



STORAGE FACILITY INSPECTION FORM - PILES

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

Revision:
**WASTE & MATERIALS
 MANAGEMENT PROGRAM**

Section 1: Non-Containerized Storage Facility General Requirements

A. Comply with NR 502.04(1) performance standards and (3)(a) and (b) closure requirements.	<input type="checkbox"/>	502.05(3)(j)1
		<input type="text"/>
B. Waste is not putrescible or residue produced by the burning of municipal solid waste.	<input type="checkbox"/>	502.05(3)(j)2
		<input type="text"/>
C. Waste is free of noxious odors and not readily transported by wind or water.	<input type="checkbox"/>	502.05(3)(j)3
		<input type="text"/>
D. The facility exists less than 9 months from the time of initial storage.	<input type="checkbox"/>	502.05(3)(j)4
		<input type="text"/>
E. The volume of waste stored at the facility does not exceed 5,000 cubic yards at any time	<input type="checkbox"/>	502.05(3)(j)5
		<input type="text"/>
F. Combined total volume of waste stored over the 9-month period less than 10,000 cy.	<input type="checkbox"/>	502.05(3)(j)6
		<input type="text"/>
G. Storage does not occur within a floodplain, or within 100 feet of any water supply well, navigable lake, pond, flowage, river or stream, or 20 feet of the facility property line.	<input type="checkbox"/>	502.05(3)(j)7
		<input type="text"/>

Section 2: Non-Containerized Storage Operational Requirements

A. All weather access provided and maintained.	<input type="checkbox"/>	502.05(6)(a)
		<input type="text"/>
B. Effective measures taken to control flies, rodents and other vectors.	<input type="checkbox"/>	502.05(6)(b)
		<input type="text"/>
C. Periodic maintenance or clean-up of the facility conducted to keep it nuisance-free.	<input type="checkbox"/>	502.05(6)(c)
		<input type="text"/>
D. Gates, fencing and an attendant provided.*	<input type="checkbox"/>	502.05(6)(d)
		<input type="text"/>
E. Solid waste disposed of at a licensed facility approved by the department.	<input type="checkbox"/>	502.05(6)(e)
		<input type="text"/>
F. Solid waste may not be burned.	<input type="checkbox"/>	502.05(6)(f)
		<input type="text"/>
G. Adequate drainage maintained on and around the facility.	<input type="checkbox"/>	502.05(6)(h)
		<input type="text"/>
H. Comply with NR 502.04(1) performance standards and (3)(a) and (b) closure requirements.	<input type="checkbox"/>	502.05(3)(j)1
		<input type="text"/>