TRANSFER FACILITY INSPECTION FORM - SMALL VEHICLE SITES



This inspection form, used for NR 502.07(2) exempt transfer facilities that service hand unloaded or less than 1 ton capacity vehicles, evaluates specific waste program initiatives as well as compliance with minimum operating and design 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(2) B. The transfer station and adjacent area kept clean and free of litter. 502.07(2)(d) C. All weather access and parking provided. 502.07(2)(g) Section 2: Transfer Facility Operational Requirements A. Containers leak-proof and manufactured of non-degradable material. 502.07(2)(a) B. Access to mechanical equipment limited to those times that an attendant is on duty.* 502.07(2)(b) C. Containers removed or emptied at least once per week and more frequently if needed. 502.07(2)(c) 502.07(2)(h) D. Any recycling activities clearly labeled and maintained in a nuisance-free manner. D. Burning of solid waste not conducted. 502.07(2)(e) E. Effective means provided to control flies, rodents and other insects or vermin. 502.07(2)(f)

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 Page 1 of 1

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