



**INTERMEDIATE SOLID WASTE HANDLING
FACILITIES**
**(Material recovery facilities, transfer stations, baling and
compaction sites, and drop boxes)**
Checklist for Review of Solid Waste Permit Application
per WAC 173-350-310

Name of Applicant:	Name of Facility:			
Permit # assigned by Health Department:	Date Received:			
Lead Agency Reviewer Name: Phone: Signature:	Determination of Compliance with: The Site or Facility: <input type="checkbox"/> meets all solid waste, air and other applicable laws and regulations <input type="checkbox"/> conforms with the approved comprehensive solid waste handling plan <input type="checkbox"/> complies with zoning requirements (JHD only)			
<input type="checkbox"/> Location requirements WAC 173-350-310(3)				
	Location of material	Complete	Meets Requirements	Date & Initials of Reviewer)
There are no specific location standards for intermediate solid waste handling facilities subject to this chapter; however intermediate solid waste handling facilities must meet the requirements provided under WAC 173-350-040(5).		<input type="checkbox"/>	<input type="checkbox"/>	
Agency Comments:				
<input type="checkbox"/> Design Standards WAC 173-350-310(4)				
	Location of material	Complete	Meets Requirements	Date & Initials of Reviewer)
Material recovery facilities, transfer stations, baling and compaction sites:				
• Control public access and prevent unauthorized vehicular traffic and illegal dumping of waste		<input type="checkbox"/>	<input type="checkbox"/>	
• Be sturdy and constructed of easily cleanable materials		<input type="checkbox"/>	<input type="checkbox"/>	
• Provide effective means to control rodents, insects, birds and other vectors		<input type="checkbox"/>	<input type="checkbox"/>	
• Provide effective means to control litter		<input type="checkbox"/>	<input type="checkbox"/>	
• Provide protection of the tipping floor from wind, rain or snow		<input type="checkbox"/>	<input type="checkbox"/>	

<ul style="list-style-type: none"> Provide pollution control measures to protect surface and ground waters, including runoff collection and discharge designed to handle a twenty-five-year storm as defined in WAC 173-350-100, and equipment cleaning and washdown water 		<input type="checkbox"/>	<input type="checkbox"/>	
<ul style="list-style-type: none"> Provide pollution control measures to protect air quality 		<input type="checkbox"/>	<input type="checkbox"/>	
<ul style="list-style-type: none"> Provide all-weather surfaces for vehicular traffic 				
<p>Drop boxes shall be constructed of durable watertight materials with a lid or screen on top that prevents the loss of materials during transport and access by rats and other vermin</p>		<input type="checkbox"/>	<input type="checkbox"/>	
Agency Comments:				
<input type="checkbox"/> Plan of operations WAC 173-350-310(5)(e)	Location of material	Complete	Meets Requirements	Date & Initials of Reviewer)
A description of the types of solid wastes to be handled at the facility (5)(e)(i)		<input type="checkbox"/>	<input type="checkbox"/>	
A description of how solid wastes are to be handled on-site during the facility's life, including maximum facility capacity, methods of adding or removing waste from the facility and equipment used (5)(e)(ii)		<input type="checkbox"/>	<input type="checkbox"/>	
A description of the procedures used to ensure that dangerous waste and other unacceptable waste are not accepted at the facility (5)(3)(iii)				
Safety and emergency plans (5)(e)(iv)		<input type="checkbox"/>	<input type="checkbox"/>	
A description of how equipment, structures and other systems are to be inspected and maintained, including the frequency of inspection and inspection logs (5)(e)(v)		<input type="checkbox"/>	<input type="checkbox"/>	
For putrescible wastes, a nuisance odor management plan describing the actions to be taken to control nuisance odors (5)(e)(vi) NA <input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
Forms used to record volumes or weights (5)(e)(vii)		<input type="checkbox"/>	<input type="checkbox"/>	
Other such details to demonstrate that the facility will be operated in accordance with subsection 4 and as required by the JHD (5)(e)(viii)		<input type="checkbox"/>	<input type="checkbox"/>	
Agency Comments:				
<input type="checkbox"/> Ground Water Monitoring Requirements WAC 173-350-310(6)	Location of material	Complete	Meets Requirements	Date & Initials of Reviewer)

There are no specific ground water monitoring requirements for intermediate solid waste handling facilities subject to this chapter; however, intermediate solid waste handling facilities must meet the requirements provided under WAC 173-350-040(5)		<input type="checkbox"/>	<input type="checkbox"/>	
Agency Comments:				
<input type="checkbox"/> Closure plan WAC 173-350-310(7)(b)	Location of material	Complete	Meets Requirements	Date & Initials of Reviewer)
Methods of removing wastes		<input type="checkbox"/>	<input type="checkbox"/>	
Agency Comments:				
<input type="checkbox"/> Financial Assurance Requirements WAC 173-350-310(8)	Location of material	Complete	Meets Requirements	Date & Initials of Reviewer)
There are no specific financial assurance requirements for intermediate solid waste handling facilities subject to this chapter; however, intermediate solid waste handling facilities must meet the requirements provided under WAC 173-350-040(5)		<input type="checkbox"/>	<input type="checkbox"/>	
Agency Comments:				

If you require this publication in an alternate format, please contact the Solid Waste & Financial Assistance Program at 360-407-6900 or TTY (for the speech and hearing impaired) at 711 or 800-833-6388.