STORAGE FACILITY INSPECTION FORM - ON SITE CONTAINERS



This inspection form, used for NR 502.05(3)(a) on-site containerized storage facilities, evaluates specific waste program initiatives as well as compliance with minimum operating and design standards.

Section 1: Non-Containerized Storage Facility General Requirements

A. Durable Containers that effectively contain the waste and putrescible wastes covered.	502.05(5)(a)
B. Covers and containers maintained in good condition.	502.05(5)(b)
C. Municipal solid waste containers removed at least once per week, or more if needed.	502.05(5)(c)
D. Non-putrescible industrial waste containers removed at least once every 90 days.	502.05(5)(c)
E. All weather access provided and maintained.	502.05(5)(d)
F. Effective means provided to control flies, rodents and other vectors.	502.05(5)(e)
G. Objects too large for the containers stored in a nuisance-free manner.	502.05(5)(f)
H. Periodic maintenance of the surrounding area conducted to keep it nuisance-free.	502.05(5)(g)
I. Gates, fencing and an attendant provided to prevent nuisance conditions.	502.05(5)(h)
J. Disposal of solid waste not allowed at the facility.	502.05(5)(i)
K. Solid waste may not be burned.	502.05(5)(j)
L. Adequate storm water drainage maintained on and around the facility.	502.05(5)(L)
M. Comply with NR 502.04(1) performance standards and (3)(a) and (b) closure requirements.	502.05(3)(a)

Code/Stat ?: C: Compliance CA: Compliance with Concern R: Returned to Compliance X: Non-Compliance NA: Inspected, Not ApplicableND: Inspected, Not Determined NI: Not Inspected

Noncode ?: Y: Yes N: No UN: Unknown

Notes: *: Dept. approved alternate may apply No 'box' is an open ended question

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