Inspection Report for a Commercial Collection/Storage/Transfer Facility

[Yes =☒; No =☐]

Note: Citations [NH Solid Waste Rule Env-Sw # or RSA]

A. GENERAL INFORMATION
Facility:
Permittee Name:
Permit #:
Permit Type: ☐ Standard ☐ Permit-by-Notification ☐ Other:
Facility Location:
Date of Inspection:
Nature of Inspection: ☐ Routine ☐ Re-inspection ☐ Requested ☐ Complaint
Inspector: Contact Information:
Facility Contact:
Has any enforcement action been issued to the facility? ☐ Yes ☐ No Enforcement Action #:
Violations Noted:
Enforcement Action Status:
Photos taken: ☐ Yes ☐ No If yes, photos are attached.

	B. OPERATOR REQUIREMENTS/POSTINGS	
1	Are operator certifications prominently posted? [Env-Sw 1105.05(e)]	☐ Yes ☐ No
2	Is there at least one certified principal operator present at the facility during operating hours? [Env-Sw 1005.07(b)]	☐ Yes ☐ No
3	Are all individuals who handle or manage solid waste certified by the department or have processed applicant status? [Env-Sw 1604.01(a)]	☐ Yes ☐ No
4	Are there signs posted at the facility providing notice of the disposal ban for mercury-added products? [RSA 149-M:58(V)]	☐ Yes ☐ No
5	Is the facility's permit posted? [Env-Sw 1105.05(d)]	☐ Yes ☐ No

	C. REPORTING/RECORDKEEPING				
1	Is there a copy of the facility's current Operating Plan on site? [Env-Sw 1105.05(c)] NEEDS UPDATING				☐ Yes ☐ No
2	Is there a copy of the facility's current Closure Plan on site? [Env-Sw 1105.05(c)] NEEDS UPDATING				☐ Yes ☐ No
3	Have there been any reportable incidents at the facility in the past year? [Env-Sw 1005.09(a)]				☐ Yes ☐ No
	☐ Fire	☐ Slip/Trip/Fall	☐ Spill	☐ Other:	
4	Has the permitee provided incident reports to the department? [Env-Sw 1005.09(c)]				☐ Yes ☐ No
5	Have there been any complaints made by abutters or others involving facility operations? [Env-Sw 1005.09(d)]				☐ Yes ☐ No
6	Has the permitee provided complaint reports to the department? [Env-Sw 1005.09(e)]				☐ Yes ☐ No
7	Does the permittee maintain records at the facility? [Env-Sw 1105.06(1-14)]				
	☐ Complaints	☐ Inspections	☐ Operations		
	☐ Incidents	☐ Maintenance/Repairs	☐ Other:		
8	Does the facility have a scale? If not, how is volume or weight determined?				☐ Yes ☐ No
9	What are the source(s) of the waste that is accepted at the facility?				
	☐ In-State Only	☐ Local Residential	☐ Other:		
	☐ Local Commercial	☐ Out of State			
10	Has the permittee filed its annual facility report for the prior calendar year? [Env-Sw 1105.07(b)]				☐ Yes ☐ No
11	Does the permittee maintain records on the quantity, type, source and destination for all wastes accepted, with out of state waste listed separately? [Env-Sw 1105.13(e)]				☐ Yes ☐ No

D. WASTE TYPES MANAGED			
1	Which of the following wastes are managed at the facility?		
	☐ Burn pile	☐ Glass	☐ Plastic
	☐ C&D	☐ MSW	☐ Scrap Metal
	☐ Cans (metal/tin/aluminum)	☐ Magazines/Mixed paper	☐ Tires
	☐ Cardboard	☐ Newspaper	☐ White Goods
	☐ Electronics	☐ Other:	☐ Yard Waste
2	Does the facility also manage any of the following wastes?		
	☐ Antifreeze	☐ Fluorescent Lamps	☐ Used Oil
	☐ Batteries Type:	☐ Mercury Devices	☐ Other:
	☐ CRTs	☐ Propane Tanks	

