



Generator Information			
<b>Company Name</b>			
<b>Site Address</b>			
<b>Contact Name</b>		<b>Phone:</b>	
		<b>Fax:</b>	
<b>Title</b>		<b>Cell:</b>	
		<b>Email:</b>	
<b>Parent Company</b>			
<b>Address</b>			
<b>Contact Name</b>		<b>Phone:</b>	
		<b>Fax:</b>	
In case of an emergency we should contact the following person			
<b>Contact Name</b>		<b>Phone:</b>	
		<b>Fax:</b>	
<b>Title</b>		<b>Cell:</b>	
		<b>Email:</b>	

Certificate of Approval Information (attach copy of CofA and any amendments)			
<b>Waste Disposal CofA #</b>			
Site Description			
<b>Service(s) Provided</b>			
<b>Year Operations Started</b>		<b>Is Site Owned or Leased?</b>	
<b>Neighbouring Land-use</b>		<b>Distance to Closest Neighbour</b>	
<b>Site Security Measures</b>			
Company Policies and Procedures			
How long does the facility keep documents/records?			
Describe any self assessment programs currently in place (e.g. routine visits from corporate staff, ISO certifications, etc.)			
Regulatory Issues			
Describe any past or pending environmental actions taken against the site			
Are there any active complaints from neighbours?			



### Waste Types Accepted

Type of Waste Received at Site: (check all that are applicable)

✓	Type	Details / Description
	Domestic - curbside pick-up	
	Domestic - commercial transaction	
	Construction & Demolition - Residential Commercial	
	Construction & Demolition - Industrial	
	Commercial	
	Institutional	
	Industrial - General Refuse (office, lunchroom)	
	Industrial - Process Wastes	
	Hospital / Medical Facility	
	Waste Tires	
	White Goods	
	Drums	
	Asbestos	
	Contaminated Soils	
	Waste subject to federal law (i.e. CFIA Waste)	
	Out of Province Waste (Ontario)	
	Other	

### Recyclables

	Plastics	
	Metals	
	Glass	
	Paper	
	Other	

### Subject Wastes

	PCB	
	Hazardous Waste	
	Liquid Industrial	
	Leachate Toxic Soils	
	Other	



<b>Details of Waste Acceptance and Disposal:</b>				
Item:	Applicable		Details:	If yes is checked you MUST provide details (if detail is an "attachment" note name of document)
	Yes	No		
<b>General:</b>				
Waste acceptance procedures:	✓			
Procedures for confirming the waste is non-hazardous solid waste:	✓			
Procedures for monitoring waste accepted by the facility	✓			
Procedures for managing unacceptable waste	✓			
Does the facility conduct any evaluation programs for its sites customers				
Training programs currently in place (e.g. emergency response, waste handling - note training frequency)				
<b>Non-Hazardous Wastes:</b>				
Is there onsite waste processing?				
Does facility accept wastes from other transfer/processing facilities?				
Does your facility have a tire segregation program?				
Does your facility have a materials recovery (recycling) program?				
<b>Subject Waste (Hazardous and Liquid Industrial):</b>				
Does facility process hazardous waste?				
Procedures to ensure processed listed hazardous waste does not mix with the non-hazardous waste stream prior to disposal?				
Where are subject wastes disposed of?				
<b>Waste Delivery Details</b>				
Name Waste(s) to be disposed of				
Estimated Annual Tonnage to be Disposed of				
Waste Hauler(s) Name				

