Checklist

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

(a) Owner/Operator Info. (i) Methods used to comply with Name of operator, owner, and State Minimum Standards the company they represent Siting and Design Siting on Landfills (b) Facility Specifications/Plans Site location map General Design Requirements Site map Adjacent land uses and **Operating Standards Burning Wastes** distances to residents or structures within 1,000 feet of Cleaning **Drainage Control** the property line Dust Control (c) Schematic Drawing Hazardous, Liquid, Special Buildings and other structures Wastes Litter Control shown with general dimensions, including: Medical Wastes unloading Noise Control storage Non-Salvageable Items loading Nuisance Control parking Maintenance Program Personnel Health & Safety (d) Operations Protection of Users Descriptive statement of the Roads manner in which activities are **Sanitary Facilities** Scavenging & Salvaging to be conducted Signs **Days/Hours of Operation** Load checking (e) Days/Hours of waste receipt Parking Days/Hours for material Solid Waste Removal processing Supervision & Personnel Training Vector, Bird, Animal Control (f) Acreage **Communication Equipment** Total acreage contained within **Fire Fighting Equipment** the operating area Housekeeping (g) Facility Design Capacity Lighting Assumptions, methods, and Equipment calculations performed to Security determine total capacity Site Attendant (h) Wastes Received **Traffic Control** Types and daily quantities of Visual Screening waste to be received Water Supply Conversion factors

Checklist

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Methods used to comply with State Minimum Standards Continued Notes:		
	Record Keeping Weight/Volume Log of Special Occurrences Public Complaints Operator Notification Employee Training	
(j)	Quench or Process WaterVolumeTreatmentDisposal	
(k)	Peak Loadings Provisions to handle peak loadings	
(I)	Equipment Transfer, recovery, & processing equipment Types Capacity Number of units	
(m)	Disposal Method for disposal of solid waste	
(n)	Salvaged Material Method for storage Method for removal	
(0)	Management Organization Resume of management	
(p)	Approvals List of Permits/Approvals obtained, date obtained or revised (can include copy of permit/approval)	