

ENVIRONMENTAL PROTECTION DIVISION

Site Operations			
Criteria	Yes	No	Follow-up Action or Comment
17 Is the facility operating with a dust control and/or odor control plan?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Operator stated he uses a water truck for dust control and uses sodium bicarbonate for odor control.
18 Is wastewater properly disposed? How? <i>Verify building drains and other areas drain to wastewater system. Check to see if there is a portable toilet or toilet facilities, and, if so, is there a service, septic tank or connection to public system?</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Site does not appear to generate any wastewater.
19 If there is a storm water pond, has it been cleaned out? Does it contain solids?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
20 Any prohibited acts or waste found at the facility?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
21 Is there evidence of wetlands/floodplains/state waters buffer encroachment? 1) The facility shall not be located in the 100-year floodplain. 2) A 50-foot undisturbed buffer shall be maintained between the composting operation and the property line. 3) A 200-foot buffer shall be maintained between the composting operation and any adjacent residences and/or drinking water supply wells. 4) A 50-foot buffer shall be maintained between the composting operation and all streams and identified wetlands. <i>If there is a suspicion of buffer encroachment, note same on inspection report and check wetlands inventory maps and flood plain maps when returning to the office.</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Inspection Observations:

	Yes	No	
Facility in compliance?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Inspector Signature: Nur Salama <i>SAB</i>	Date: <i>2/19/2026</i>		
Manager Signature: <i>Seren A. Broska</i>	Date: <i>2/19/2026</i>		