

COMMINUTOR CHECKLIST

Permit # MO-_____ Facility_____ Date_____

1. What is the design flow _____MGD; peak design flow _____MGD
2. What is the actual flow_____MGD; actual peak flow _____MGD
3. Type of device:_____ channel dimensions_____
4. How many units:_____ capacity of each unit:_____
5. If multiple units are used, is the flow evenly distributed? Yes____ No____
6. Is / Are shredding units(s) operable? Yes____ No____
7. Is there a bypass channel? Yes____ No____
8. If units enclosed, is ventilation system operable? Yes____ No____
9. Are guards or grating in place? Yes____ No____
10. Is there an approved lockout / tagout program? Yes____ No____
11. Is there an alarm system for the process? Yes ____; No ____
- 11a. (If yes, type: radio telemetry ____; phone dialer____; local audible/visual__
12. Alternate power source available? Yes____ No____
- 12a. If yes, type: station. generator ____; port. generator ____; separate utility__
13. Is clogging or plugging a problem? Yes____ No____
14. How often are units checked? _____
15. Are operating records maintained? Yes____ No____
16. What is the frequency of scheduled maintenance?_____
17. Are maintenance records maintained? Yes____ No____
18. Is there an adequate spare parts inventory? Yes____ No____
19. Is housekeeping of units and channels adequate? Yes____ No____
20. What is the general condition of shredding units?
Good ____; Fair ____; Poor ____; Not working____
21. What are the most common problems the Operator has had with the shredder units? _____

Comments:
