



STORAGE FACILITY INSPECTION FORM - LESS THAN 50 TONS/DAYS

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

Revision:
WASTE & MATERIALS
MANAGEMENT PROGRAM

Section 1: Storage Facility General Requirements

A. Maintain an operating license for the facility	<input type="checkbox"/>	502.05(3)(k)(3)
B. Storage activities performed within a building	<input type="checkbox"/>	502.05(3)(k)(3)
C. Accept less than 50 ton/day and store less than 1000 tons at any time	<input type="checkbox"/>	502.05(3)(k)(4)
D. Do not accept municipal solid waste combustor residue	<input type="checkbox"/>	502.05(3)(k)(6)
E. Provide compliance certification with each relicensing application	<input type="checkbox"/>	502.05(3)(k)(7)

Section 2: Containerized Storage Operational Requirements

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

Code/Stat ? : C: Compliance CA: Compliance with Concern R: Returned to Compliance X: Non-Compliance NA: Inspected, Not Applicable ND: 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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Section 3: Non-Containerized Storage Operational Requirements

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