



TRANSFER FACILITY INSPECTION FORM

This inspection form, used for non-exempt NR 502.07 solid waste transfer facilities, evaluates specific waste program initiatives as well as compliance with minimum operating and design standards.

Revision:
**WASTE & MATERIALS
 MANAGEMENT PROGRAM**

Section 1: Transfer Facility General Requirements

A. Obtain Department approval of a plan of operation and an operating license.	<input type="checkbox"/>	502.07(4)
		<input type="text"/>
B. Perform Environmental monitoring according to Department approved plans.	<input type="checkbox"/>	502.04(5)
		<input type="text"/>
C. Maintain proof of financial responsibility according to Department approved plans.	<input type="checkbox"/>	502.04(6)
		<input type="text"/>
D. Sign posted indicating the name, license number, hours of operation, waste types accepted, and necessary safety precautions.*	<input type="checkbox"/>	502.07(7)(a)
		<input type="text"/>
E. Wastewater collected and treated at a permitted wastewater treatment facility.	<input type="checkbox"/>	502.07(7)(c)
		<input type="text"/>
F. Facility operated under the direct supervision of individuals familiar with approvals.	<input type="checkbox"/>	502.07(7)(d)
		<input type="text"/>
G. Equipment provided to control accidental fires and local fire protection service available.	<input type="checkbox"/>	502.07(7)(n)
		<input type="text"/>
H. Means of communication provided for emergency purposes.	<input type="checkbox"/>	502.07(7)(q)
		<input type="text"/>
I. Alternative method of waste processing or disposal available if the facility is inoperable.	<input type="checkbox"/>	502.07(7)(r)
		<input type="text"/>
J. Recyclable materials stored to prevent fire hazard or nuisance condition.	<input type="checkbox"/>	502.07(7)(s)
		<input type="text"/>

Section 2: Transfer Facility Operational Requirements

A. Access restricted except when an attendant is on duty.	<input type="checkbox"/>	502.07(7)(e)
		<input type="text"/>
B. Solid waste storage less than 24 hours except in leak-proof containers or vehicles with impermeable tops used by a licensed collection and transportation service. *	<input type="checkbox"/>	502.07(7)(f)
		<input type="text"/>
C. Unloading of solid waste only within the enclosed structure.*	<input type="checkbox"/>	502.07(7)(g)
		<input type="text"/>
D. Solid waste confined to the unloading, loading and handling areas.	<input type="checkbox"/>	502.07(7)(h)
		<input type="text"/>
E. The transfer facility and adjacent area kept clean and free of litter.	<input type="checkbox"/>	502.07(7)(i)
		<input type="text"/>
F. Sewage solids, sludge, asbestos or wastes containing free liquids not accepted*	<input type="checkbox"/>	502.07(7)(j)
		<input type="text"/>
G. Dust and odor controlled at all times.	<input type="checkbox"/>	502.07(7)(k)
		<input type="text"/>



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H. Burning of solid waste not conducted.	<input type="checkbox"/>	502.07(7)(L)
		<input type="checkbox"/>
I. Solid waste that is burning or likely to cause fire or is explosive not accepted.	<input type="checkbox"/>	502.07(7)(m)
		<input type="checkbox"/>
J. Means provided to control flies, rodents and other insects or vermin.	<input type="checkbox"/>	502.07(7)(o)
		<input type="checkbox"/>
K. Provisions made for adequate maintenance of the facility after each day of operation.	<input type="checkbox"/>	502.07(7)(p)
		<input type="checkbox"/>