<b>Waste Acceptance Agreement</b>			
<p>WHEREAS Niagara Waste operates a non-hazardous solid waste landfill site ("the site"). AND WHEREAS Niagara Waste has agreed to accept non-hazardous solid waste as defined by Ontario Regulation 347, from the Generator (the Generator). IN CONSIDERATION of the acceptance of such wastes and the payment therefore, the parties agree as follows:</p> <ol style="list-style-type: none"> <li>1. The Generator warrants that all waste deposited by or on behalf of the Generator at the site will be non-hazardous solid waste as defined by Ontario Regulation 347.</li> <li>2. The Generator warrants that it will not deposit at the site any wastes either prohibited by the Regulation or which Niagara Waste has indicated it will not accept.</li> <li>3. Should any illegal or unacceptable waste be found in any load, or, after deposited in the landfill and traced to the Generator, the Generator authorizes Niagara Waste to have such illegal/unacceptable waste removed from the site at the Generator's expense, and undertakes to pay such charges forthwith.</li> <li>4. The Generator undertakes to advise Niagara Waste of the source of any illegal/unacceptable waste delivered by or on behalf of the Generator to the site.</li> <li>5. The Generator understands that operational or other requirements may make it necessary for Niagara Waste to modify the way waste is accepted, and to deem a waste stream unacceptable upon one week's notice to the Generator.</li> </ol> <p>The Generator will indemnify and save harmless Niagara Waste from any loss, damage, action, prosecution, fine, costs, expenses (including the expenses of defending any such action or prosecution), or other costs to which Niagara Waste may be subject to as a result of any misrepresentation by the Generator or the deposit of any illegal/unacceptable waste by or on behalf of the Generator at the site.</p>			
<p><b>Certification: On behalf of my employer I certify that all information provided in and with this form is complete and accurate. I also acknowledge that I have signing authority for this agreement from my company and as such bind my company to the requirements within this Waste Acceptance Agreement.</b></p>			
<b>Name:</b>		<b>Date:</b>	
<b>Position:</b>		<b>Signature:</b>	



### **Follow Up / Onsite Tour – Check All That Apply**

<b>Site</b>	
<b>Date</b>	

<b>Tour area: (check areas inspected):</b>			
<input type="checkbox"/>	perimeter entrances	<input type="checkbox"/>	storage areas
<input type="checkbox"/>	vehicle check-in	<input type="checkbox"/>	storm water retention
<input type="checkbox"/>	holding areas	<input type="checkbox"/>	contaminated liquid holding
<input type="checkbox"/>	vehicle cleaning	<input type="checkbox"/>	process equipment
		<input type="checkbox"/>	waste handling/treatment
		<input type="checkbox"/>	laboratory
		<input type="checkbox"/>	waste disposal areas

<b>Housekeeping</b>	<b>Excellent (no stains, spills)</b>	<b>Good (minor stains, spills)</b>	<b>Poor (disorganized, hazards)</b>
Facility			
Laboratory			
Other:			

<b>Identify operations that are conducted outdoors:</b>			
<input type="checkbox"/>	liquid unloading	<input type="checkbox"/>	solids unloading
<input type="checkbox"/>	liquid loading	<input type="checkbox"/>	drum unloading
<input type="checkbox"/>	liquid transfer	<input type="checkbox"/>	solids loading
<input type="checkbox"/>	liquid storage	<input type="checkbox"/>	solids transfer
		<input type="checkbox"/>	drum storage
		<input type="checkbox"/>	solids storage
		<input type="checkbox"/>	processing/treatment

<b>Areas of Concern</b>			
<input type="checkbox"/>	improper storage	<input type="checkbox"/>	lack of containment
<input type="checkbox"/>	co-mingled waste	<input type="checkbox"/>	evidence of releases/stains
<input type="checkbox"/>	container stacking	<input type="checkbox"/>	paving/surface cover
<input type="checkbox"/>	generator labels	<input type="checkbox"/>	surface drainage
<input type="checkbox"/>	drum handling and disposal	<input type="checkbox"/>	standing water
<input type="checkbox"/>	backlog of waste	<input type="checkbox"/>	loading/unloading areas
<input type="checkbox"/>	waste acceptance	<input type="checkbox"/>	housekeeping
<input type="checkbox"/>	process equipment	<input type="checkbox"/>	floor drains
<input type="checkbox"/>	storage tank integrity	<input type="checkbox"/>	vehicle maintenance
		<input type="checkbox"/>	vehicle trackout
		<input type="checkbox"/>	debris
		<input type="checkbox"/>	general maintenance
		<input type="checkbox"/>	birds, rodents
		<input type="checkbox"/>	training
		<input type="checkbox"/>	other

<b>Approve Waste from Facility:</b>	<b>Yes</b>	<b>No</b>	<b>NWSL Code</b>	
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<b>COMMENTS:</b>			

<b>Name:</b>		<b>Date:</b>	
<b>Position:</b>		<b>Signature:</b>	