



PROCESSING FACILITY INSPECTION CHECKLIST

DATE OF INSPECTION	ARRIVAL & DEPARTURE TIMES	DAYS AND HOURS OPEN	PERMIT NUMBER
FACILITY NAME		FACILITY STREET ADDRESS	TELEPHONE NUMBER
OWNER NAME AND MAILING ADDRESS			TELEPHONE NUMBER
OPERATOR NAME AND MAILING ADDRESS (if different than owner)			TELEPHONE NUMBER
ESTIMATED QUANTITY OF WASTE PROCESSED PER MONTH: CUBIC YARDS / TONS (circle one)			
AREA SERVED: COUNTIES, CITIES, AND TOWNS			
FACILITY REPRESENTATIVE		TYPE OF FACILITY (circle one) TRANSFER STATION MATERIAL RECOVERY	
PROCESSED SOLID WASTE IS TAKEN TO OR DISPOSED OF AT:			
NAME OF FACILITY OR DISPOSAL AREA			TELEPHONE
OWNER OR OPERATOR ADDRESS		CITY	STATE ZIP CODE

Check all sections: **S = Satisfactory** **U = Unsatisfactory**

	S	U	
			<u>10 CSR 80-2.020</u> <u>PERMIT ISSUANCE, CONSTRUCTION PERMITS, OPERATING PERMITS, EMERGENCY PERMITS, AND EXEMPTIONS</u>
1.	<input type="checkbox"/>	<input type="checkbox"/>	(1)(F) Site constructed and operated per permit
			<u>10 CSR 80-2.080</u> <u>TONNAGE FEES</u>
2.	<input type="checkbox"/>	<input type="checkbox"/>	(2)(A) Adequate records of all solid waste subject to tonnage fees available and maintained on-site for at least 3 years
3.	<input type="checkbox"/>	<input type="checkbox"/>	(2)(B)2 Daily Solid Waste Records maintained on-site
4.	<input type="checkbox"/>	<input type="checkbox"/>	(2)(E) Records of tonnage fees paid to the department with the remittance date maintained on-site
			<u>10 CSR 80-5.010</u> <u>PROCESSING FACILITY DESIGN AND OPERATION</u>
			<u>Solid Waste Accepted</u>
5.	<input type="checkbox"/>	<input type="checkbox"/>	(2)(C)1 Storage areas clearly marked
6.	<input type="checkbox"/>	<input type="checkbox"/>	(2)(C)2 Personnel thoroughly trained in handling acceptable and unacceptable waste
7.	<input type="checkbox"/>	<input type="checkbox"/>	(2)(C)3 Unloading of solid waste supervised to exclude unacceptable waste
8.	<input type="checkbox"/>	<input type="checkbox"/>	(2)(C)4 List of all acceptable solid waste posted at entrance
			<u>Water Quality</u>
9.	<input type="checkbox"/>	<input type="checkbox"/>	(5)(C)1 Waters discharged from facility monitored and in compliance with water quality standards
10.	<input type="checkbox"/>	<input type="checkbox"/>	(5)(C)2 Water Pollution Control Program immediately notified in the event of an accidental wastewater spill
11.	<input type="checkbox"/>	<input type="checkbox"/>	(5)(C)3 Accidental wastewater spills contained and cleaned up in accordance with plans
			<u>Vectors</u>
12.	<input type="checkbox"/>	<input type="checkbox"/>	(7)(C)1.A Unloading and loading areas cleaned as spillage occurs
13.	<input type="checkbox"/>	<input type="checkbox"/>	(7)(C)1.B Putrescible waste placed in containers at end of working day unless otherwise approved
14.	<input type="checkbox"/>	<input type="checkbox"/>	(7)(C)1.B Putrescible waste stored no longer than 24 hours on-site
15.	<input type="checkbox"/>	<input type="checkbox"/>	(7)(C)1.C Remainder of facility interior routinely cleaned
16.	<input type="checkbox"/>	<input type="checkbox"/>	(7)(C)2 Vector control programs implemented as necessary
			<u>Aesthetics</u>
17.	<input type="checkbox"/>	<input type="checkbox"/>	(8)(C)1 All litter collected daily and facility exterior cleaned regularly to present neat and clean appearance
18.	<input type="checkbox"/>	<input type="checkbox"/>	(8)(C)2 Non-putrescible solid waste that cannot be processed by the facility removed at least weekly and transported to an approved processing or disposal area
19.	<input type="checkbox"/>	<input type="checkbox"/>	(8)(C)3 Odors, dust, and excess noise controlled to prevent a nuisance
20.	<input type="checkbox"/>	<input type="checkbox"/>	(8)(C)4 Solid waste not accepted if available storage capacity is full or facility is out of operation for more than 24 hours

