Environmental Protection Agency

Municipal Solid Waste Transfer Facility

Inspection Checklist

Facility Name: Pumpkin Transfer Station		Secondary ID:
Date: 6/09/26	Time: 11:15 AM	Operational Hours:
Weather: Cloudy, humid		
☑ Comprehensive Inspection	☐ Focused Inspection	Specify Item #s:
Inspection Representatives		
Facility: Robert Congrove		Health District: Abigail VanBuskirk
Ohio EPA:		Others Present:

For each item below, mark "Y" if yes, "N" if no, "DNI" if did not inspect, or "NA" if not applicable.
Please note: Shaded numbers indicate record related inspection point.

#	OAC Rule 3745	Inspection Point	Y	N	DNI	NA
General Obligations						
1	555-10(E)	Are applicable authorizing documents being followed? See page 3.	☑	☐	☐	☐
Operations						
2	555-610(B)	Are all authorizing documents and the contingency plan available for inspection at the facility?	☑	☐	☐	☐
3	555-610(C)	Does the contingency plan contain all the necessary items? See page 3.	☑	☐	☐	☐
4	555-610(G)	Is the operator familiar with the proper operational procedures and authorizing documents?	☑	☐	☐	☐
5	555-610(H)	Is the waste handling floor supervised by a person knowledgeable with operations?	☑	☐	☐	☐
6	555-610(I)	Are dust, odors, and vectors controlled so as not to create a nuisance?	☑	☐	☐	☐
7	555-610(J)	Are measures in place to collect, contain, and dispose of litter?	☑	☐	☐	☐
8	555-610(K)	Is the attraction, breeding, and emergence of birds, insects, and rodents, or other vectors strictly controlled?	☑	☐	☐	☐
9	555-610(L)	Is the waste handling floor maintained to prevent the infiltration of leachate into the ground?	☑	☐	☐	☐
10	555-610(M)	Is the waste handling floor cleaned to prevent odors and nuisances?	☑	☐	☐	☐
11	555-610(N)	Is leachate managed and disposed of properly?	☑	☐	☐	☐
12	555-610(O)	Is fire control equipment, material, and services available at or near facility? See page 3.	☑	☐	☐	☐
13	555-610(P)	Are observed engineered components being maintained and repaired as needed?	☑	☐	☐	☐
Daily Log of Operations						
14	555-615(A)	Are the daily log of operation forms complete and maintained chronologically?	☑	☐	☐	☐
15	555-615(B)	Are the daily log of operations maintained on forms prescribed by the director or a submitted alternative form that contains all required information?	☑	☐	☐	☐
16	555-615(C)	Is the daily log retained for at least five years?	☑	☐	☐	☐
Access						
17	555-620(A)	Are access roads maintained to allow use in all weather conditions?	☑	☐	☐	☐
18	555-620(A)	Are access roads maintained to minimize erosion and dust generation?	☑	☐	☐	☐

#	OAC Rule 3745	Inspection Point	Y	N	DNI	NA
Access (continued)						
19	555-620(B)	Is access limited by unauthorized personnel except during operating hours when operating personnel are present?	☑	☐	☐	☐
20	555-620(C)	Are clear instructions for use of the facility posted at the entrance?	☑	☐	☐	☐
21	555-620(C)	Are clear instructions for use of the facility posted at all waste handling areas?	☑	☐	☐	☐
22	555-620(C)	Do the instructions include the items listed on page 3?	☑	☐	☐	☐
23	555-620(D)	Is scavenging and other activities which would interfere with operations being prevented?	☑	☐	☐	☐
Waste Handling						
24	555-650(A)	Is all equipment necessary for operation present at the facility and operational?	☑	☐	☐	☐
25	555-650(C)	Are scales used as the sole means of determining gate receipts?	☑	☐	☐	☐
26	555-650(C)	Was the scale inspected, tested, and approved by county auditor or city sealer? List approval date on page 3.	☑	☐	☐	☐
27	555-650(D)	Are all solid waste storage and handling operations conducted on the waste handling floor, except for scenarios listed on page 3.	☑	☐	☐	☐
28	555-650(E)	Is solid waste handling confined to the smallest practical area?	☑	☐	☐	☐
29	555-650(F)	Is all solid waste transferred as soon as practicable?	☑	☐	☐	☐
30	555-650(F)	Is solid waste that is not transferred in 12 hours being stored in closed containers, enclosed buildings, or in a manner that prevents water infiltration, vectors, and leachate releases?	☑	☐	☐	☐
31	555-650(F)	Are doors to enclosed building closed at the end of the day when solid waste remains on the waste handling floor?	☐	☐	☐	☑
32	555-650(G)	Are the waste acceptance restrictions being followed? See page 3.	☑	☐	☐	☐
33	555-650(G)(3)(b)	If used oil is accepted, is it only from residents and used or transferred in accordance with the exception?	☐	☐	☐	☑
34	555-650(G)(8)	If scrap tires are accepted, are they transferred to a scrap tire facility?	☐	☐	☐	☑
35	555-650(G)(9)	If lead acid batteries are accepted, are they only from residents and transferred to a recycling center?	☐	☐	☐	☑
36	555-650(G)(10)	If source-separated yard waste is accepted, is handled in accordance with the exception?	☐	☐	☐	☑
37	555-650(H)	Are restricted materials being refused or handled in accordance with the exceptions?	☑	☐	☐	☐
38	555-650(I)	If restricted materials are found, is the material being removed as soon as practicable or accepted and managed in accordance with the specified exception?	☑	☐	☐	☐
39	555-650(J)	Are refused loads noted in the daily log of operations?	☑	☐	☐	☐
40	555-650(K)	Are loads accepted under an exception segregated?	☑	☐	☐	☐
41	555-650(K)	For loads accepted under an exception, are the types, quantities, and destination of the segregated materials noted in the daily log of operations?	☑	☐	☐	☐

Item	Information			
1	License terms/conditions			
	Condition #:			
	Condition #:			
1	Permit terms/conditions			
	Condition #:			
	Condition #:			
1	List all alterations issued since previous inspection			
	Alteration #	Type:		
	Alteration #	Type:		
3	Contingency plan must address the following: discovery of unauthorized wastes; burning or dusty materials; fire, explosion and spills; equipment failure; plan if operations cannot be conducted in compliance with authorizing documents; leachate management; and alternative disposal locations			
20	Fire equipment, material, or services available:	☑ Fire extinguisher	☐ Water truck	☐ 911 service
		☐ Other:		
22	Instructions for use must include the following: prohibited wastes; yard waste restrictions; and telephone numbers for local fire department, local health district, Ohio EPA spill hotline, and local law enforcement agency.			
26	Scale approval date:			
27	Exceptions include: storage of solid waste in closed containers; handling or storage of whole or shredded scrap tires; and handling or storage of source-separated yard waste providing it prevents the run-on and run-off of surface water.			
32	Waste acceptance restrictions include: hazardous waste; asbestos-containing waste material; liquids and waste containing liquids (except feedstocks containerized at facility, used motor oil from residents, and small containers typical of community operations); polychlorinated biphenyls (PCB) waste; low-level radioactive waste; technologically enhanced naturally occurring radioactive material (TENORM); untreated infectious waste; scrap tires; lead-acid batteries; and, source-separated yard waste. See OAC Rule 3745-555-650(G) for full descriptions and exceptions.			

Item	Additional Notes
	No violations observed. Repairs to exterior of building have been made. Plan to replace area of siding on exterior of building that is beginning to rust next year.

Abigail VanBuskirk		6/09/20
Inspector Name (Please Print)	**Signature**	**Date**