

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

