



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.	<input type="checkbox"/>	502.07(2f)
		<input type="checkbox"/>
B. New or sites expanded since July 1, 2005 comply with NR 502.07(3) location criteria	<input type="checkbox"/>	502.07(2f)
		<input type="checkbox"/>

Section 2: Transfer Facility Operational Requirements

A. 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="checkbox"/>
B. Wastewater collected and treated at a permitted wastewater treatment facility.	<input type="checkbox"/>	502.07(7)(c)
		<input type="checkbox"/>
C. Facility operated under the direct supervision of individuals familiar with approvals.	<input type="checkbox"/>	502.07(7)(d)
		<input type="checkbox"/>
D. The transfer facility and adjacent area kept clean and free of litter.	<input type="checkbox"/>	502.07(7)(i)
		<input type="checkbox"/>
E. Dust and odor controlled at all times.	<input type="checkbox"/>	502.07(7)(k)
		<input type="checkbox"/>
F. Means provided to control flies, rodents and other insects or vermin.	<input type="checkbox"/>	502.07(7)(o)
		<input type="checkbox"/>