TRANSFER FACILITY INSPECTION FORM - RECYCLE MATERIALS SITES



Revision: WASTE & MATERIALS MANAGEMENT PROGRAM This inspection form, used for NR 502.07(2f) exempt transfer facilities that handle only recycled materials, evaluates specific waste program initiatives as well as compliance with minimum operating standards.

Section 1: Transfer Facility General Requirements A. Comply with NR 502.04(1) performance standards and (3)(a) and (b) closure requirements. 502.07(2f) B. New or sites expanded since July 1, 2005 comply with NR 502.07(3) location criteria 502.07(2f) **Section 2: Transfer Facility Operational Requirements** A. Sign posted indicating the name, license number, hours of operation, waste types accepted, 502.07(7)(a) and necessary safety precautions.* B. Wastewater collected and treated at a permitted wastewater treatment facility. 502.07(7)(c) C. Facility operated under the direct supervision of individuals familiar with approvals. 502.07(7)(d) D. The transfer facility and adjacent area kept clean and free of litter. 502.07(7)(i) E. Dust and odor controlled at all times. 502.07(7)(k) F. Means provided to control flies, rodents and other insects or vermin. 502.07(7)(o)

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

oncode ?: Y: Yes N: No UN: Unknown
Page 1 of 1
Notes: *: Dept. approved alternate may apply No 'box' is an open ended question
d_report_inspection_print_ft