



TRANSFER FACILITY INSPECTION FORM - LESS THAN 50 TONS/DAY SITES

This inspection form, used for NR 502.07(2r) exempt transfer facilities with a capacity of less than 50 tons/day, 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. Maintain an operating license for the facility	<input type="checkbox"/>	502.07(2r)(c)
		<input type="text"/>
B. Accept less than 50 ton/day and store less than 50 tons at any time	<input type="checkbox"/>	502.07(2r)(d)
		<input type="text"/>
C. Do not accept sewerage solids, sludges, asbestos or waste containing free liquids	<input type="checkbox"/>	502.07(2r)(e)2
		<input type="text"/>
D. Provide compliance certification with each relicensing application	<input type="checkbox"/>	502.07(2r)(g)
		<input type="text"/>

Section 2: Transfer Facility Operational Requirements

A. 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(2r)(e)1
		<input type="text"/>
B. 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"/>
C. Facility operated under the direct supervision of individuals familiar with approvals.	<input type="checkbox"/>	502.07(7)(d)
		<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. Burning of solid waste not conducted.	<input type="checkbox"/>	502.07(7)(L)
		<input type="text"/>
G. Recyclable materials stored to prevent fire hazard or nuisance condition.	<input type="checkbox"/>	502.07(7)(s)
		<input type="text"/>