

# Checklist

## Transfer/Processing Report Large Volume Transfer/Processing Facilities Title 14 CCR, Section 18221.6

**(a) Owner/Operator Info.**

- Name of operator, owner, and the company they represent

**(b) Facility Specifications/Plans**

- Site location map  
 Site map  
 Adjacent land uses and distances to residents or structures within 1,000 feet of the property line

**(c) Schematic Drawing**

- Buildings and other structures shown with general dimensions, including:
- unloading
  - storage
  - loading
  - parking

**(d) Operations**

- Descriptive statement of the manner in which activities are to be conducted

**(e) Days/Hours of Operation**

- Days/Hours of waste receipt  
 Days/Hours for material processing

**(f) Acreage**

- Total acreage contained within the operating area

**(g) Facility Design Capacity**

- Assumptions, methods, and calculations performed to determine total capacity

**(h) Wastes Received**

- Types and daily quantities of waste to be received  
 Conversion factors

**(i) Methods used to comply with State Minimum Standards**

Siting and Design

- Siting on Landfills  
 General Design Requirements

Operating Standards

- Burning Wastes  
 Cleaning  
 Drainage Control  
 Dust Control  
 Hazardous, Liquid, Special Wastes  
 Litter Control  
 Medical Wastes  
 Noise Control  
 Non-Salvageable Items  
 Nuisance Control  
 Maintenance Program  
 Personnel Health & Safety  
 Protection of Users  
 Roads  
 Sanitary Facilities  
 Scavenging & Salvaging  
 Signs  
 Load checking  
 Parking  
 Solid Waste Removal  
 Supervision & Personnel  
 Training  
 Vector, Bird, Animal Control  
 Communication Equipment  
 Fire Fighting Equipment  
 Housekeeping  
 Lighting  
 Equipment  
 Security  
 Site Attendant  
 Traffic Control  
 Visual Screening  
 Water Supply

