



STORAGE FACILITY INSPECTION FORM

This inspection form, used for non-exempt NR 502.05 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. Obtain Department approval of a plan of operation and an operating license.		502.05(1)(a)2
B. Perform Environmental monitoring according to Department approved plans.		502.04(5)
C. Maintain proof of financial responsibility according to Department approved plans.		502.04(6)

Section 2: Containerized Storage Operational Requirements

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



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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)

Section 4: Municipal Solid Waste Combustor Residue Storage Requirements

A. Residue wetted during storage and handling to prevent dust emissions.*	<input type="checkbox"/>	502.05(7)(a)
B. Residue stored on an impervious surface and all liquids contacting the residue treated.	<input type="checkbox"/>	502.05(7)(b)
C. Fencing maintained around the storage facility to restrict authorized personnel.*	<input type="checkbox"/>	502.05(7)(c)