

## Test Facility (116832) Compost Yard Waste

| <b>GENERAL REQUIREMENTS</b>   | <b>Answer</b> | <b>Violation</b> |
|---|---------------|------------------|
| 1. List the date of the Facility Operations Plan (FOP) currently in use at the facility.  |               |                  |
| 2. Describe any waste the facility adds other than waste approved in their permit (excludes small amounts of hay, straw, and/or manure to assist with composting of acceptable materials) |               |                  |
| 3. If the facility has an open burn exemption, list the permit number and describe any problems.  |               |                  |
| 4. Are two-way communications available at the facility?<br><b>K.A.R. 28-29-23(h)</b>   |               |                  |
| 4a. If yes, 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?<br><b>K.A.R. 28-29-25b(a)(1)(A)</b>   |               |                  |
| 6. Is the site maintained so as not to cause a discharge of pollutants into waters of the state?<br><b>K.A.R. 28-29-25b(a)(1)(B)</b>  |               |                  |
| 7. If the facility composts solid waste that is brought in from offsite, is the following information posted on one or more signs?<br><b>K.A.R. 28-29-25b(a)(2)(A)</b>                    |               |                  |
| 7a. Mark all that apply:  |               |                  |
| 8. Is unauthorized dumping discouraged by access control?<br><b>K.A.R. 28-29-25b(a)(2)(B)</b>   |               |                  |
| 9. Are odors minimized?<br><b>K.A.R. 28-29-25b(b)(1)</b>  |               |                  |
| 10. Are disease vectors, dust, litter, and noise controlled?<br><b>K.A.R. 28-29-25b(b)(2)</b>   |               |                  |
| 11. Has finished compost been removed within 18 months of completion of the composting process?<br><b>K.A.R. 28-29-25b(b)(6)</b>  |               |                  |
| 12. If the facility is inactive or closed:  |               |                  |
| 12a. have they notified the department in writing at least 60 days before closure?<br><b>K.A.R. 28-29-25b(c)(1)</b>   |               |                  |

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|---|--------|-----------|
| 12b. have all materials been removed from the facility within 10 days of ceasing operation?<br><b>K.A.R. 28-29-25b(c)(2)</b>  |        |           |
| 13. Is the composting area graded to prevent ponding of liquids?<br><b>K.A.R. 28-29-25b(a)(1)(C)</b>  |        |           |
| 14. Is the surface of the composting area capable of supporting all facility equipment?<br><b>K.A.R. 28-29-25b(a)(1)(D)</b>   |        |           |
| 15. Are the facility roads negotiable for managing the composting operations? (Exempt from all-weather access road requirement in K.A.R. 28-29-23(e))<br><b>K.A.R. 28-29-25b(a)(2)(C)</b> |        |           |
| 16. Does the permitted facility have a fire protection and control plan? (Required as part of the operations plan in the permit application).<br><b>K.A.R. 28-29-25b(d)(2)(P)</b>         |        |           |
| 17. Is the public informed of disposal sites for waste not acceptable for composting at the facility?<br><b>K.A.R. 28-29-25b(b)(4)</b>  |        |           |
| 18. Does the facility have the capacity to store incoming materials waiting to be processed?<br><b>K.A.R. 28-29-25b(a)(3)(A)</b>  |        |           |
| 19. Is incoming waste segregated from finished compost?<br><b>K.A.R. 28-29-25b(b)(3)</b>  |        |           |
| 20. Does the facility have the capacity to store the materials being processed?<br><b>K.A.R. 28-29-25b(a)(3)(B)</b>   |        |           |
| 21. Does processing of incoming waste begin within one week of receipt?<br><b>K.A.R. 28-29-25b(b)(5)</b>  |        |           |
| 22. Does the facility have the capacity to store the finished compost, not to exceed 18 month's production?<br><b>K.A.R. 28-29-25b(a)(3)(C)</b>   |        |           |