposal of Sewage Sludge) as in effect February 19, 1993? K.A.R. 28-29-25e(b)(8)		