



Self-Inspection Checklist: *Food Composting*

Date of Inspection: _____ Inspector's Name: _____

please print

Compost Items	Y	N	Compost Method			Bypass Wastes		
				Y	N		Y	N
Vegetables, fruits and bakery items						Glass		
Dairy items [milk, cheese, etc.]			Windrow			Plastic		
Meat and meat byproducts			Static pile			Metal		
Leaf and yard wastes			In-vessel			Other:		
Clean chipped wood			Other:					
Animal manures [type _____]								
Farm crop residuals								
Grass								
Sludges*								
Other:								

*Sludge or septage composting requires additional testing [Env-Sw 605.03(a) & 605.05(h)], and has use limitations [Env-Sw 605.07].

Check the box for yes, no or n/a. If you check no, action is required on the part of the permittee.

Waste Handling Areas [Env-Sw 404 & 505]	Yes	No	N/A	If no, corrective action taken.	Complete Date/Initials
Are signs posted to assure proper use of areas?					
Is the composting area graded to prevent surface drainage toward or ponding in the area?					
Are outdoor stockpiles underlain by asphalt, concrete or packed soil surface?					
Is stockpile spacing sufficient to allow the fire department to effectively respond to a fire?					
Is there a nearby water supply with sufficient quantity for local fire fighting needs?					

Operations [Env-Sw 604 & 605]	Yes	No	N/A	If no, corrective action taken.	Complete Date/Initials
Are all food wastes received at the facility inspected prior to acceptance?					
Are all rejected food wastes properly disposed of off-site?					
Are there records on the source, description and quantity of all material brought to the site?					
Is compost maintained at temperatures above 131° F for at least 3 consecutive days?					
Are temperature readings obtained at 6-8 inches and 18-24 inches below the pile's surface?					
Is the facility designed to limit odors?					
Are there records on the tonnage of bypass waste removed prior to composting?					
Are there records on the tonnage of non-compostables that are disposed of?					
Does the operating plan list all of the non-acceptable wastes listed under Env-Sw 605.02(e)?					
Operations [Env-Sw 607 & 1105.10]	Yes	No	N/A	If no, corrective action taken.	Complete Date/Initials
When food waste is not mixed with compost within 2 hours after arrival, is it stored in closed containers until mixed?					
Is food waste that is not mixed into the compost transferred off site for disposal after 24 hours?					
Are records kept at the facility on the amount, type, and destination of bypass/residual waste?					
Are compost piles maintained under aerobic conditions at all times?					
Is access to the compost piles maintained all year?					

Operations [Env-Sw 607 & 1105.10], cont.	Yes	No	N/A	If no, corrective action taken.	Complete Date/Initials
If manure is a primary component of the compost, is there a sufficient amount of a bulking agent stored on site?					
Does the facility maintain access to disposal and other facilities for the proper management of bypass and residual wastes?					