



## WOODBURNING FACILITY INSPECTION FORM - MINOR

This inspection form, used for non-exempt NR 502.11 solid waste woodburning facilities, evaluates specific waste program initiatives as well as compliance with minimum operating and design standards.

Revision:  
WASTE & MATERIALS  
MANAGEMENT PROGRAM

### Section 1: Woodburning Facility General Requirements

A. Obtain Department approval of a plan of operation and an operating license.	<input type="checkbox"/>	502.11(1)(a)
		<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"/>	502.11(5)(j)
		<input type="text"/>
E. Maintain written consent from all residences within 1/4 mile of the burning pad.	<input type="checkbox"/>	502.11(3)(a)8
		<input type="text"/>
F. Burning performed on a pad or pit constructed of Department approved material. *	<input type="checkbox"/>	502.11(5)(a)
		<input type="text"/>
G. Fire fighting equipment at the facility or local fire protection services arranged.	<input type="checkbox"/>	502.11(5)(f)
		<input type="text"/>
H. Burning pad surrounded by fence with a locked gate when attendant is not on duty.	<input type="checkbox"/>	502.11(5)(g)
		<input type="text"/>
I. Ash disposed at a facility that is approved by the Department to receive that ash.	<input type="checkbox"/>	502.11(5)(l)
		<input type="text"/>

### Section 2: Woodburning Facility Operational Requirements

A. Maintain a firebreak of mineral soil at least 100 feet around the burning pad or pit.	<input type="checkbox"/>	502.11(5)(a)
		<input type="text"/>
B. Burn only dry unpainted and untreated wood, stumps or trees.	<input type="checkbox"/>	502.11(5)(b)
		<input type="text"/>
C. Quantity of waste wood stored on burning pad does not exceed the amount that can be burned in one day in conformance with ch. NR 445.	<input type="checkbox"/>	502.11(5)(c)
		<input type="text"/>
D. Stockpiled wood waste stored at least 100 feet away from the burning pad.	<input type="checkbox"/>	502.11(5)(c)
		<input type="text"/>
E. Quantity of stockpiled wood does not exceed amount for 5 days of processing.	<input type="checkbox"/>	502.11(5)(c)
		<input type="text"/>
F. Start-up using wood kindling to ignite the larger materials.*	<input type="checkbox"/>	502.11(5)(d)
		<input type="text"/>
G. Burning conducted during the daylight hours.	<input type="checkbox"/>	502.11(5)(e)
		<input type="text"/>
H. Fire actively tended to promote complete combustion before attendant leaves site.	<input type="checkbox"/>	502.11(5)(h)
		<input type="text"/>

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 2: Woodburning Facility Operational Requirements

I. Storm water diverted away from the burning pad, storage area and access area.		502.11(5)(k)