



WOODBURNING FACILITY INSPECTION FORM - MAJOR

This inspection form, used for non-exempt NR 502.11 solid waste woodburning facilities, evaluates specific waste program initiatives as well as compliance with minimum operating and design standards.

Revision:
**WASTE & MATERIALS
 MANAGEMENT PROGRAM**

Section 1: General Requirements

A. Comply with the general performance requirements in s. NR 502.04.	<input type="checkbox"/>	502.11(1)
		<input type="text"/>
B. Comply with the design and operational requirements in s. NR 502.11(5).	<input type="checkbox"/>	502.11(1)(a)
		<input type="text"/>
C. Obtain a plan of operation approval as specified in s. NR 502.11(4).	<input type="checkbox"/>	502.11(1)(a)
		<input type="text"/>
D. Obtained an operating license from the Department.	<input type="checkbox"/>	502.11(1)(a)
		<input type="text"/>

Section 2: Location Standard Requirements

A. Located outside of the floodplain.	<input type="checkbox"/>	502.11(3)(a)1
		<input type="text"/>
B. Located 250 feet away from a private water supply well.*	<input type="checkbox"/>	502.11(3)(a)2
		<input type="text"/>
C. Located 1200 feet away from a public water supply well.*	<input type="checkbox"/>	502.11(3)(a)2
		<input type="text"/>
D. Located 250 feet away from any navigable lake, pond or flowage.*	<input type="checkbox"/>	502.11(3)(a)3
		<input type="text"/>
E. Located 250 feet away from any navigable river or stream.*	<input type="checkbox"/>	502.11(3)(a)4
		<input type="text"/>
F. Located 100 feet away from land owned by a person other than the owner or operator of the facility, unless the facility is screened so that is not visible from the property boundary.*	<input type="checkbox"/>	502.11(3)(a)5
		<input type="text"/>
G. Located 1000 feet away from the nearest right-of-way any highway.*	<input type="checkbox"/>	502.11(3)(a)6
		<input type="text"/>
H. Located 1000 feet away from the boundary of a public park.*	<input type="checkbox"/>	502.11(3)(a)6
		<input type="text"/>
I. Located 10,000 feet away from an airport used by turbojet aircraft, or located 5000 feet away from an airport used by piston aircraft, or located away from other areas so as to prevent a substantial hazard to aircraft.*	<input type="checkbox"/>	502.11(3)(a)7
		<input type="text"/>
J. Obtained written consent from adults who have a residence within 1/4 mile of the burning pad.	<input type="checkbox"/>	502.11(3)(a)8
		<input type="text"/>
K. Located outside the limits of a solid waste disposal facility.	<input type="checkbox"/>	502.11(3)(a)9
		<input type="text"/>



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Section 3: Plan of Operation Requirements

A. Plan of operation contains the name, address and telephone number of the facility operator.	<input type="checkbox"/>	502.11(4)(a)
		<input type="text"/>
B. Plan of operation contains a description of the types, quantity and sources of material proposed to be burned, and anticipated frequency of burning.	<input type="checkbox"/>	502.11(4)(b)
		<input type="text"/>
C. Plan of operation contains documentation to show that written consent was obtained from all adult residents and business owners within 1/4 mile of the burnpad.	<input type="checkbox"/>	502.11(4)(c)
		<input type="text"/>

Section 4: Design and Operational Requirements

A. Burning done on a burning pad or pit constructed of concrete, compacted gravel, compacted mineral soil, or other Department approved material. *	<input type="checkbox"/>	502.11(5)(a)
		<input type="text"/>
B. A firebreak of mineral soil scrapped free of vegetation for a minimum distance of 100 feet around the burning pad or pit.	<input type="checkbox"/>	502.11(5)(a)
		<input type="text"/>
C. Burning only dry unpainted and untreated wood, stumps or trees.	<input type="checkbox"/>	502.11(5)(b)
		<input type="text"/>
D. Amount of waste wood stored on burning pad does not exceed the amount of wood that can be burned in one day in conformance with ch. NR 445.	<input type="checkbox"/>	502.11(5)(c)
		<input type="text"/>
E. Additional accumulation of stockpiled wood waste stored at least 100 feet away from the burning pad.	<input type="checkbox"/>	502.11(5)(c)
		<input type="text"/>
F. Total amount of stockpiled wood does not exceed the amount that can be burned in 5 calendar days.	<input type="checkbox"/>	502.11(5)(c)
		<input type="text"/>
G. Start-up using wood kindling to ignite the larger materials.*	<input type="checkbox"/>	502.11(5)(d)
		<input type="text"/>
H. Burning conducted during the daylight hours.	<input type="checkbox"/>	502.11(5)(e)
		<input type="text"/>
I. Fire fighting equipment kept at the facility in case of emergency, unless the services of a local fire protection agency are arranged.	<input type="checkbox"/>	502.11(5)(f)
		<input type="text"/>
J. Burning pad surrounded by a fence with a lockable gate.	<input type="checkbox"/>	502.11(5)(g)
		<input type="text"/>
K. Gate locked when no attendant is on duty.	<input type="checkbox"/>	502.11(5)(g)
		<input type="text"/>
L. Attendant at site when burning is taken place.	<input type="checkbox"/>	502.11(5)(h)
		<input type="text"/>
M. Fire is extinguished before attendant leaves the site.	<input type="checkbox"/>	502.11(5)(h)
		<input type="text"/>
N. The fire is actively tended and maintained to promote complete combustion, ensure good fuel contact and burndown.	<input type="checkbox"/>	502.11(5)(h)
		<input type="text"/>



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Section 4: Design and Operational Requirements

O. Sign posted at the entrance to the facility that is acceptable to the Department and indicates facility name, acceptable wastes, license number, the hours of operation, penalty for unauthorized use, necessary safety precautions and any other pertinent information.		502.11(5)(j)
P. Storm water diverted away from the burning pad, storage area and access area.		502.11(5)(k)
Q. Ash disposed at a facility that is approved by the Department to receive that ash.		502.11(5)(l)
R. Facility operated in a nuisance free manner.		502.11(5)(m)