E. WASTE HANDLING & STORAGE AREAS			
1	Are the wastes in each area being properly managed? [Env-Sw 404.04(a)&(b)]		
	☐ Antifreeze	☐ Fluorescent Bulbs/Lamps	☐ Scrap Metal
	☐ Batteries	☐ Glass	☐ Tires
	☐ Burn Pile	☐ MSW	☐ Used Oil
	☐ C&D	☐ Magazines/Mixed Paper	☐ White Goods
	☐ Cans (Aluminum/Steal/Tin)	☐ Mercury Devices	☐ Yard Waste
	☐ Cardboard	☐ Newspaper	☐ Other:
	☐ CRTs	☐ Plastic	
	☐ Electronics	☐ Propane Tanks	
2	Are stockpiles located, sized and configured: [Env-Sw 404.05]		
	☐ to be stable	☐ to prevent physical injury/destruction of property	
	☐ to prevent ground/surface water contamination	☐ to prohibit precipitation from collecting in the area	

3	Are these areas being managed in a manner that is safe and protective of the environment, public health and safety? [Env-Sw 404.04(a)]	☐ Yes ☐ No
4	Are putrescible wastes removed and transferred to an authorized disposal facility within one week of its receipt or as specified in the facilities operating plan? [Env-Sw 405.03(d)]	☐ Yes ☐ No
5	Does the facility have a compost pile? If yes: ☐ Yard Waste ☐ Food Waste	☐ Yes ☐ No
6	Are all wastes actively managed? [Env-Sw 405.03(a)] If no, what is not being actively managed?	☐ Yes ☐ No
7	Are recyclables being managed to preserve their market value? [Env-Sw 404.04(b)]	☐ Yes ☐ No
8	Are legible signs used to delineate each area? [Env-Sw 404.04(c)]	☐ Yes ☐ No
9	Is access to non-public areas adequately restricted by the use of signs or barriers? [Env-Sw 404.04(e)]	☐ Yes ☐ No
10	Does the facility contain any wastes for which it does not have arrangements for proper storage or removal to an authorized facility? [Env-Sw 405.02(a)/(b)]	☐ Yes ☐ No
11	Are all wastes transferred to a facility that is authorized to receive them? [Env-Sw 405.03(b)]	☐ Yes ☐ No

F. GENERAL OPERATIONS			
1	Do the roads and access ways allow for safe movement of residential and bulk transport vehicles and people into and throughout the facility? [Env-Sw 1005.03]		☐ Yes ☐ No
2	Is unauthorized access adequately restricted to non-public areas? [Env-Sw 404.04(e)]		☐ Yes ☐ No
3	Are regular inspections of incoming waste conducted? [Env-Sw 1105.09(b)]		☐ Yes ☐ No
4	Does the facility entrance sign contain the following? [Env-Sw 1105.05(a)&(b)]		
	☐ Facility Hours	☐ Permittee Name/Address/ Phone Number	☐ Waste Types Accepted
	☐ Facility Name	☐ Permit Number	☐ Unlawful Dumping Statement
5	Do signs adequately assist people in managing their wastes? [Env-Sw 404.04(c)]		☐ Yes ☐ No
6	Is the facility managed in a manner that minimizes litter, dust, odors, vectors, spills, fire, noise and other hazards? [Env-Sw 404.04(d)]		☐ Yes ☐ No
7	Are there any impacts to abutting properties as a result of facility activities? [Env-Sw 1103.04]		☐ Yes ☐ No
8	Are there controls in place to manage storm run off?	☐ N/A	☐ Yes ☐ No
9	Are there regular inspections, monitoring and maintenance to assure compliance? [Env-Sw 1005.01(e)]		☐ Yes ☐ No

G. NOTES/COMMENTS	